

Section 89⁽³⁾ The Insolvency Act 1986**MEMBERS' VOLUNTARY WINDING UP****S.89(3)****Declaration of Solvency embodying
a Statement of Assets and Liabilities**

Pursuant to section 89(3) of the Insolvency Act 1986

For official use

To the Registrar of Companies**Company Number**

2942046

NAME OF COMPANY**(1) WILMINGTON GROUP LIMITED**(1) Insert full name
of Company(2) Insert full names
and address(es)**We⁽²⁾**ANTHONY FOYE of 6-14 UNDERWOOD STREET, LONDON, N1 7JQ
PEDRO ROS of 6-14 UNDERWOOD STREET, LONDON, N1 7JQ**attach a declaration of solvency embodying a statement of assets and
liabilities.****Signed****Date** 22-6-16**Signed****Date** 22-6-2016(3) Insert
presenter's
B3 2DT
and reference
(if any)(3) PricewaterhouseCoopers LLP
Cornwall Court, 19 Cornwall Street, Birmingham,

For official use

Liquidation section

Post room

THURSDAY



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30/06/2016

COMPANIES HOUSE

#196

The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets and Liabilities

Form 4.70 cont'd

Company Number 2942046

Name of Company WILMINGTON GROUP LIMITED

Presented by PricewaterhouseCoopers LLP
Cornwall Court, 19 Cornwall Street, Birmingham,
B3 2DT

Declaration of Solvency

We

(a) Insert names and addresses ANTHONY FOYE of 6-14 UNDERWOOD STREET, LONDON, N1 7JQ
PEDRO ROS of 6-14 UNDERWOOD STREET, LONDON, N1 7JQ

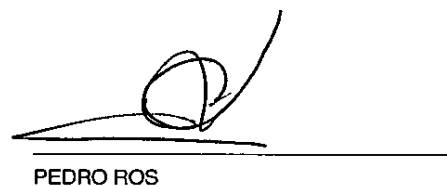
(b) Delete as applicable being (b) all the directors of (c) WILMINGTON GROUP LIMITED do solemnly and sincerely declare that we have made a full inquiry into the affairs of this Company, and that, having done so, we have formed the opinion that this Company will be able to pay its debts in full together with interest at the official rate within a period of 12 months, from the commencement of the winding-up
(c) Insert name of company
(d) Insert a period of months not exceeding 12

(e) Insert date We append a statement of the Company's assets and liabilities as at (e) 22 June 2016, being the latest practicable date before the making of this declaration

We make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835



ANTHONY FOYE



PEDRO ROS

Declared at LONDON, ENGLAND

this 22nd day of June 2016

Before me, egm

Esther Ogun
Akin Palmer LLP
3 Angel Gate
326 City Road
London EC1V 2PT

Solicitor or Commissioner of Oaths

Company Name: WILMINGTON GROUP LIMITED

Registered No: 2942046
Form 4.70 (cont.)

Statement as at 22 June 2016 showing assets at estimated
realisable values and liabilities expected to rank

Assets and liabilities	Estimated to realise or to rank for payment to nearest £
Assets: <div> <div>Balance at bank</div> <div>Cash in hand</div> <div>Marketable securities</div> <div>Bills receivable</div> <div>Inter-company debtor</div> <div>Trade debtors</div> <div>Loans and advances</div> <div>Unpaid calls</div> <div>Stock in trade</div> <div>Work in progress</div> <div>Freehold property</div> <div>Leasehold property</div> <div>Plant and machinery</div> <div>Furniture, fittings, utensils etc</div> <div>Patents, trade marks etc</div> <div>Investments other than marketable securities</div> <div>Other property, viz</div> <div>Estimated realisable value of assets</div> </div>	<div>£</div> <div>24,500</div> <div>24 500</div>
Liabilities <div> <div>Secured on specific assets, viz</div> <div>Secured by floating charge(s)</div> <div>Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full</div> <div>Unsecured creditors (amounts estimated to rank for payment)</div> <div> <div>£</div> <div>£</div> <div>Inter-company creditor</div> <div>Bills payable</div> <div>Accrued expenses</div> <div>Other liabilities</div> <div>Contingent liabilities</div> </div> </div>	<div>£</div>
<div>Estimated surplus after paying debts in full</div> <div>£</div>	<div>24,500</div>
<div>Remarks</div>	