

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

05761519

(a) Insert full name of
company

Name of Company

(a) Isisbyte Limited

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

I/We (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 22nd April 2015

Signed

Date 22nd April 2015

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

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

For Official Use

Liquidation Section

Post Room

SATURDAY



A20

A4622NE3

25/04/2015

COMPANIES HOUSE

#214

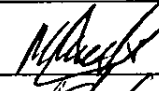
Statement of Affairs

Statement as to affairs of Isisbyte Limited

on the 22nd April 2015, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I, Mohammed Uddin, 4 Malvern Street, Oldham, Lancashire, OL8 1TT
believe that the facts stated in this Statement of Affairs are true

Full Name M. HAMMED UDDIN
Signed 
Signed 
Dated 22.04.15

Signature 

Date 21.04.15

Isisbyte Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

Assets:

Fixtures & Fittings

22,029

0

Cash at Bank

300

300

Estimated total assets available for preferential creditors

300

Signature



Date

22.05.15

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)	300	
Preferential creditors:		
None	0	
Total Preferential Claim	(0)	
Estimated deficiency / surplus as regards preferential creditors	300	
Estimated total assets available for floating charge holders	300	
Debts secured by floating charges		
None	0	
	(0)	
Estimated deficiency/surplus of assets after floating charges	300	
	300	
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditor	500	
HM Revenue & Customs - PAYE	70,050	
HM Revenue & Customs - VAT	15,999	
HM Revenue & Customs - CT	60,102	
Mr M Uddin	5,000	
	(151,651)	
Estimated surplus / deficiency as regards non-preferential creditors	£	(151,351)
Issued and called up capital		
Ordinary	150	
	(150)	
Estimated total deficiency / surplus as regards members		(151,501)

Signature 

Date 22.04.15

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs - CT	CT Operations, S1564, PO Box 3900, Glasgow, G70 6AA, United Kingdom	£60,102 00			0
HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, London, NW1 3UQ, United Kingdom	£70,050 00			0
HM Revenue & Customs - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD, United Kingdom	£15,999 00			0
Mr M Uddin	C/O 141 Union Street, Oldham, OL1 1TE	£5,000 00			0
Sefton & Co	141 Union Street, Oldham, OL1 1TE	£500 00			0
					0
Totals		£151,651 00			0



Signature _____

Date 22.04.15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Erum Idnan	C/O 141 Union Street, Oldham, OL1 1TE	Ordinary	30	£30 00
Jahanara Begum	C/O 141 Union Street, Oldham, OL1 1TE	Ordinary	20	£20 00
Laky Begum	C/O 141 Union Street, Oldham, OL1 1TE	Ordinary	25	£25 00
Mohammad Uddin	4 Malvern Street, Oldham, OL8 1TT	Ordinary	45	£45 00
Mumtaz Jahangir	C/O 141 Union Street, Oldham, OL1 1TE	Ordinary	30	£30 00



Signature _____

Date _____

22 04.15