

S.89(3)

Members' Voluntary Winding up Declaration of Solvency Embodying a Statement of Assets and Liabilities Pursuant to Section 89(3) of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

04415065

Skillfast-UK Limited

We,
Mark Ranson
2 Whitehall Quay
Leeds LS1 4HG

Philip Pierce
2 Whitehall Quay
Leeds LS1 4HG

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

Signed


Mark Ranson

Philip Pierce

Dated

16/04/10

Ref MNR\SHC\BGT\RN

Baker Tilly Restructuring and Recovery LLP
2 Whitehall Quay, Leeds LS1 4HG

For Official Use

Insolvency Sect

Post Room



ABEONJC5

A20

21/04/2010

391

COMPANIES HOUSE

WEDNESDAY

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

Company Number 04415065

Name of Company Skillfast-UK Limited

Presented by.

Declaration of Solvency**We,**

Stanners, Edward of The Cottage, Gilstead Lane, Gilstead, Bingley, BD16 3LN

Sayer, Mary of 38 Cartwright Road, Chorlton, Manchester, M21 9EY

Shonfeld, John of Hollins Farm, 54 Hollins Lane, Maple Bridge, Stockport, SK6 5BD

Tyrell, Anne of 9 Cheltenham Terrace, London, SW3 4RD

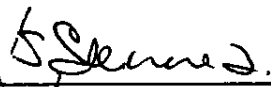
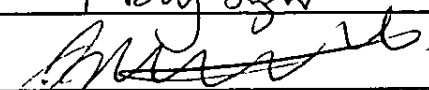
Wilson, Colin of 154 Duke Road, Chiswick, London, W4 2DF


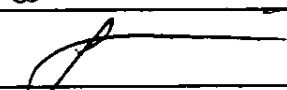
Wilson, John of Vale Cottage, 52 Princes Road, Buckhurst Hill, Essex, IG9 5EE

being all the of the directors of Skillfast-UK Limited do solemnly and sincerely declare that we have made a full enquiry 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 one month, from the commencement of the winding up

append a statement of the company's assets and liabilities as 15 March 2010, being the latest practicable date before the making of this declaration

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


✓ Mary Sayer


Declared at 5 PORTLAND PLACE, LONDON W1B 1PW

This 16 day of MARCH 2010

Before me, ROBERT ALLEN WHITEMORE

Solicitor or Commissioner of Oaths

SOLICITOR

RIPRON PATEL & FRENCH LLP
37 MARLEY STREET LONDON
W1G 8QG

Statement as at 15 March 2010 showing assets at estimated realisable values and liabilities expected to rank for payment.

Assets and liabilities			Estimated to realise or to rank for payment to nearest £
Assets:			
	Balance at bank		304,540 68
	Cash in hand		101 66
	Trade debtors		455,258 34
	Stock/Inventory		0 00
	Work in progress		0 00
	Freehold land and property		0 00
	Leased assets		0 00
	Plant and machinery		18,300 00
	Furniture, fittings, utensils etc		0 00
	Other Assets		0 00
	Contingent Assets		0 00
	Estimated realisable value of assets	£	778,200 68
Liabilities:			
	Secured on specific assets, viz Mortgage on freehold land, Debenture over Plant and machinery		0 00
	Secured by floating charge(s)		0 00
	Estimated cost of liquidation and other expenses including interest accruing until payment of debts in full		(56,525 00)
	Unsecured creditors (amounts estimated to rank for payment)		(656,677 83)
		£	
Trade accounts	(527,427 55)	£	(527,427 55)
Other liabilities	(129,250 28)		(129,250 28)
Contingent liabilities	0 00		0 00
Estimated surplus after paying debts in full £			64,997 85

Remarks