Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding Up **Declaration of Solvency Embodying** a Statement of Assets and Liabilities Form 4 70

**S89**(3)

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

For official use			
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			For official use

Company Number 03008943

Name of Company

(a) Insert full name of company Obelisk Productions Limited

b) Insert full name(s) and address(es)

We Samantha Jane Keen and Angela Swarbrick Ernst & Young LLP 1 More London Place, London, SE1 2AF

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

Signed

12/12/2016

Presenter's name, address and reference (if Daniel Butcher Ernst & Young LLP 1 More London Place, London, SE1 2AF MLP/5W/DB/DH/SJK

For Official Use

Liquidation Section

Post Room



19/12/2016 **COMPANIES HOUSE** 

Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding Up

**Declaration of Solvency** Embodying a Statement of

Assets and Liabilities

Company number

03008943

(a) Insert full name of

сотрапу

Name of company

Obelisk Productions Limited

Presented by

Ernst & Young LLP, 1 More London Place, London, SE1 2AF

## Declaration of Solvency

(b) Insert full name(s) and address(es)

Jacqueline Louise Marshall

Sony Pictures Europe House

25 Golden Square

London W1F 9LU Darren Nigel Hopgood

Sony Pictures Europe House

25 Golden Square

London W1F 9LU

Signed

being all of the directors of (b) Obelisk Productions 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 the interest at the official rate within a period of (c) 12 months, from the commencement of the winding-up

(c) Insert a period of months not exceeding 12

(d) Insert date

We append a statement of the company's assets and liabilities as at (d) 25 November 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

Declared at

SONY PICTURES EUROPE HOUSE

25 GOLDEN SQUARE

LUNDON WIF 9LH

28th day of November 2016 this

Before me.

Solicitor or Commissioner of Oaths

## Statement as at 25 November 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 £
Assets:	£
Balance at bank	
Cash ın hand Marketable securities	
Intercompany receivable Trade debtors	2
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	
Other property, viz	
Estimated realisable value of assets £	2
Liabilities:	£
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)	
Trade accounts	
Bills payable Accrued expenses	
Other liabilities	
Contingent liabilities	
Estimated surplus after paying debts in full £	2

## Remarks

The costs and expenses of the liquidation are being met by another group company