In accordance with Section 89 of the Insolvency Act 1986.

LIQ01 Notice of statutory declaration of solvency



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	
Company number	0 1 6 7 2 2 7 4	→ Filling in this form Please complete in typescript or in
Company name in full	Lockman Electronic Holdings Limited	bold black capitals.
2	Name of person delivering the notice	
Full forename(s)	Hugh	
Surname	Jesseman	
3	Address of person delivering the notice	
Building name/number	3 Field Court	
Street	Gray's Inn	
Post town	London	
County/Region		
Postcode	W C 1 R 5 E F	
Country		
4	Capacity in which the person is acting in relation to the compar	ıy
	Liquidator	
		24/47 Marrian 4.0

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	
Signature date		

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	Hugh Jesseman		
Company name	Antony Batty & Company LLP		
Address	3 Field Court		
	Gray's Inn		
Post town	London		
County/Region			
Postcode	W C 1 R 5 E F		
Country			
DX			
Telephone	020 7831 1234		

1

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.

t Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Section 89(3) The Insolvency Act 1986

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

Company Number

01672274

Name of Company

LOCKMAN ELECTRONIC HOLDINGS

LIMITED

Presented by

Sven Lewis

Declaration of Solvency

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

We (a) Sven Lewis of 41-43 Basepoint Business Centre, Aviation Business Park.

Enterprise Close, Christchurch, Dorset, England, BH23 6NX

and

Gregory Bagwell of 41-43 Basepoint Business Centre, Aviation Business Park.

Enterprise Close, Christchurch, Dorset, England, BH23 6NX

(b) Delete as being (b) all of the directors of applicable (c) LOCKA (A) III ECTRONIC

(c) Insert name (c) LOCKMAN ELECTRONIC HOLDINGS LIMITED

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

We append a statement of the Company's assets and liabilities as at (e) 15

December 2023 being the latest practicable date before the making of this
(e) Insert date declaration.

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

Signed: Sven Lewis

Gregory Bagwell

Declared of JY VI) CONFOLENCE

This day of December 2023

Basil Marriew Price

Solicitor or Commissioner of Oaths

JUDGE SYKES FRIXOU YORK HOUSE 23 KINGSWAY LONDON WC2B 6YF

Section 89(3)

The Insolvency Act 1986

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

Company Number

01672274

Name of Company

LOCKMAN ELECTRONIC HOLDINGS LIMITED

Presented by

Sven Lewis

Declaration of Solvency

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

We (a) Sven Lewis of 41-43 Basepoint Business Centre, Aviation Business Park, Enterprise Close, Christchurch, Dorset, England, BH23 6NX

and

Gregory Bagwell of 41-43 Basepoint Business Centre, Aviation Business Park, Enterprise Close, Christchurch, Dorset, England, BH23 6NX

(b) Delete as applicable (c) Insert name of company being (b) all of the directors of

(c) LOCKMAN ELECTRONIC HOLDINGS LIMITED

(d) Insert a period of months not exceeding 12 do solemnly and sincerely declare that we have made a full enquiry 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 the interest at the official rate within a period of (d) 12 months, from the commencement of the winding-up.

(e) Insert date

We append a statement of the Company's assets and liabilities as at (e) 15 December 2023 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.

Signed: Sven Lewis

Gregory Bagwell

Declared at BY VIDEO CONFERENCE

This Gay of December 2023

Before me, Matthew Price

Solicitor or Commissioner of Oaths

JUDGE SYKES FRIXOU YORK HOUSE 23 KINGSWAY LONDON WC2B 6YF

LOCKMAN ELECTRONIC HOLDINGS LIMITED Company number: 01672274

Statement as at 15 December 2023 showing assets at estimated realisable values and liabilities expected to rank:

ASSETS AND LIABILITIES Balance at Baccash in Haccash i	and ies ble ors 1 ces alls ade ess erty erty erty etc etc
ASSETS Balance at Ba Cash in Ha Marketable Securit Bills Receiva Trade Debt Loans and Advanc Unpaid Ca Stock in Tra Work in Progre Freehold Prope Leasehold Prope Leasehold Prope Plant and Machin Furniture, Fittings, Utensils, Patents, Trade Marks, Investments other than Marketable Securit	payment to nearest £ E ank ank and ies ble ors ces alls ade ess erty erty erty etc etc etc
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Furniture, Fittings, Utensils, Patents, Trade Marks, Investments other than Marketable Securi	etc etc
Patents, Trade Marks, Investments other than Marketable Securi	etc
Other Property,	ies
	viz
Estimated Realisable Value of Assets £	1
LIABILITIES	£
Secured on specific assets,	
Secured by a Floating Charge	e(s)
Estimated Expenses of Liquidation and other expenses including interest accru	ling
until payment of debts in	Tuli 1
Unsecured Creditors (amounts estimated to rank for payme	enr)
£ £	
Trade Accounts	
Bills payable	
Accrued expenses	
Other Liabilities	
Contingent Liabilities	
Estimated Surplus after paying Debts in full	£ 1

Remarks: