

Section 89(3)

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

To The Registrar of Companies

For official use

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Company Number

OC335225

Name of LLP

(a) Insert full name of
LLP

(a) Wargaming.Net LLP

(b) Insert full name(s) and
address(es) of Designated
Member(s)

We (b)

Liloutie Kavita Ramphal duly authorised on behalf of Kloyster Systems Corp , Geneva Place, Road Town, Tortola, British Virgin Islands

Nicholas John Cook duly authorised on behalf of Lunarbell Management Inc , Geneva Place, Road Town, Tortola, British Virgin Islands

Graham Hedley Cook duly authorised on behalf of Ockster Financial Corp , Geneva Place, Road Town, Tortola, British Virgin Islands

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

Liloutie Kavita Ramphal duly authorised on behalf of Kloyster Systems Corp

Date 29 June 2016

Nicholas John Cook duly authorised on behalf of Lunarbell Management Inc

Date 29 Jun 2016

Graham Hedley Cook duly authorised on behalf of Ockster Financial Corp

Date 29 June 2016

Presenter's name, address
and reference (if any)
{MVL_016}

Deloitte LLP
Athene Place
66 Shoe Lane
London
EC4A 3BQ

For Official Use	
Liquidation Section	Post Room
SATURDAY	
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	A07 02/07/2016 #280
	COMPANIES HOUSE

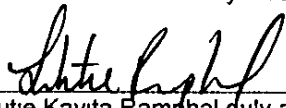
The Insolvency Act 1986
Members' Voluntary Winding Up
Declaration of Solvency Embodying a
Statement of Assets and Liabilities


Company Number OC335225
Name of LLP Wargaming Net LLP
Presented by Deloitte LLP

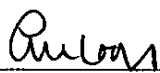
Declaration of Solvency

- (a) Insert full name(s) and address(es) of Designated Member(s) ~~W~~e (a) Liloutie Kavita Ramphal duly authorised on behalf of Kloyster Systems Corp , Geneva Place, Road Town, Tortola, British Virgin Islands
Nicholas John Cook duly authorised on behalf of Lunarbell Management Inc , Geneva Place, Road Town, Tortola, British Virgin Islands
Graham Hedley Cook duly authorised on behalf of Ockster Financial Corp , Geneva Place, Road Town, Tortola, British Virgin Islands
- (b) Delete as applicable being (b) all of the Designated Members of (c) Wargaming Net LLP do solemnly and sincerely
- (c) Insert full name of LLP declare that ~~W~~e have made a full inquiry into the affairs of this LLP, and that, having done so, ~~W~~e have formed the opinion that this LLP 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
- (d) Insert a period of months not exceeding 12
- (e) Insert date ~~W~~e append a statement of the LLP's assets and liabilities as at (e) 29 June 2016, being the latest practicable date before the making of this declaration


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


Liloutie Kavita Ramphal duly authorised on behalf of Kloyster Systems Corp


Nicholas John Cook duly authorised on behalf of Lunarbell Management Inc


Graham Hedley Cook duly authorised on behalf of Ockster Financial Corp

Declared at Road Town, Tortola, British Virgin Islands
on the 29 day of June 2016

Before me, 
L. S. HUNTE

Secretary or Commissioner of Oaths



Statement as at 29 June 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 £)
Assets	£
Balance at bank	752,817
Cash in hand	36,377
Marketable securities	
Bills receivable	
Trade debtors	43,287
Loans and advances	
Unpaid calls	
Stock in trade	
Work in progress	
Amount owed by group undertaking	
Freehold property	
Leasehold property	
Plant and machinery	
Furniture, fittings, utensils, etc	
Patents, trademarks, etc	
Corporation tax recoverable	
VAT recoverable	
Estimated realisable value of assets	832,481
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	45,000
Unsecured creditors (amounts estimated to rank for payment)	
Trade accounts	£
Bills payable	£
Accrued expenses	45,084
Other liabilities	
Contingent liabilities	
Estimated surplus after paying debts in full	742,397

Remarks:

US Dollar and Euro cash balances have been converted into GBP at the rates of 0.7514 USD GBP and 0.8288 EUR GBP for the purposes of this declaration