

Section 89<sup>(3)</sup> 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****08677749****NAME OF COMPANY****(1) INSPIRING LEARNING GROUP LIMITED**(1) Insert full name  
of Company(2) Insert full names  
and address(es)**We<sup>(2)</sup>**

John Bentley of Kingswood Centre, Grosvenor Hall, Kennington, Kent, TN25 4AJ

Nicholas David Goodwin of Kingswood Centre, Grosvenor Hall, Kennington, Kent,  
TN25 4AJ

Max Hofert of Kingswood Centre, Grosvenor Hall, Kennington, Kent, TN25 4AJ

Eric Vimont of Kingswood Centre, Grosvenor Hall, Kennington, Kent, TN25 4AJ

**attach a declaration of solvency embodying a statement of assets and  
liabilities****Signed****Date****Signed****Date****Signed****Date****Signed****Date** 27/09/2016(3) Insert  
presenter's  
and reference  
(if any)(3) PricewaterhouseCoopers LLP  
Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT

For official use

THURSDAY



\*A5IZP355\*

A04

03/11/2016

#174

COMPANIES HOUSE

**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 08677749

Name of Company INSPIRING LEARNING GROUP LIMITED

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

**Declaration of Solvency**

We

(a) Insert names and addresses  
John Bentley of Kingswood Centre, Grosvenor Hall, Kennington, Kent, TN25 4AJ  
Nicholas David Goodwin of Kingswood Centre, Grosvenor Hall, Kennington, Kent, TN25 4AJ  
Maximilian Hofert of Kingswood Centre, Grosvenor Hall, Kennington, Kent, TN25 4AJ  
Eric Vimont of Kingswood Centre, Grosvenor Hall, Kennington, Kent, TN25 4AJ

(b) Delete as applicable  
(c) Insert name of company  
(d) Insert a period of months not exceeding 12  
being (b) the majority of the directors of (c) INSPIRING LEARNING 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

(e) Insert date  
We append a statement of the Company's assets and liabilities as at (e) 26th September 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

\_\_\_\_\_  
John Bentley

\_\_\_\_\_  
Nicholas David Goodwin

\_\_\_\_\_  
Max Hofert

\_\_\_\_\_  
Eric Vimont

28/09/2016

Declared at London, England by Eric Vimont

this 28 day of September 2016

Before me,

~~Solicitor or~~ Commissioner of Oaths

MVL310d Aug16



Notary Public, London, England  
(Andrew J. MacNab)

Commissioner for Oaths, London, England  
Andrew J. MacNab

Company Name **INSPIRING LEARNING GROUP LIMITED**


Registered No **08677749**

Form 4 70 (cont )

**Statement as at 26th September, 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 £
<b>Assets</b>		£
	Balance at bank	
	Cash in hand	
	Marketable securities	
	Bills receivable	
	Inter-company debtor	5,000,000
	Trade debtors	
	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	38,862,393
	Other property, viz	
	Estimated realisable value of assets	£
<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	(90,000)
Unsecured creditors (amounts estimated to rank for payment)		(7,070,000)
	£	£
	Inter-company creditor	
	Bills payable	
	Accrued expenses	(2,000,000)
	Other liabilities	(5,070,000)
	Contingent liabilities	
Estimated surplus after paying debts in full		£ 36,702,393
Remarks		

MVL310d Aug16

  
28/09/2016