

## The Insolvency Act 1986

**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

08488601

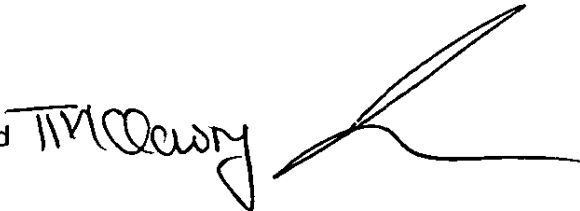
Name of Company

(a) Insert full  
name of company

(a) ASITIS Advisory Limited

(b) Insert full  
name(s) and  
address(es)We, Mark Beesley & Tracy Mary Clowry of  
Beesley Corporate Solutions, Astute House, Wilmslow Road,  
Handforth Cheshire SK9 3HPattach a declaration of solvency embodying a statement of assets and  
liabilities

Signed



Date 8 April 2015

Presenters name,  
address and  
reference  
(if any)Mark Beesley & Tracy Mary Clowry of  
Beesley Corporate Solutions  
Astute House, Wilmslow Road  
Handforth, Cheshire  
SK9 3HP

For Office

Liquidation Section

TUESDAY



A04	*A4799H2O*	12/05/2015	#255
COMPANIES HOUSE			
A17	*A4622FCB*	25/04/2015	#62
COMPANIES HOUSE			
A09		10/04/2015	#283
COMPANIES HOUSE			

FRIDAY

SA

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

Company number – 08488601
Name of company – ASITIS Advisory Limited
Presented by the Director

**Declaration of Solvency**

I, Keith John Jones of 234 KD Tower, Cotterells, Hemel Hempstead, Hertfordshire, HP1 1AU

Being the director of Asitis Advisory Limited 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 12 months, from the commencement of the winding up

I append a statement of the company's assets and liabilities as at 15<sup>th</sup> APRIL 2015 being the latest practicable date before the making of this declaration



Declared at KKLaw Solicitors

On

15<sup>th</sup> APRIL 2015

Before me *[Signature]* (M. Chamber, solicitor)

KKLaw Solicitors  
11 Bridge St  
Hemel Hempstead  
Herts  
HP1 1EG  
Solicitor or Commissioner of Oaths

Statement as at 1st APRIL 2015 showing assets at estimated realisable values and liabilities expected to rank		Form 4.70 contd
Assets and liabilities		Estimated to realise or to rank for payment to nearest
<b>Assets:</b>		£
Balance at bank		177,666
Cash in hand		
Marketable securities		
Bills receivable		
Trade debtors		5,909
Loans and advances		
Unpaid calls		
Stock in trade		
Work in progress		
Motor Vehicle		
Freehold property		
Leasehold property		
Plant and machinery (Computer Equipment)		698
Furniture, fittings, utensils etc		
Patents, trade marks etc		
Investments other than marketable securities		
Other property, viz		
Office Furniture & Equipment		
VAT Refund		
Estimated realisable value of assets	£	184,273
<b>Liabilities:</b>		
Secured on specific assets, viz		
Secured by floating charge(s)		
Unsecured creditors (amounts estimated to rank for payment)		
	£	£
Trade accounts		
Bills payable	8,941	
HM Revenue & Customs (PAYE/NIC)	492	
HM Revenue & Customs (Corp Tax)	5,498	
HM Revenue & Customs (VAT)		
Accrued expenses		
Employees		
Other liabilities	11,434	
Contingent liabilities		
		26,365
Estimated cost of liquidation and other expenses including		5,500
Interest accruing until payment of debts in full		2109
Estimated surplus after paying debts in full	£	150,299
Remarks		