

Section 89(3)

The Insolvency Act 1986

**S.89(3)**

Members' Voluntary Winding Up  
Declaration of Solvency Embodying  
a Statement of Assets and Liabilities

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

For official  
use

Company Number

04017598

Insert full name  
of company

OMD PROPERTY (HOLBORN) LIMITED

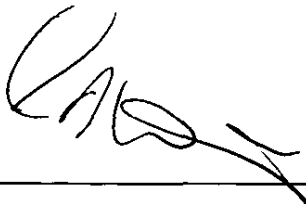
COLIN BARRY WAGMAN

I ~~Paul Jonathan Goswell~~of ~~3 Scarth Road, London SW13 0ND~~

7 BRYANSTON SQUARE, LONDON, W1H 2DH

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

Signed



Date 17 November 2015

Presenter's name address  
and reference (if any)

David Rubin & Partners  
26 - 28 Bedford Row  
London WC1R 4HE

For Official Use

Liquidation Section

Post Room

COMPANIES HOUSE



A08

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26/11/2015

#214

COMPANIES HOUSE

**The Insolvency Act 1986**

Members' Voluntary Winding Up  
Declaration of Solvency Embodying  
A Statement of Assets and Liabilities

Company number 04017598  
Name of Company **OMD PROPERTY (HOLBORN) LIMITED**  
Presented by David Rubin & Partners  
26 - 28 Bedford Row  
London  
WC1R 4HE

**Declaration of Solvency**

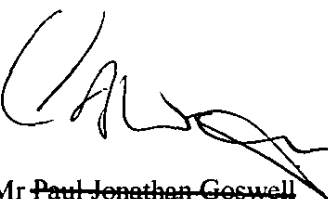
We,

(a) Insert names and addresses **COLIN BARRY WAGMAN 7 BRYANSTON SQUARE, LONDON, W1H 2DH**  
~~Paul Jonathan Goswell of 3 Search Road, London, SW13 0ND.~~  
Michael George Cohen of 8 Hadley Close, Elstree, Borehamwood, WD6 3LB, and  
James Anthony Piper of 100 Alfriston Road, London, SW11 6NW

(b) Delete as applicable being <sup>(b)</sup>all/ a majority of the directors of <sup>(c)</sup> OMD Property (Holborn) Limited do  
(c) insert name of company solemnly and sincerely declare that we have made a full inquiry into the affairs of this  
(d) Insert a period of months company, and that, having done so, we have formed the opinion that this company will be  
not exceeding 12 able to pay its debts in full together with interest at the official rate within a period of <sup>(d)</sup>  
twelve months, from the commencement of the winding up

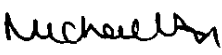
(e) Insert date We append a statement of the Company's assets and liabilities as at <sup>(e)</sup> 17 November  
2015 being the latest practical date before the making of this declaration

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




Mr ~~Paul Jonathan Goswell~~

**COLIN BARRY WAGMAN**




Mr Michael George Cohen



Mr James Anthony Piper

Declare at **57 Berkeley Square, London W1J 6ER**  
This 17<sup>th</sup> day of November 2015

Before me



**SIMON DAVID MORGAN**  
**OLWANG LLP**  
**90 High Holborn**  
**London WC1V 6XX**

Solicitor or Commissioner for Oaths

## OMD PROPERTY (HOLBORN) LIMITED

Statement as at 17 November 2015 showing assets at estimated realisable values and liabilities expected to rank

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>		
	Balance at Bank	
	Cash in Hand	
	Marketable Securities	
	Bills Receivable	
	Intercompany Loan	1
	Loans and Advances	
	Unpaid Calls	
	Stock in Trade	
	Work in Progress	
	Freehold property	
	Leasehold property	
	Plant and Machinery	
	Furniture, Fittings, Utensils etc	
	Patents, Trade Marks etc	
	Investments other than Marketable Securities	
	Other Property, viz	
	Estimated Realisable Value of Assets	£ 1
<b>Liabilities</b>		
	Secured on specific assets, viz	
	Secured by Floating Charge(s)	
	Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full	
	<b>Unsecured creditors (amount estimated to rank for payment)</b>	
		£ £
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Corporation Tax liabilities	
Estimated Surplus after paying Debts in full		£ 1

## Remark

The costs of the liquidation will be met by the Company's Parent