

# LIQ01

## Notice of statutory declaration of solvency



Companies House

TUESDAY



\*A8B9WX2H\*

A13

06/08/2019

#262

COMPANIES HOUSE

### 1 Company details

Company number 0 5 2 9 4 2 5 8

Company name in full Material Entertainment

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

### 2 Name of person delivering the notice

Full forename(s) Anthony

Surname Davidson

### 3 Address of person delivering the notice

Building name/number TOWNSEND HOUSE

Street CROWN ROAD

Post town NORWICH

County/Region

Postcode NR1 3DT

Country

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

JOINT LIQUIDATOR

LIQ01

Notice of statutory declaration of Solvency

5

Attachments

I attach:

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

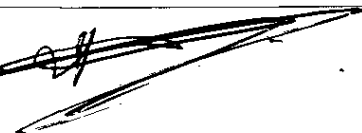
6

Sign and date

Signature

Signature

X



X

Signature date

<sup>d</sup>  
0

<sup>d</sup>  
5

<sup>m</sup>  
0

<sup>m</sup>  
8

<sup>y</sup>  
2

<sup>y</sup>  
0

<sup>y</sup>  
1

<sup>y</sup>  
9

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 **Kirsty Dunn**

Company name **McTear Williams & Wood Limited**

Address **Townshend House**  
**Crown Road**

Post town **Norwich**

County/Region

Postcode **N R 1 3 D T**

Country

DX

Telephone **01603 877540**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

**Section 89(3)  
The Insolvency Act 1986  
Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets & Liabilities**

Company No 05294258

Name of Company Material Entertainment

Presented by The directors

**DECLARATION OF SOLVENCY**

We David Bisoni , Sawyers Farm, Sawyers Road, Little Totham, Essex, CM9 8JW

and Thomas Creighton, Apple Arc, High Road, Chipstead, CR5 3QR

and Nigel Green, 31-32 Montagu Square, London, W1H 2LH and Trevor Green, 19 Hanover Terrace, London, NW1 4RH

being all of the directors of

Material Entertainment

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 12 months, from the commencement of the winding up.

We append a statement of the company's assets and liabilities as at 31 May 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.

Declared at

Eagle House, 108-110 Jermyn St SW14 6HB

Date

10<sup>th</sup> July 2019

Signatures

[Signature] I.H. Creighton  
Nigel Green Trevor Green

Before Me

[Signature] KATHRYN ANN COPELAND (FORSTERS LLP)  
Solicitor or Commissioner of Oaths

Insolvency Act 1986  
Material Entertainment  
Estimated Statement of Assets & Liabilities as at 31 May 2019

	Book Value £	Estimated to Realise £
<b>ASSETS</b>		
Book debts	10,257.70	10,257.70
Cash at bank	1,930,411.77	<u>1,930,411.77</u>
		1,940,669.47
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS:-</b>		
		NIL
		<u>1,940,669.47</u>
<b>DEBTS SECURED BY FLOATING CHARGES</b>		
		NIL
		<u>1,940,669.47</u>
<b>Unsecured liabilities</b>		
Unsec cred - Circle 6 Ltd		186.45
		<u>186.45</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u><u>1,940,483.02</u></u>
 Estimated costs and expenses of the winding up		8,290.60
Estimated amount of interest accruing until payment of debts in full		0.00
 Estimated surplus after paying debts in full together with interest at 8%		<u><u>1,932,192.42</u></u>
<b>Remarks</b>		

2888 KATHRYN ANN  
COPELAND  
(Forsters LLP)