

# S.192

**Liquidator's Statement of Receipts and Payments  
Pursuant to Section 192 of The Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

00526748

**The National Farmers' Union Development Company Limited**

We,  
Matthew Richard Meadley Wild  
The Clock House  
140 London Road  
Guildford GU1 1UW

Geoffrey Lambert Carton-Kelly  
25 Farringdon Street  
London EC4A 4AB

the Liquidators of the company, attach a copy of our statement of receipts and payments under section 192 of the Insolvency Act 1986

Signed

  
Matthew Richard Meadley Wild

Geoffrey Lambert Carton-Kelly

Dated

31/1/11

Baker Tilly Restructuring and Recovery LLP  
The Clock House, 140 London Road, Guildford GU1 1UW  
Ref MRW\RMSP\PNP\AMD

For Official Use

Insolvency Sect

Post Room

TUESDAY



\*AFGX4RA7\*

A17

01/02/2011

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COMPANIES HOUSE

Name of Company	The National Farmers' Union Development Company Limited
Company Registered Number	00526748
State whether members' or creditors' voluntary winding up	Members Voluntary Liquidation
Date of commencement of winding up	05 November 2009
Date to which this statement is brought down	28 January 2011

Name	Matthew Richard Meadley Wild
At the office of	Baker Tilly Restructuring and Recovery LLP
Address	The Clock House 140 London Road Guildford GU1 1UW
Name	Geoffrey Lambert Carton-Kelly
At the office of.	Baker Tilly Restructuring and Recovery LLP
Address	25 Farringdon Street London EC4A 4AB

(5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of court as the case may require

**REALISATIONS**

Date	Receipts From	Nature of receipts or payments/explanation	Total £
05/11/10		Balance brought forward from previous abstract	70,000 00
28/01/11		Other Current Assets	382 94
Total realisations carried forward to next abstract:			<b>70,382.94</b>

**DISBURSEMENTS**

Date	Payments To	Nature of receipts or payments/explanation	Total £
05/11/10		Balance brought forward from previous abstract	(70,000 00)
28/01/11		Distributions to nominated beneficiaries	(382 94)
Total disbursements carried forward to next abstract:			(70,382.94)

## Analysis of balance

	£	£
Total realisations	70,382 94	
Total disbursements	<u>(70,382 94)</u>	
Net Realisations		0 00
Post Appointment Sales	0 00	
Post Appointment Expenditure	<u>0 00</u>	
Trading Surplus (Deficit)		<u>0 00</u>
Balance held		<u>0 00</u>
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		0 00
3 Amount in Insolvency Services Account		0 00
4 Amounts invested by liquidator	0 00	
Less The cost of investments realised	<u>0 00</u>	
Balance		0 00
5 Accrued Items		0 00
Total Balance as shown above		<u>0 00</u>

## Statements by Liquidator

**The amount of the estimated assets and liabilities at the date of the commencement of the winding up.**

£

Assets (after deducting amounts charged to secured creditors including the holders of floating charges)	0 00
Liabilities - Fixed charge creditors	0 00
Floating charge holders	0 00
Preferential creditors	0 00
Unsecured creditors	0 00

**The total amount of the capital paid up at the date of the commencement of the winding up.**

£

Paid up in cash	0 00
Issued as paid up otherwise than for cash	0 00

**The general description and estimated value of any outstanding assets.**

Asset Type	Estimated To Realise

**Reasons why the winding up cannot yet be concluded**

Concluded 28/1/11

**The period within which the winding up is expected to be completed**

Completed 28/1/11