

LIQ01

Notice of statutory declaration of solvency



Companies House

WEDNESDAY



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02/10/2019

#292

COMPANIES HOUSE

1	Company details	
Company number	08485151	→Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Ethnic Media Sales EMS Limited	
2	Name of person delivering the notice	
Full forename(s)	Stephen	
Surname	Absolom	
3	Address of person delivering the notice	
Building name/number	15	
Street	Canada Square	
Post town	London	
County/Region		
Postcode	E14 5GL	
Country		
4	Capacity in which the person is acting in relation to the company	
	Joint Liquidator	

LIQ01

Notice of statutory declaration of solvency

5

Attachments

I attach:

- ☒ Declaration of solvency
☒ Statement of assets and liabilities

6

Sign and date

Signature

Signature

x  x

Signature date

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LIQ01

Notice of statutory declaration of solvency

Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name Hannah Milton

Company name KPMG LLP

Address

15 Canada Square

Post town London

County/Region

Postcode

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Country United Kingdom

DX

Telephone 020 7311 5283

Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form

Important information

All information on this form will appear on the public record.

Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

Further information

For further information, please see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk

The Insolvency Act 1986

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

Company number 08485151

Name of company Ethnic Media Sales EMS Limited

Presented by Stephen John Absolom and Mark Jeremy Orton, KPMG LLP, 15 Canada
Square, London E14 5GL

Declaration of Solvency

I/We Colin Smith of Grant Way, Isleworth, Middlesex TW7 5QD, and
Tanya Richards of Grant Way, Isleworth, Middlesex TW7 5QD

being all of the Directors of Ethnic Media Sales EMS 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.

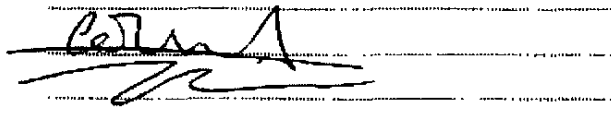
we append a statement of the company's assets and liabilities as at 25 September 2019, being the latest practicable date before the making of this declaration.

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

Colin Smith

Tanya Richards



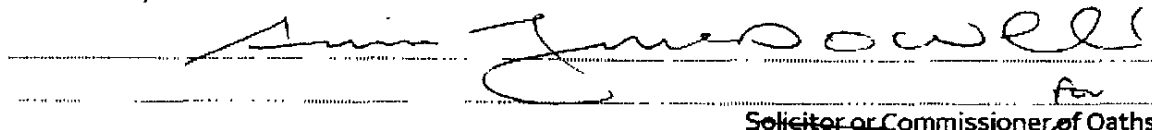
Declared

at

this

Before me,

at SKY Central, Isleworth TW7 5QD
this 25th day of September 2019



Solicitor or Commissioner of Oaths

**AVRIL J MCDOWELL
COMMISSIONER
FOR OATHS**

Statement as at 25 September 2019 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:		
	Balance at Bank	
	Bank Interest Receivable	
	Cash in Hand	
	Marketable Securities	
	Intercompany debtors	150
	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	150
Liabilities		£
	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	
	Unsecured creditors (amounts estimated to rank for payment)	
		£
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Tax Payable	
	Contingent liabilities	
Estimated Surplus after paying Debts in full		150

£

Remarks

Am J. McDowell
 AVRIL J MCDOWELL
 COMMISSIONER
 FOR OATHS

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