

Section 89(3)

The Insolvency Act 1986

Form 4.70

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

**S.89(3)**

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

For official use

To the Registrar of Companies

Company number

04081168

	Name of company
Insert full name of Company	WPD Property Limited

Insert full names and  
Addresses

1

John David Thomas Milsom  
15 Canada Square, London E14 5GL

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

Signed



Date 29 September 2015

Presenter's name address  
and reference (if any)

John David Thomas Milsom  
15 Canada Square  
London E14 5GL  
United Kingdom

**For Official Use**  
Insolvency section      Post room

FRIDAY



A30

\*A4H63LB3\*

02/10/2015

#44

COMPANIES HOUSE

**The Insolvency Act 1986**

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

Company number 04081168  
Name of company WPD Property Limited  
Presented by John David Thomas Milsom and Allan Watson Graham, KPMG LLP, 15 Canada Square, London E14 5GL

**Declaration of Solvency**

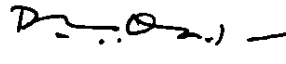

I/We Daniel Charl Stephanus Oosthuizen of Avonbank, Feeder Road, Bristol, Avon BS2 0TB  
and David Astley Withers of Avonbank, Feeder Road, Bristol, Avon BS2 0TB

being **all the directors** of WPD Property 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

we append a statement of the Company's assets and liabilities as at **22 September 2015**, 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

Signature(s) of person(s) making declaration  
Daniel Charl Stephanus Oosthuizen  
David Astley Withers

Declared at AVONBANK, FEEDER ROAD, BRISTOL  
this 22 day of September 2015

Before me,  CIARAN JAMES PRICE

Solicitor or Commissioner of Oaths

**Statement as at 22 September 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		
	Bank Interest Receivable		
	Cash in Hand		
	Marketable Securities		
	Intercompany debtors		1
	Trade Debtors		
	Loans and Advances		
	Deferred taxation		
	Stock in Trade		
	Work in progress		
	Freehold Property		
	Leasehold Property		
	Plant and Machinery		
	Furniture, Fittings, Utensils etc		
	Patents, Trade Marks etc		
	Investments in subsidiary undertakings		
	Other Property, viz		
	Estimated Realisable Value of Assets		1
<b>Liabilities</b>			£
	Secured on specific assets, viz		
	Secured by a Floating Charge(s)		
	Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full		
<b>Unsecured creditors (amounts estimated to rank for payment)</b>			
		£	£
	Trade accounts		
	Bills payable		
	Accrued expenses		
	Other liabilities		
	Tax Payable		
	Contingent liabilities		
Estimated Surplus after paying Debts in full			£ 1
<b>Remarks</b>			
The costs of liquidation will be met by another group company			