Section 89(3)

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

For official use

To the Registrar of Companies

Company Number 03036727

Name of Company

Jetix Consumer Products UK Limited

I,

Malcolm Cohen IP Number 6825 BDO LLP 55 Baker Street London W1U 7EU

Appointed Liquidator of the above named company on 21 June 2013 attach a declaration of solvency embodying a statement of assets and liabilities

Signed

Date: 246 13

Presenter's name address and reference (if any):

BDO LLP 55 Baker Street London W1U 7EU

7/SMB/S3371/E1

For official use General Section

Post room



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03/07/2013 COMPANIES HOUSE

#312

Statement as at 5 June 2013 showing assets at estimated realisable values and liabilities expected to rank

Assets and Liabilities	Estimate to realise or to rank for payment to nearest £
Assets:	£
Balance at Bank	
Cash in Hand	
Marketable Securities	
Amounts due from Group Company	102
Other 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 in Subsidiaries	
Other Property, viz.	
Estimated Realisable Value of Assets £ Liabilities:	102 £
Secured on specific assets, viz	L L
{Details/amounts of secured assets}	
(Details/amounts of secured assets)	
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	
Other creditors	
Accrued expenses	
Corporation tax	
Contingent liabilities	
Estimated Surplus after paying Debts in full £	102

Remarks^{*}

Liquidation costs are to be met by an associated party

Form 4.70 continued

Section 89(3)

The Insolvency Act 1986

Members' Voluntary Winding Up Declaration of Solvency Embodying a Statement of

Assets and Liabilities

Company number 03036727

Name of company: Jetix Consumer Products UK Limited

Presented by the Director

Declaration of Solvency

(a) insert names and addresses

I (a) Nigel Cook of 3 Queen Caroline Street, Hammersmith, London, W6 9PE

(b) Delete as applicable

(c) Insert name of company

(d) Insert a period of months not exceeding 12

being (b) EITHER all the OR the majority of the directors of (c) Jetix Consumer Products UK Limited do solemnly and sincerely declare that I have made a full inquiry into the affairs of this company, and that, having done so, I 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 (d) 12 months, from the commencement of the winding up.

(e) Insert date

I append a statement of the company's assets and liabilities as at (e) 5 June 2013, being the latest practicable date before the making of this declaration

I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at 3 Queen Caroline Street, Hammersmith, London, W6 9PE

This 21st day of June 2013

Before me.

Solicitor or Commissioner of Oaths

J. SIÔN TAYLOR

Commissioner for Oaths