

LIQ01

Notice of statutory declaration of solvency



Companies House

FRIDAY



A08 *A8WCZQZ4* 10/01/2020 #235
COMPANIES HOUSE

1 Company details

Company number 0 3 6 0 4 0 3 7

Company name in full Global Experience Specialists (GES) Data Services Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Name of person delivering the notice

Full forename(s) Stephen Roland

Surname Browne

3 Address of person delivering the notice

Building name/number Deloitte LLP

Street 1 New Street Square

Post town London

County/Region

Postcode E C 4 A 3 H Q

Country United Kingdom

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

Joint Liquidator of Global Experience Specialists (GES) Data
Services Limited

LIQ01

Notice of statutory declaration of Solvency

5

Attachments

I attach:

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

6

Sign and date

Signature

Signature

X



X

Signature date

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LIQ01

Notice of statutory declaration of solvency

**Presenter 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.

Contact name **Andy Cottingham**

Company name **Deloitte LLP**

Address **1 City Square**

Post town **Leeds**

County/Region

Postcode **L S 1 2 A L**

Country **United Kingdom**

DX

Telephone **+44 (0) 113 292 1417**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

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.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

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**S.89(3)**

For official use

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Company Number

03604037

Name of Company

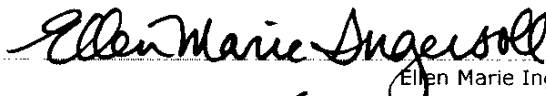
(a) Insert full name of
company(a) **Global Experience Specialists (GES) Data Services Limited**(b) Insert full name(s) and
address(es) of director(s)

We (b)

Ellen Marie Ingersoll, Ges, Silverstone Drive, Gallagher Business Park, Coventry, CV6 6PA

Steven Moster, Ges, Silverstone Drive, Gallagher Business Park, Coventry, CV6 6PA

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



Ellen Marie Ingersoll

Date 20 DECEMBER 2014



Steven Moster

Date 20 DECEMBER 2014

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

Deloitte LLP
1 City Square
Leeds
LS1 2AL

For Official Use

Liquidation Section

Post Room

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Section 89(3)

The Insolvency Act 1986

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

Company Number 03604037

Name of Company Global Experience Specialists (GES) Data Services Limited

Presented by Deloitte LLP

Declaration of Solvency(a) Insert full name(s) and
address(es) of director(s)We (a)
Steven Moster, Ges, Silverstone Drive, Gallagher Business Park, Coventry, CV6 6PA
Ellen Marie Ingersoll, Ges, Silverstone Drive, Gallagher Business Park, Coventry, CV6 6PA(b) Delete as applicable
(c) Insert full name of companybeing (b) all ~~the majority of~~ the directors of (c) Global Experience Specialists (GES) Data Services 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 (d) 12 months from the commencement of the winding up.(d) Insert a period of months
not exceeding 12

(e) Insert date

We append a statement of the company's assets and liabilities as at (e) 20 DECEMBER
2019, 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.


Ellen Marie Ingersoll
Steven Moster

Declared at

Phoenix, Arizona

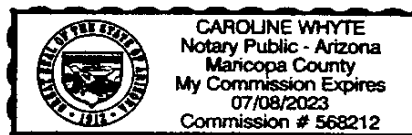
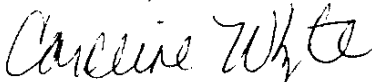
on the

20th

day of

December 2019

Before me,



Solicitor or Commissioner of Oaths

Statement as at 20 DECEMBER 2019 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:	£
Uncharged Assets	
Investments other than marketable securities	
Subject to Fixed Charge	
Freehold property	
Leasehold property	
Plant and machinery	
Patents, trademarks, etc.	
Subject to Floating Charge	
Furniture, fittings, utensils, etc.	
Plant and machinery	
Cash in hand	
Marketable securities	
Bills receivable	
Amounts owed by other group undertakings	2,000
Loans and advances	
Unpaid calls	
Stock in trade	
Work in progress	
Other property, viz.	
Estimated realisable value of assets	
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, before interest and costs	2,000

Remarks:

Estimated Interest Payable on debts (assuming payment within 12 months)

Nil

Estimated Costs of the Winding Up

Nil

Estimated surplus after paying debts in full, after interest and costs

2,000