

Section 106

The Insolvency Act 1986

Form 4 72

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

For Official Use

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Company Number

01895378

Name of Company

Avent Engineering Limited

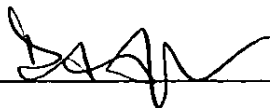
Mr We
Dermot Justin Power
3 Hardman Street
Manchester
M3 3AT

Mark Peter George Roach
Fourth Floor
1 Victoria Street
Bristol
BS1 6AA

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 20 May 2015 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 same 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~~ 20 May 2015 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 20 May 2015

BDO LLP
3 Hardman Street
Spinningfields
Manchester
M3 3AT

Ref 00151404/DJP/MPR/CXS/AJH/JK/J

For Official Use

Insolvency Sect

Post Room

TUESDAY



A488VWTC

A10

26/05/2015

#197

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Avent Engineering Limited

From 22 March 2010 To 20 May 2015

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FIXED CHARGE ASSETS

725,000 00	Freehold Land & Property	NIL
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NIL

FIXED CHARGE CREDITORS

565,600 00	Fixed Charge Creditor (1)	NIL
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NIL

ASSET REALISATIONS

900,000 00	Book Debts	719,129 03
	Insurance Refund	20,445 75
11,725 00	Cash at Bank	NIL
	Funds transferred from Administration	130,703 58
	Bank Interest Gross	7,431 17

877,709 53

COST OF REALISATIONS

Liquidator's Fees	116,080 94
Liquidators Disbursements	5,120 59
Agents/Valuers Fees (1)	160,048 82
Legal Fees (1)	45,197 10
Corporation Tax	1,822 92
VAT	8,020 74
Professional fees	1,400 00
Stationery & Postage	4,298 61
Storage Costs	5,355 81
Statutory Advertising	176 77
Bank Charges	25 75
DTI Unclaimed Dividends	256 62

(347,804 67)

PREFERENTIAL CREDITORS

132,282 00	Employee Arrears / Hol Pay	3 36
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(3 36)

FLOATING CHARGE CREDITS

Floating Charge (1)	384,000 00
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(384,000 00)

UNSECURED CREDITORS

4,423,714 00	Trade & Expense Creditors	145,901 50
217,346 00	Redundancy & Notice	NIL
1,630,211 00	Customs & Excise	NIL
1,075,274 00	Intercompany	NIL

(145,901 50)

DISTRIBUTIONS

600,000 00	Ordinary Shareholders	NIL
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(7,007,702 00)

NIL

0 00

Liquidator's statement of account Creditors' voluntary winding up

Avent Engineering Limited

From 22 March 2010 To 20 May 2015

Dividend information

Preferential debts	100p in £ on £3 36 the majority paid in the prior Administration
Unsecured debts	269 creditors 1 79p in £ on £8,115,074 22
Returns to contributories	None

Fee information

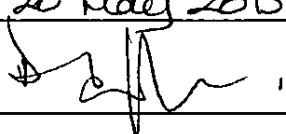
Fees fixed by creditors

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up 32 creditors totalling £2,036 75
 - (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

20 May 2015


Signed by the liquidator

Name & Address

Dermot Justin Power
BDO LLP
3 Hardman Street
Spinningfields
Manchester
M3 3AT