

**S.89(3)**

Section 89(3)

The Insolvency Act 1986

**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

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To the Registrar of Companies

Company Number

02158985

Name of Company

W.G. Strike3 Limited

I Richard Ian Williamson  
of Campbell Crossley & Davis  
Ground Floor, Seneca House  
Links Point, Amy Johnson Way  
Blackpool, Lancashire  
FY4 2FF

Attach a declaration of solvency embodying a Statement of Assets and Liabilities

Signed



Date: 26 11 15

Campbell Crossley & Davis  
Ground Floor, Seneca House  
Links Point, Amy Johnson Way  
Blackpool, Lancashire  
FY4 2FF

Reference Z088W/C/RIW/SGS

For Official Use

Liquidation Section Post Room



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28/11/2015

#277

COMPANIES HOUSE

SATURDAY

**S.89(3)**

Section 89(3)

The Insolvency Act 1986

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

Company Number: 02158985

Name of Company: W.G Strike3 Limited

Presented by : Campbell Crossley & Davis  
Ground Floor, Seneca House  
Links Point, Amy Johnson Way  
Blackpool, Lancashire  
FY4 2FF

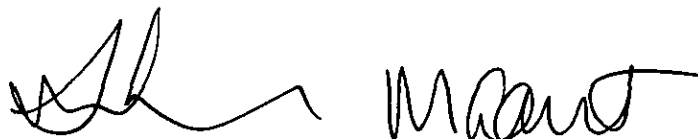
**Declaration of Solvency**

We	Michael David Gant	John Duncan Sach
	Chalfont House	Chalfont House
	Oxford Road	Oxford Road
	Denham	Denham
	UB9 4DX	UB9 4DX

Being all the directors of W G Strike3 Limited do solemnly and sincerely declare that we have made a full enquiry 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 16 November 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



Declared at Chalfont House, Oxford Road, Denham, Bucks UB9 4DX

This 10<sup>th</sup> day of November 2015

Before me



A Solicitor/Commissioner for Oaths

Mr Matthew Crockford  
Solicitor  
For and on behalf of B P Collins LLP  
Collins House, 32-38 Station Road  
Gerrards Cross, Bucks  
SL9 8EL

**W.G. Strike3 Limited**

**Statement as at 16 November 2015 showing Assets at estimated realisable values and Liabilities expected to rank.**

<b>ASSETS AND LIABILITIES</b>	<b>Estimated to realise or to rank for payment (to nearest £)</b>
<b>ASSETS:-</b>	<b>£</b>
Balance at bank	
Cash in hand	
Marketable securities	
Bills receivable	
Trade debtors	
Loans and advances	
Unpaid calls	
Stock in trade	
Work in progress	
Inter-company balances	<b>2</b>
Freehold property	
Leasehold property	
Plant and machinery	
Furniture, fittings, utensils etc	
Patents, trade marks, etc	
Investments other than marketable securities	
Other property, viz -	
Director's loan account	
 <b>Estimated realisable value of Assets</b>	 <b>2</b>
<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	
 Unsecured creditors (amounts estimated) to rank for payment -	 <b>£</b>
Trade accounts	
Bills payable	
Accrued expenses	
Other liabilities -	
Tax	
Inter-company balances	
 Contingent liabilities -	
 <b>Estimated surplus after paying debts in full</b>	 <b>2</b>