

Section 89(3)

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

04257717

Name of Company

(a) Insert full name of company

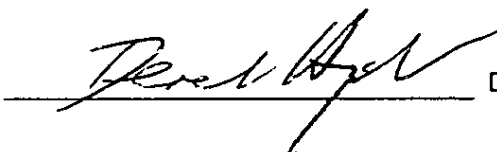
(a) Interactive Digital Sales Limited

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

We Derek Hyslop 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

4/10/16

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

Eloise Williams  
Ernst & Young LLP  
1 More London Place, London, SE1 2AF  
  
5W/DH/DL/EW/AP

For Official Use

Liquidation Section Post Room

TUESDAY



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11/10/2016

#411

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	04257717
	Name of company	Interactive Digital Sales Limited
	Presented by	Ernst & Young LLP, 1 More London Place, London, SE1 2AF

## Declaration of Solvency

(b) Insert full name(s) and address(es)	We	Robert Dominic Dunn Media House Bartley Wood Business Park Hook Hampshire RG27 9UP	Mine Hifzi Media House Bartley Wood Business Park Hook Hampshire RG27 9UP
		 Signed	 Signed

(c) Insert a period of months not exceeding 12

(d) Insert date We append a statement of the company's assets and liabilities as at (d) 3 October 2016, 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 161, Hammersmith Road, London W6 8BS,  
England

this 4<sup>th</sup> day of October 2016

Before me.

~~Solicitor or Commissioner of Oaths~~

Commissioner for Oaths  
Justice House, 107 Leadenhall Street  
London EC3A 4AF  
England  
(Sarah Karen Mackie)

**Statement as at 3 October 2016 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 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	£	Nil
<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		
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**

The Joint Liquidators' fees and expenses will be settled by another group company

