

In accordance  
Section 87 of  
Companies Act 2006.

with  
the

**LIQ01**

Notice of statutory declaration of solvency



Companies House

TUESDAY



\*A6FAOB35\*

A12

19/09/2017

#157

COMPANIES HOUSE

**Company details**

Company number	0	3	2	4	4	1	4	3		<b>→Filling in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	The Rugby Club of St James Limited									

**Name of person delivering the notice**

Full forename(s)	John David Thomas	
Surname	Milsom	

**Address of person delivering the notice**

Building name/number	15	
Street	Canada Square	
Post town	London	
County/Region		
Postcode	E 1 4 5 G L	
Country		

**Capacity in which the person is acting in relation to the company**

Joint Liquidator	
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# LIQ01

Notice of statutory declaration of solvency

## Attachments

I attach:

- ☒ Declaration of solvency.
- ☒ Statement of assets and liabilities.

## Sign and date

Signature

Signature

x

x



Signature date

d

1

d

5

m

0

m

9

y

2

y

0

y

1

y

7

The Insolvency Act 1986

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

Company number 03244143  
Name of company The Rugby Club of St James Limited  
  
Presented by John David Thomas Milsom and Mark Jeremy Orton, KPMG LLP, 15 Canada Square, London E14 5GL

**Declaration of Solvency**

I/We Adam John Gordon Bellamy of Town Centre House, Merrion Centre, Leeds, LS2 8LY  
and Jacques De Bruin of Town Centre House, Merrion Centre, Leeds, LS2 8LY  
and Humphrey Michael Cobbold of Town Centre House, Merrion Centre, Leeds, LS2 8LY

being a majority of the directors of The Rugby Club of St James 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 **5 September 2017**, being the latest practicable date before the making of this declaration.

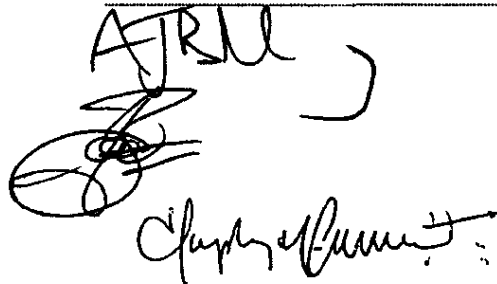
we make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835.

Signature(s) of person(s) making declaration

Adam John Gordon Bellamy

Jacques De Bruin

Humphrey Michael Cobbold



Declared at Pure Gym Office, Town Centre House, Merrion Centre, Leeds LS2 8LY

this 5<sup>th</sup> day of September 2017

Before me,



BEN BODEN

Solicitor or Commissioner of Oaths

**Statement as at 5 September 2017 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	
	Marketable Securities	
	Intercompany debtors	
	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	NIL
<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	
<b>Unsecured creditors (amounts estimated to rank for payment)</b>		
	£	£
	Trade accounts	
	Bills payable	
	Accrued expenses	
	Other liabilities	
	Tax Payable	
	Contingent liabilities	
Estimated Surplus after paying Debts in full		£ NIL

**Remarks**

The costs of liquidation will be met by another group company.

Declared at: Pure Gym Office, Town Centre House,  
Merrion Centre, Leeds LS2 8LY

On: 5 September 2017

Before: 

BEN RODEN - SA11C170E

# LIQ01

## Notice of statutory declaration of solvency

Presenter information										Important information
You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.										All information on this form will appear on the public record.
Contact name James Bryan										
Company name KPMG LLP										Where to send
Address										
15 Canada Square										
Post town London										
County/Region										
Postcode		E	1	4		5	G	L	You may return this form to any Companies House address, however for expediency we advise you to return it to the address below: The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff.	
Country United Kingdom										
DX 157460 Canary Wharf 5										
Telephone 020 7311 1711										
Checklist										Further information
We may return forms completed incorrectly or with information missing.										For further information, please see the guidance notes on the website at <a href="http://www.companieshouse.gov.uk">www.companieshouse.gov.uk</a> or email <a href="mailto:enquiries@companieshouse.gov.uk">enquiries@companieshouse.gov.uk</a>
Please make sure you have remembered the following:										
<input type="checkbox"/> The company name and number match the information held on the public Register.										
<input type="checkbox"/> You have attached the required documents.										
<input type="checkbox"/> You have signed the form.										
This form is available in an alternative format. Please visit the forms page on the website at <a href="http://www.companieshouse.gov.uk">www.companieshouse.gov.uk</a>										