

## Section 94

## The Insolvency Act 1986

**Return of Final Meeting in a  
Members' Voluntary Winding Up  
Pursuant to Section 94 of the  
Insolvency Act 1986****S94**

For Official Use

To the Registrar of Companies

Company Number

02106633

Name of Company

Citinet Limited

X/ We  
David Merrygold  
16 The Havens  
Ransomes Europark  
Ipswich  
Suffolk  
IP3 9SJ

Brian J Hamblin  
Farringdon Place  
20 Farringdon Road  
London  
EC1M 3AP

give notice that a general meeting of the company was ~~held~~/summoned for 14 October 2010 pursuant to section 94 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

Signed

Date 20 October 2010

PKF (UK) LLP  
16 The Havens  
Ransomes Europark  
Ipswich  
Suffolk  
IP3 9SJ

Ref 4013013/DSM/BJH/SS

Insolv

SATURDAY



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23/10/2010

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COMPANIES HOUSE

Liquidator's statement of account Members' voluntary winding up

Citinet Limited

From 20 October 2008 To 14 October 2010

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## ASSET REALISATIONS

35,021 00	Cash at Bank	35,019 33	
	Bank Interest Net of Tax	108 57	
			35,127 90

## COST OF REALISATIONS

	DTI Cheque Fees	4 95	
	Specific Bond	49 00	
	Office Holders Fees	10,800 00	
	Office Holders Expenses	109 91	
	Corporation Tax	10 65	
	Stationery & Postage	10 59	
	Statutory Advertising	503 59	
	Bank Charges	135 00	
			(11,623 69)

## DISTRIBUTIONS

	Ordinary Shareholders	23,504 21	
			(23,504 21)
35,021 00			0 00

## Dividend information

Preferential debts	None
Unsecured debts	None
Returns to contributories	94 02 pence per £1 ordinary share

## Fee information

Fees fixed by Time Costs plus disbursements including category 2 disbursements

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None 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 N/A
  - (b) Other unclaimed dividends N/A
  - (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

14/10/10

Signed by the liquidator

Name & Address

David Merrygold  
PKF (UK) LLP  
16 The Havens  
Ransomes Europark  
Ipswich  
Suffolk  
IP3 9SJ