

In accordance with  
Section 87 of the  
Companies Act 2006.

**LIQ01**

Notice of statutory declaration of solvency



Companies House

FRIDAY



A11 \*A6ZX4RPT\* #99  
16/02/2018  
COMPANIES HOUSE

ase  
at

**1 Company details**

Company number	0	3	3	8	1	5	9	5	→Filing in this form Please complete in typescript or in bold black capitals.
Company name in full	Trainstation Limited								

**2 Name of person delivering the notice**

Full forename(s)	John David Thomas
Surname	Milsom

**3 Address of person delivering the notice**

Building name/number	15
Street	Canada Square
Post town	London
County/Region	
Postcode	E 1 4 5 G L
Country	

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

	Joint Liquidator
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# 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

0

9

0

2

2

0

1

8

# 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 James Bryan

Company name KPMG LLP

Address

15 Canada Square

Post town London

County/Region

Postcode 

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Country United Kingdom

DX 157460 Canary Wharf 5

Telephone 020 7311 1711

## 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.companieshouse.gov.uk](http://www.companieshouse.gov.uk) 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.companieshouse.gov.uk](http://www.companieshouse.gov.uk)

**The Insolvency Act 1986**

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

Company number 03381595

Name of company Trainstation Limited

Presented by John David Thomas Milsom and Mark Jeremy Orton, KPMG LLP, 15 Canada Square, London E14 5GL

**Declaration of Solvency**

I/We Adam John Gordon Bellamy of Town Centre House, Merrion Centre, Leeds, LS2 8LY and Humphrey Michael Cobbold of Town Centre House, Merrion Centre, Leeds, LS2 8LY

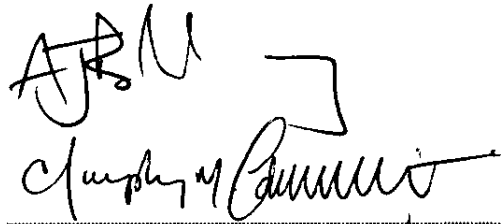
being **all the directors** of Trainstation Limited do solemnly and sincerely declare that we have made a full inquiry into the affairs of this company, and that, having done so, we have formed the opinion that this company will be able to pay its debts in full together with interest at the official 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 **6 February 2018**, 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.

Signature(s) of person(s) making declaration

Adam John Gordon Bellamy



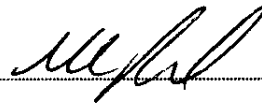
Humphrey Michael Cobbold

Declared at Town Centre House, Merrion Centre, Leeds LS2 8LY

this 6 day of February 2018

Before me,

MICHAEL CHRISTOPHER FORD (SRA: 507696)



Solicitor or Commissioner of Oaths

**Statement as at 6 February 2018 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		
	Bank Interest Receivable		
	Cash in Hand		
	Marketable Securities		
	Intercompany debtors		
	Trade Debtors		
	Loans and Advances		
	Deferred taxation		
	Stock in Trade		
	Work in progress		
	Freehold Property		
	Leasehold Property		
	Plant and Machinery		
	Furniture, Fittings, Utensils etc		
	Patents, Trade Marks etc		
	Investments in subsidiary undertakings		
	Other Property, viz		
	Estimated Realisable Value of Assets		NIL
<b>Liabilities</b>			£
	Secured on specific assets, viz		
	Secured by a Floating Charge(s)		
	Estimated Cost of Liquidation and other expenses including interest accruing until payment of debts in full		
	<b>Unsecured creditors (amounts estimated to rank for payment)</b>		
		£	£
	Trade accounts		
	Bills payable		
	Accrued expenses		
	Other liabilities		
	Tax Payable		
	Contingent liabilities		
	Estimated Surplus after paying Debts in full	£	NIL

**Remarks**

The costs of liquidation will be met by another group company.