Section 106

The Insolvency Act 1986

Return of Final Meeting in a Creditors' Voluntary Winding Up Pursuant to Section 106 of the Insolvency Act 1986 **S106** 

|                               | For Official Use |
|-------------------------------|------------------|
| To the Registrar of Companies |                  |
|                               | Company Number   |
|                               | 00744679         |
| Name of Company               |                  |
| Surridge Dawson Limited       |                  |

1/We

R Hunter Kelly, 1 Bridgewater Place, Water Lane, Leeds, LS11 5QR Charles G J King

## give notice

- that a general meeting of the company was held on/summoned for 27/4/2017 pursuant to section 106 of the
  Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it
  showing how the winding up of the company has been conducted, and the property of the company has
  been disposed of and no quorum was present at the meeting.
- that a meeting of the creditors of the company was duly held on / summoned for 27/4/2017 pursuant to section 106 of the Insolvency Act 1986 for the purpose of having the said account laid before it showing how the winding up of the company has been conducted and the property of the company disposed of and that the same was done accordingly / no quorum was present at the meeting.

Signed \_\_\_\_\_\_ Date \_\_\_\_

ate 02 May 2017

Ernst & Young LLP 1 Bridgewater Place Water Lane Leeds LS11 5QR

Ref: SUR502/TGV

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A14 05/05/2017 #320
COMPANIES HOUSE

Section 106 Form 4.72 contd

Liquidator's statement of account: Creditors' voluntary winding up

# Surridge Dawson Limited

. . .

From 6 August 2010 To 27 April 2017

S of A

#### **ASSET REALISATIONS**

| 3,753,982.       |
|------------------|
| <b>509,174</b> . |
| 151,395.         |
| 89,423.          |
| 73,019.          |
| 264,776.         |
| 22,606,360.      |
| 4,158,498.       |
|                  |

### **COST OF REALISATIONS**

| Liquidators Fees and Disbursements Administrators Fees and Disbursements | 737,500.<br>738,438. |
|--|----------------------|
| Legal Fees   | 241,709.             |
| Administrators Costs   | 193,297.             |
| Bank Charges/ISA Cheque Banking Fees Agents Fees                         | 3,586.<br>49,055.    |
| Corporation Tax  | 168,606.             |
| Rates  | 8,328.               |
| Storage Charges  | 13,573.              |
| Secured Creditor   | 4,000.               |
| Sundry Expenses  | 1,700.               |
| Preferential Creditor  | 115.                 |

| UNSECURED CREDITORS |  |
|---------------------|--|
| Unsecured creditors |  |

| 29,446,720. | (29,446,720.) |
|-------------|---------------|
|             | (0.00)        |

31,606,627.

(2,159,907.)

### Dividend information

Preferential debts

1 creditor 100p in £ on £115.00

Unsecured debts

636 creditors 27.52.p in £ on £106,974,610...

Returns to contributories

0 p per share

# Fee information

Fees fixed by a resolution passed at the first statutory meeting of creditors on 9 September 2010. Remuneration is fixed by reference to the time properly given by the Liquidators and their staff in attending to matters arising in the Liquidation.

- (1)

  No assets shown in the statement of assets and liabilities have proved unrealisable
- (2) Amount paid into the Insolvency Services account in respect of
  - (a) Unclaimed dividends payable to creditors in the winding up None
  - (b) Other unclaimed dividends None
  - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company None
- (3) Other comment

Dated

Signed by the liquidator

Name & Address

2.5.17 human

C G J King Ernst & Young LLP 1 Bridgewater Place

Water Lane Leeds LS11 5QR