

# S. 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

To the Registrar of Companies

For Official Use

+-----+  
| | | |

+-----+

Company Number

+-----+

| 8240051 |  
+-----+

Name of Company

(a) Insert full name  
of company

+-----+  
| (a) PERFORMEX MANAGEMENT LIMITED |  
+-----+  
| |  
+-----+

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

I (b) Philip Alexander Beck  
SJD Insolvency Services Limited  
KD Tower  
Cotterells  
Hemel Hempstead  
HP1 1FW

assets and liabilities.

attach a declaration of solvency embodying a statement of

Signed  Date 10 March 2017

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

| | |

+-----For Official Use-----+  
;Liquidation Section;Post Room ;

WEDNESDAY



\*A629LMSB\*  
A04 15/03/2017 #60  
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 8240051  
Name of company PERFORMEX MANAGEMENT LIMITED  
Presented by Philip A Beck  
SJD Insolvency Services Limited  
KD Tower  
Cotterells  
Hemel Hempstead  
HP1 1FW

DECLARATION OF SOLVENCY

(a) Insert names and addresses (a) I, Jon Mark King, Garden Flat, 40 Clifton Gardens, London W9 1AU

being the sole director of Performex Management 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 the 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 22 February 2017, 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.

*Jon King*

Declared at *33 WOODQUAY, GALWAY*

this *18<sup>th</sup>* day of *March* 2017.

Before me, *PASCAL B MULLERY*

*Pascal B Mullery*  
Solicitor or Commissioner of Oaths



## Statement as at 22 February 2017 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	108,964
Cash in hand	
Marketable securities	
Bills receivable	
Trade debtors	
Other debtors	
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 £	108,964
Liabilities:	£
Secured on specific assets, viz	
Secured by floating charge(s)	
Estimated costs of liquidation and other expenses, including interest accruing until payment of debts in full	2,458
Unsecured creditors (amounts estimated to rank for payment)	
Trade accounts	£
Bills payable	£
Accrued expenses	
Other liabilities	
	106,506

Remarks: