

Section 89(3)

Form 4 70

The Insolvency Act 1986

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

Pursuant to section 89(3) of the Insolvency Act 1986

**S89(3)**

To the Registrar of Companies

For official use

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

02314463

Name of Company

(a) Insert full name of  
company

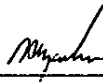
(a) ABC (IT) Services Limited

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

We Richard Barker and Samantha Keen  
Ernst & Young LLP  
1 More London Place, London, SE1 2AF

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

Signed



Date

24/1/17

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

Katya Vasileva  
Ernst & Young LLP  
1 More London Place, London, SE1 2AF  
  
ML5W/RB/SJK/SH/KV

For Official Use

Liquidation Section

Post Room

TUESDAY



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07/02/2017

#129

COMPANIES HOUSE

**Section 89(3)**

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

|                                 |                 |   |
|---------------------------------|-----------------|---|
| (a) Insert full name of company | Company number  | 02314463  |
|                                 | Name of company | ABC (IT) Services Limited                               |
|                                 | Presented by    | Ernst & Young LLP, 1 More London Place, London, SE1 2AF |

## Declaration of Solvency

|   |   |   |
|---|---|---|
| (b) Insert full name(s) and address(es) | I | Sael Fayeze Al Waary<br>ABC House<br>1-5 Moorgate<br>London<br>EC2R 6AB |
|---|---|---|

Signed \_\_\_\_\_

(c) Insert a period of months not exceeding 12

(d) Insert date I append a statement of the company's assets and liabilities as at (d) 14 November 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

Declared at Bank ABC Tower, Building 152, Road 1403,  
Block 317, Diplomatic Area, Kingdom of Bahrain

this 23<sup>rd</sup> day of January 2017

Before me, IAN. R. SIDDEN Solicitor

Solicitor or Commissioner of Oaths



**Statement as at 14 November 2016 showing assets at estimated realisable values and liabilities expected to rank:**

| Assets and liabilities                                      |  |   | Estimated to realise<br>or to rank for<br>payment to nearest £ |
|---|--|---|--|
| <b>Assets.</b>  |  |   | £  |
|   | Balance at bank  |   |  |
|   | Cash in hand   |   |  |
|   | Marketable securities  |   |  |
|   | Bills receivable   |   |  |
|   | Trade debtors  |   |  |
|   | 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   | £ |  |
| <b>Liabilities</b>  |  |   | £  |
|   | Secured on specific assets, viz  |   |  |
|   | Secured by floating charge(s)  |   |  |
|   | Estimated cost of liquidation and other expenses including interest accruing<br>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                |  |   | £ Nil  |

Remarks