

Section 89(3) The Insolvency Act 1986
 Member's Voluntary Winding up
 Declaration of Solvency Embodying
 a Statement of Assets and Liabilities
 Pursuant to Section 89(3) of the
 Insolvency Act 1986

S.89(3)

For official use

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Company Number

03143650

Name of Company

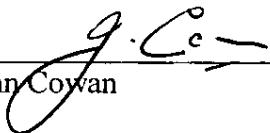
(a) Insert full name of company

Sesame Desktop Services Limited

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

I (b) John Cowan c/o Pixham End, Dorking, Surrey, RH4 1QA


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

Signed  Date 12 December 2016
 John Cowan

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

Grant Thornton UK LLP
 No 1 Dorset Street
 Southampton
 Hampshire
 SO15 2DP
 Ref DCA/CMC/SKC/P01416

For official use

Liquidation Section	Post Room
 *A5M225L6*	
A13	17/12/2016 #106
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

03143650

Name of Company

Sesame Desktop Services Limited

Presented by

Grant Thornton UK LLP
No 1 Dorset Street
Southampton
Hampshire
SO15 2DP

Declaration of Solvency

(a) Insert name(s)
and
address(es)

I (a) John Cowan, c/o Pixham End, Dorking, Surrey, RH4 1QA

(b) Delete as
applicable

being (b) the sole director of

(c) Insert name of
company

(c) Sesame Desktop Services Limited

(d) Insert a
period of months
not exceeding 12

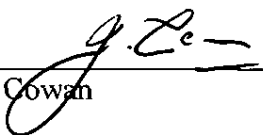
do solemnly and sincerely declare that I have made a full inquiry into the affairs of this company, and that, having done so, I have formed the opinion that this company will be able to pay its debts in full together with interest at the official rate within a period of (d) 12 months, from the commencement of the winding up

(e) Insert date

I append a statement of the company's assets and liabilities as at (e) 12 December 2016 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

Signature of person making the declaration



John Cowan

Declared at St Helens, 1 Undershaft, London, EC3P 3DQ

this 12th day of December 2016

Before me


EDWARD FREEMAN

~~Notary Public/Solicitor or Commissioner of Oaths~~

Sesame Desktop Services Limited
Statement as at 12 December 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		
Cash in hand		
Marketable securities		
Bills receivable		
Trade debtors		
Loans and advances		100
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		100
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 accounts		
Bills payable		
Accrued expenses		
Other liabilities		
Contingent liabilities		
Estimated surplus after paying debts in full		100

Remarks The costs of the liquidation will be met by a third party