

## Section 89(3)

The Insolvency Act 1986

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

# S89(3)

Pursuant to section 89(3) of the Insolvency Act 1986

To the Registrar of Companies

For official use

/ Company Number

07251197

Name of Company

(a) Insert full name of company

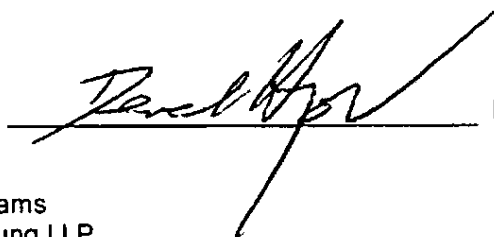
(a) VM Sundial Limited ✓

b) Insert full name(s) and address(es)

We Derek Hyslop and Samantha Keen  
Ernst & Young LLP  
1 More London Place, London, SE1 2AF

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

Signed



Date

4/10/16

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

Eloise Williams  
Ernst & Young LLP  
1 More London Place, London, SE1 2AF  
  
5W/DH/DL/EW/AP

For Official Use

Liquidation Section

Post Room

TUESDAY



\*A5HEWF3T\*

A17

11/10/2016

#416

COMPANIES HOUSE

**Section 89(3)**

## The Insolvency Act 1986

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

(a) Insert full name of company	Company number	07251197
	Name of company	VM Sundial Limited ✓
	Presented by	Ernst & Young LLP, 1 More London Place, London, SE1 2AF

## Declaration of Solvency

(b) Insert full name(s) and address(es)	We	Robert Dominic Dunn Media House Bartley Wood Business Park Hook Hampshire RG27 9UP	Mine Hifzi Media House Bartley Wood Business Park Hook Hampshire RG27 9UP
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Roger D J  
Signed

Signed Molly

(c) Insert a period of months not exceeding 12

being all of the directors of (b) VM Sundial 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 the interest at the official rate within a period of (c) 12 months, from the commencement of the winding-up

(d) Insert date We append a statement of the company's assets and liabilities as at (d) 3 October 2016, 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 161 Hammersmith Road, London W6 8BS,  
England

this 4<sup>th</sup> day of October 2016

Before me,

St Nachre

*82*  
Solicitor or Commissioner of Oaths

A Commissioner for Oaths  
Bankside House, 107 Leadenhall Street  
London EC3A 4AF  
England  
(Sarah Karen Mackie)

**Statement as at 3 October 2016 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		
	Cash in hand		
	Marketable securities		
	Bills receivable		
	Trade 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 other than marketable securities		
	Other property, viz		
	Estimated realisable value of assets	£	Nil
<b>Liabilities:</b>			£
	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			£ Nil

**Remarks**

The Joint Liquidators' fees and expenses will be settled by another group company

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