

# LIQ01

## Notice of statutory declaration of solvency



Companies House

SATURDAY



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27/01/2018

#79

COMPANIES HOUSE

### 1 Company details

Company number 0 2 5 6 8 0 9 1  
Company name in full Studio Fun International Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Name of person delivering the notice

Full forename(s) Jeremy  
Surname Willmont

### 3 Address of person delivering the notice

Building name/number 150 Aldersgate Street  
Street London

Post town EC1A 4AB

County/Region

Postcode

Country

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

Joint Liquidator

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

<sup>d</sup> 2 <sup>d</sup> 5    <sup>m</sup> 0 <sup>m</sup> 1    <sup>y</sup> 2 <sup>y</sup> 0 <sup>y</sup> 1 <sup>y</sup> 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	Stacey Brown
Company name	Moore Stephens LLP
Address	150 Aldersgate Street
	London
Post town	EC1A 4AB
County/Region	
Postcode	
Country	
DX	
Telephone	+44 (0)20 7334 9191



**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.gov.uk/companieshouse](http://www.gov.uk/companieshouse) 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.gov.uk/companieshouse](http://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 02568091

Name of Company: Studio Fun International Limited

Presented by: Moore Stephens LLP, 150 Aldersgate Street, London, EC1A 4AB

**Declaration of Solvency**

(a) Insert name and addresses

We (a)

Dean Durbin, director and of 44 South Broadway, White Plains, NY 10601, USA

Mark Sirota, director and of 44 South Broadway, White Plains, NY 10601, USA

(b) Delete as applicable

(c) Insert name of company

(d) Insert a period of months not exceeding 12

(e) Insert date

being (b) all of the directors of (c) Studio Fun International 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 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.

We append a statement of the company's assets and liabilities as at (e) 24 January 2018 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.



Mark Sirota



Dean Durbin

Declared at 44 South Broadway, White Plains, NY USA

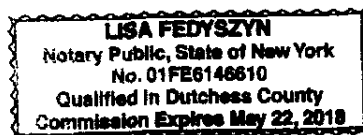
This 24th day of January 2018

Before me, Lisa Fedyszyn

Solicitor or Commissioner of Oaths

STATE OF NEW YORK )  
 ) ss:  
COUNTY OF WESTCHESTER )

On this 24th day of January 2018, before me, the undersigned, a Notary Public in and for the State of New York, personally appeared Mark Sirota and Dean Durbin, proved to me on the basis of satisfactory evidence to the individuals who executed the foregoing Declaration.

  
Notary Public

**Studio Fun International Limited**

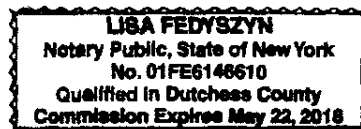
**Statement as at 24 January 2018 showing assets at estimated realisable values and liabilities expected to rank**

Assets and liabilities		Estimated to realise or to rank for payment to nearest £
<b>Assets:</b>		£
	Balance at bank	
	Cash in hand	235,579
	Marketable securities	
	Bills receivable	
	Trade debtors	34,141
	Loans and advances	
	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	£ 269,720
<b>Liabilities</b>		£
	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	10,800
	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 together with interest at 8%		£ 258,920

Remarks:

*Mark Sirota*  
Mark Sirota  
January 24, 2018

*Dean Durbin*  
Dean Durbin  
Jan. 24, 2018



*Lo-Pa*

*Jan 24, 2018*