

S.89(3)

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

For Official Use

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To the Registrar of Companies

Company Number

08201402


Name of Company

YUKON CONSULTING LIMITED

I Ian Williamson
Campbell Crossley & Davis
Ground Floor, Seneca House, Links Point
Amy Johnson Way, Blackpool, Lancashire
FY4 2FF

Attach a declaration of solvency embodying a Statement of Assets and Liabilities

Signed



Date: 3 12 15

Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF

Reference Y0029/C/RIW/FEV

For Official Use

Liquidation Section

Post Room

SATURDAY



A4LLEIWW

A22

05/12/2015

#241

COMPANIES HOUSE

Section 89(3)

The Insolvency Act 1986

S.89(3)

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

Company Number: 08201402

Name of Company: Yukon Consulting Limited

Presented by : Campbell Crossley & Davis
Ground Floor, Seneca House
Links Point, Amy Johnson Way
Blackpool, Lancashire
FY4 2FF

Declaration of Solvency

I John Gildersleeve
York House
Seymour Street
London
W1H 7LX

Being the sole director of Yukon Consulting Limited do solemnly and sincerely declare that I have made a full enquiry into the affairs of this company, and that, having done so, I 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

I append a statement of the company's assets and liabilities as at 11 November 2015 being the latest practicable date before the making of this declaration

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

Declared at 11 Essex Lane Street
London W11 4AR

This 18 day of November 2015

Before me T.S. MORRIS

A Solicitor/Commissioner for Oaths

YUKON CONSULTING LIMITED

Statement as at 11 November 2015 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 -		£
Balance at bank		1,132,109
Cash in hand		
Marketable securities		
Bills receivable		
Trade debtors		
Loans and advances		
Unpaid calls		
Stock in trade		
Work in progress		
Inter-company balances		
Freehold property		
Leasehold property		
Plant and machinery		
Furniture, fittings, utensils etc		
Patents, trade marks, etc		
Investments other than marketable securities		
Other property, viz -		
Director's loan account		1,282
Estimated realisable value of Assets		1,133,391
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		(4,000)
Unsecured creditors (amounts estimated) to rank for payment -	£	
Trade accounts		
Bills payable		
Accrued expenses	1,200	
Other liabilities -		
Tax	60,595	
Inter-company balances		
		(61,795)
Contingent liabilities -		
Estimated surplus after paying debts in full		1,067,596