

Section 89(3)

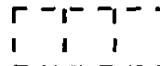
The Insolvency Act 1986

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

S.89(3)

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

For official use



Company Number

05109468

Name of Company

(a) Insert full name of
company

(a) Wurlygig Limited

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

I (b) Mr Jacob Gourd of 188 The Ridgeway, St Albans, Hertfordshire, AL4 9XJ

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

Signed

Date

01/03/2017

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

Robert Welby
SFP Restructuring Limited
9 Ensign House, Admirals Way
Marsh Wall
London E14 9XQ
Ref: WUR0001

For Official Use

Liquidation Section

Post Room

SATURDAY



A16

A61HGD83

04/03/2017

#255

COMPANIES HOUSE

Section 89(3)

The Insolvency Act 1986

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

Company Number

05109468

Name of Company

Wurlygig Limited

Presented by

Declaration of Solvency

(a) Insert name and
addresses

I (a) Mr Jacob Gourd of 188 The Ridgeway, St Albans, Hertfordshire, AL4 9XJ

(b) Delete as applicable

(c) Insert name of
company

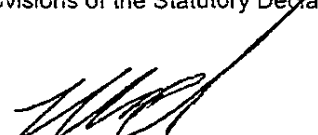
(d) Insert a period of
months not exceeding 12

(e) Insert date

being (b) the sole director of (c) Wurlygig 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 (d) 12 months, from the commencement of the winding up.

I append a statement of the company's assets and liabilities as at (e) 01/03/17 being the latest practicable date before the making of this declaration. JG

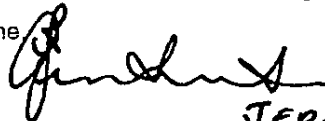
I make this solemn declaration, conscientiously believing it to be true, and by virtue of the provisions of the Statutory Declarations Act 1835


Mr Jacob Gourd

01/03/2017

Declared at HILL HOUSE, 1 ST ALBANS ROAD
This 1st day of CODICOTE HERTS SG4 8UT
MARCH 2017


Before me



JEREMY CHANDLER - SMITH

Solicitor or ~~Commissioner of Oaths~~

JCS SOLICITORS
Hill House 1 St Albans Road
CODICOTE Herts SG4 8UT

Statement as at [date] 01/03/17 JG 
 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
Cash in hand
Trade debtors
Other debtors
Refunds from HM Revenue & Customs
• VAT	243
• PAYE/NIC
• Corporation Tax	2653.40
• S455
Loans and advances	95280.44
• Directors' loans
• Third party loans
Stock
Work in progress
Freehold property
Leasehold property
Plant and machinery
Motor vehicles
Furniture, fittings, utensils etc
Patents, trade marks etc
Investments
Other property, viz
Estimated realisable value of assets	£ 98176.84
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 creditors
Accountants' fees
Directors' loans
HM Revenue & Customs
• VAT
• PAYE/NIC
• Corporation Tax
• S455
Accrued expenses
Other liabilities
Contingent liabilities
Estimated surplus after paying debts in full	£ 98176.84

Remarks: