

# S89/3

**Members Voluntary Winding Up  
Declaration of Solvency  
Embodying a Statement of  
Assets & Liabilities  
Pursuant to Section 89 (3) of  
the Insolvency Act 1986**

For Official Use

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Company Number

08140760
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Name of Company

Eykona Limited
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We

Peter Hart  
Geoffrey Martin & Co  
7-8 Conduit Street  
London  
W1S 2XF


Stephen Goderski  
Geoffrey Martin & Co  
7-8 Conduit Street  
London  
W1S 2XF

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

Signed

  
Peter Hart

Signed

  
Stephen Goderski

Date

21/01/2014

Date

21/01/2014

Geoffrey Martin & Co  
7-8 Conduit Street  
London  
W1S 2XF

Ref

PH/SG/AB/EYK402



\*Q30814W3\*

QIQ

24/01/2014

#1

COMPANIES HOUSE

**Section 89 (3)  
The Insolvency Act 1986  
Members Voluntary Winding Up  
Declaration Of Solvency  
Embodying a Statement of  
Assets & Liabilities**

Form 4.70 contd

Company No            08140760  
Name of Company     Eykona Limited  
Presented by         The directors

**DECLARATION OF SOLVENCY**

We

Mr Stuart Mead  
Unit 2 Douglas Court  
Seymour Business Park  
Station Road  
Chinnor  
Oxon  
OX39 4HA

Mr Stephen Brindle  
Unit 2 Douglas Court  
Seymour Business Park  
Station Road  
Chinnor  
Oxon  
OX39 4HA

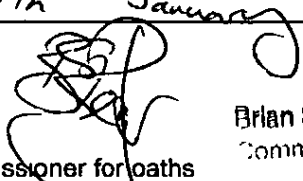
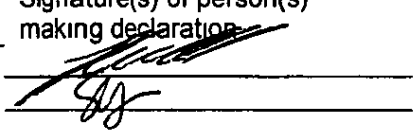
being the directors of

Eykona 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 twelve months, from the commencement of the winding up

We append a statement of the Company's assets and liabilities as at 15 January 2014 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 Unit 2 Douglas Court Seymour Business Park  
Date Station Road, Chinnor, Oxon. OX39 4HA      Signature(s) of person(s)  
15th January 2014      making declaration  
Before me         
Solicitor or commissioner for oaths      Brian S. Regler  
Commissioner for Oaths

**Regler & Company Solicitors**  
51 High Street  
Chinnor  
Oxon OX39 4DJ

**Section 89 (3)  
The Insolvency Act 1986  
Members Voluntary Winding Up  
Declaration Of Solvency  
Embodying a Statement of  
Assets & Liabilities**

Form 4.70 contd

Company No            08140760  
Name of Company    Eykona Limited  
Presented by         The directors

**DECLARATION OF SOLVENCY**

We

Mr Benjamin Gill  
Unit 2 Douglas Court  
Seymour Business Park  
Station Road  
Chinnor  
Oxon  
OX39 4HA

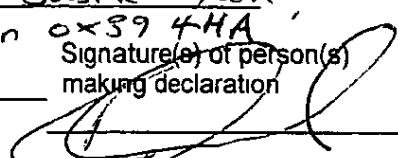
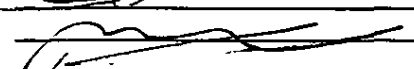
Mr Richard Henderson  
Unit 2 Douglas Court  
Seymour Business Park  
Station Road  
Chinnor  
Oxon  
OX39 4HA

being the directors of  
  
Eykona 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 twelve months, from the commencement of the winding up

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Declared at Unit 2 Douglas Court, Seymour Business Park  
Date Station Road, Chinnor, Oxon OX39 4HA  
15/12 January 2014  
Before me   
Brian S Regler  
Commissioner for Oaths  
Solicitor or commissioner for oaths 

**Regler & Company Solicitors**  
51 High Street  
Chinnor  
Oxon OX39 4DJ

**ASSETS & LIABILITIES**

Estimated to Realise  
or to rank for payment  
£

**ASSETS**

Cash at Bank	110,651
Intellectual Property, Stock & Equipment	125,000
VAT Refund	32,744
Prepayments	10,370
Debtors	12,462

Estimated realisable value of assets 291,227

**LIABILITIES**

<b>PAYE</b>	20,015
Net Wages	7,445
Pension Fund	2,991
Trade Creditors	66,389
Other Creditors	422

Estimated cost of liquidation & expenses including interest  
accruing until payment of debts in full 13,000

Estimated surplus after paying debts in full 180,965

**Remarks**

**Summary of Estimated Liquidation Costs**

Pre-Liquidation Fees	£3,500 plus VAT
Liquidator's Remuneration	£9,000 plus VAT
Liquidator's Disbursements	£500 plus VAT

**Total £13,000 plus VAT**