

## Section 89(3)

## The Insolvency Act 1986

Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets & Liabilities  
Pursuant to Section 89(3) of  
the Insolvency Act 1986

# S89(3)

For Official Use

--	--	--

Company Number

03588848

Name of Company

The Activity Pub Company Limited

I / We

Michael Colin John Sanders, New Bridge Street House, 30 - 34 New Bridge Street, London,  
EC4V 6BJ

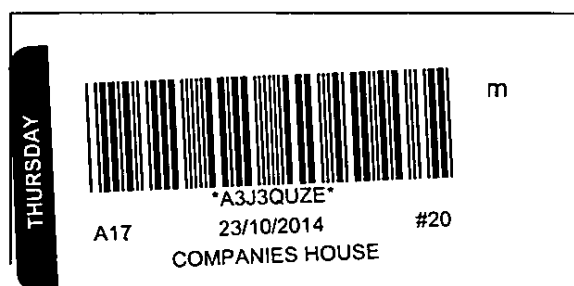
Georgina Marie Eason, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V  
6BJ

attach a declaration of solvency embodying a statement of assets and liabilities

Signed M. Sanders Date 21 October 2014

MacIntyre Hudson LLP  
New Bridge Street House  
30 - 34 New Bridge Street  
London  
EC4V 6BJ

Ref CR200154/MCJS/GME/BS



Insolvency Act 1986  
Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of

Assets & Liabilities

Company No 03588848

Name of Company The Activity Pub Company Limited T/A Activity Pubs

Presented by M C J Sanders - MHA Macintyre Hudson

Declaration of Solvency

I Andrew Julian David Sampson of 5 - 6 High Street, Llandrillo, Corwen, LL21 0TL

being the sole director of

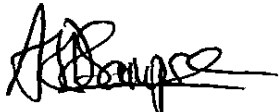
The Activity Pub Company Limited T/A Activity Pub

Do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I 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.

I append a statement of the company's assets and liabilities as at 30<sup>th</sup> September 2014 being the latest practicable date before the making of this declaration

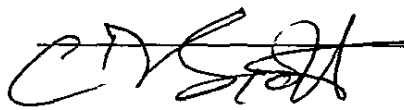
I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at THE OLD BANK, BERWYN STREET  
LLANGOLLEN DEIRBIGHSHIRE LL20 8ND

  
ANDREW JULIAN DAVID  
SAMPSON

Date 9<sup>th</sup> OCTOBER 2014

efore Me

  
CHRISTOPHER SCOTT,  
Solicitor or Commissioner of Oaths CDS

GHP Legal  
The Old Bank  
Berwyn Street  
Llangollen  
LL20 8ND

The Activity Pub Company Limited T/A Activity Pubs  
Statement as at **30 September 2014** showing assets at estimated  
realisable values and liabilities expected to rank

Form 4.70 contd

Assets & Liabilities		Estimated to Realise or to rank for payment £
Assets		
	Intercompany loan	86,613 00
	Estimated realisable value of assets	86,613.00
Liabilities		
Estimated cost of liquidation & expenses including interest accruing until payment of debts in full		-
Estimated surplus after paying debts in full		<u>86,613 00</u>
Remarks		
All costs will be met outside the liquidation		