

**Section 89(3)**

Form 4.70

**The Insolvency Act 1986****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**

To the Registrar of Companies

**For official use**

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**Company number**

02930977

	Name of company
Insert full name of Company	Westernissue Limited

Insert full names and  
Addresses

1

John Milsom  
15 Canada Square, London E14 5GL

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

Signed

Date 6 September 2016Presenter's name, address  
and reference (if any)John Milsom  
15 Canada Square Square  
London E14 5GL  
United Kingdom**For Official Use**

Insolvency section

Post room

THURSDAY



\*A5F4195T\*

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08/09/2016

#285

COMPANIES HOUSE

**The Insolvency Act 1986**

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

Company number 02930977  
Name of company Westernissue Limited  
Presented by John Milsom and Mark Orton, KPMG LLP, 15 Canada Square, London E14 5GL

**Declaration of Solvency**

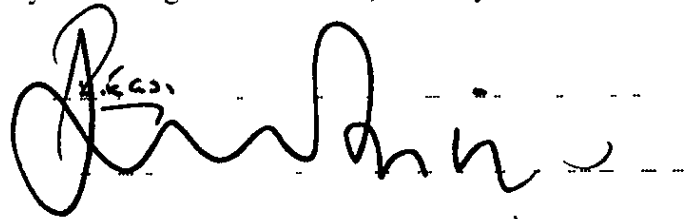
I/We Robert East of c/o Welcome Finance, Mere Way, Ruddington Fields Business Park, Nottingham, NG11 6NZ  
and Jonathan Briggs of c/o Welcome Finance, Mere Way, Ruddington Fields Business Park, Nottingham, NG11 6NZ

being **all the directors** of Westernissue 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 **26 August 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

Signature(s) of person(s) making declaration  
Robert East  
Jonathan Briggs



Declared at Ruddington Fields Business Park, Mere Way, Ruddington, Nottingham  
this 31st day of August 2016  
Before me,

Elizabeth Jane Munsey

ELIZABETH JANE MUNSEY

Solicitor

Solicitor or Commissioner of Oaths

**Statement as at 26 August 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		
	Bank Interest Receivable		
	Cash in Hand		47,307
	Marketable Securities		
	Intercompany debtors		11,292
	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		58,599
<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		9,500
<b>Unsecured creditors (amounts estimated to rank for payment)</b>			
		£	£
	Trade accounts		
	Bills payable		
	Accrued expenses		
	Other liabilities		49,099
	Tax Payable		
	Contingent liabilities		
Estimated Surplus after paying Debts in full			£ 0
<b>Remarks</b>			