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

To the Registrar of Companies

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For Official Use

Company Number

01407139

Name of Company

W J Realisations Limited

I/We Andrew Appleyard Charterhouse Legge Street Birmingham **B47EU**

Christopher Ratten Charterhouse Legge Street Birmingham **B4 7EU**

give notice

- 1 that a general meeting of the company was held on/summoned for 08 February 2013 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 that the came was done accordingly / no quorum was present at the meeting
- 2 that a meeting of the creditors of the company was duly held on / summoned-for 08 February 2013 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-guorum-was-present at the meeting.

Signed

Date

08 February 2013

RSM Tenon Restructuring

Charterhouse Legge Street Birmingham **B4** 7EU

Ref 55060003/AA/CR/TCS

A03

A06 20/02/2013 **COMPANIES HOUSE**

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09/02/2013 **COMPANIES HOUSE**

#299

Software Supplied by Turnkey Computer Technology Limited Glasgow

Liquidator's statement of account Creditors' voluntary winding up

W J Realisations Limited

From 6 December 2010 To 8 February 2013

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ASSET REALISATIONS

Book Debts	56,683 56	
Future Contracts	1,500 00	
Cash from Administrator	54,718 58	
VAT from Administrator	8,728 89	
Share Dividend	14 40	
		121,645 43
COST OF REALISATIONS		·
Specific Bond	132 00	
Prior Administration Fees	30,000 00	
Liquidators Fees	31,547 84	
Administration Expenses	3,315 36	
Debt Collection Fees	9,825 68	
VAT	11 25	
Photocopying	66 30	
Stationery & Postage	473 84	
Storage Costs	202 40	
Statutory Advertising	353 74	
FLOATING CHARGE CREDITORS		(75,928 41)
FLOATING CHARGE CREDITORS		
National Westminster Bank Plc	18,576 96	
		(18,576 96)
UNSECURED CREDITORS		
Trade & Expense Creditors	27,140 06	
·		(27,140 06)
		(0 00)

Dividend information

Preferential debts Unsecured debts

Settled in prior administration

115 creditors with claims of £1,087,444 14, 2 5 p in the £

Returns to contributories No distribution

Fee information

Fees fixed by reference to time costs, meeting of creditors 7 January 2011

- (1) Assets, including Nil shown in the statement of assets and liabilities and estimated to be of the value of Nil 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 Nil
- (3) Other comment

Dated

Signed by the liquidator

Name & Address

Andrew Appleyard

RSM Tenon Restructuring

Charterhouse Legge Street Birmingham B4 7EU