

The Insolvency Act 1986

S.89(3)

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

04033364

Insert full name or
company

Name of company

Hybyte Solutions & Services Limited

Insert full name and
address

We Glyn Mummery and Jeremy Stuart French,
FRP Advisory LLP,
43-45 Butts Green Road,
Hornchurch,
RM11 2JX

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

Signed



Dated

8/2/2011

Presenter's name, address

Glyn Mummery and Jeremy French,
FRP Advisory LLP, 43-45 Butts Green
Road, Hornchurch RM11 2JX

and reference (if any)

For Official Use

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COMPANIES HOUSE

Section 89(3)

The Insolvency Act 1986

Form 4.70 contd.

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

Company number 04033364
Name of company HYBYTE SOLUTIONS & SERVICES LIMITED
Presented by Glyn Mummery and Jeremy French, 43-45 Butts Green Road, Hornchurch, Essex, RM11 2JX

Declaration of Solvency

We Matthew Martin Barbieri, 10A Whittingstall, London, SW6 4ED
Cherian Padijarethalakal Thomas of 2 Warren Mews, Weybridge, Surrey, KT13 9GX

being a majority of the directors of Hybyte Solutions & Services Limited do solemnly and sincerely declare that we have made a full inquiry 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 twelve months, from the commencement of the winding up

We append a statement of the company's assets and liabilities as at 30 June 2010, 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

Declared at 1, Vincent Square, London SW1P 2PN
This 14 day of February 2011
Before me,






Solicitor or Commissioner of Oaths

Signature(s) of person(s) making declaration

ANDREW NICHOLAS ROBINSON
Notary Public empowered to administer Oaths



Form 4 70 contd

Statement as at 30 June 2010 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	3,104
	Cash in Hand	
	Marketable Securities	
	Bills Receivable	
	Debtors	9,320
	Accrued income	
	PAYE refund	
	Stock in Trade	
	Work in progress	
	Inter Company Debts	
	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	£ 12,424
Liabilities		£
	Secured on specific assets, viz	
	Secured by a 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		
Loans	7,001	
Bills payable		
Accrued expenses		
Other liabilities		
Corporation Tax		
Contingent liabilities		
Estimated Surplus after paying Debts in full		£ 5,423

Remarks Costs of the liquidation are to be met by a third party


