

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

02188629

Name of Company

Bodycare Toiletries Limited

~~+/~~We

William Kenneth Dawson
PO Box 500
2 Hardman Street
Manchester
M60 2AT

Ian Brown
1 City Square
Leeds
LS1 2AL

give notice

- 1 that a general meeting of the company was ~~held on~~ summoned for 12 April 2011 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~~ 12 April 2011 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 12 April 2011

Deloitte LLP
PO Box 500
2 Hardman Street
Manchester
M60 2AT

Ref BODY02M/CSP/HB/SF

For Official Use

Insolv

THURSDAY



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14/04/2011

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Bodycare Toiletries Limited

From 17 August 2009 To 12 April 2011

S of A

ASSET REALISATIONS

Cash Received From Administration	83,034 49	
Bank Interest Gross	<u>434 82</u>	83,469 31

COST OF REALISATIONS

DTI Cheque Fees	113 15	
Liquidator's Fees	25,482 54	
Corporation Tax	121 24	
Statutory Advertising	366 84	
Bank Charges	<u>46 00</u>	(26,129 77)

UNSECURED CREDITORS

Trade & Expense Creditors	<u>57,339 54</u>	<u>(57,339 54)</u>
		<u>0 00</u>

Dividend information

Preferential debts	There were no preferential creditors
Unsecured debts	First and final dividend to unsecured creditors of 1 67p in the £ was declared on 14/12/2010
Returns to contributories	There was no return to contributories

Fee information

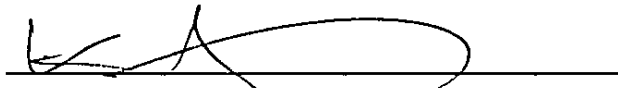
Joint Liquidators' remuneration drawn based on time spent by the Joint Liquidators and their staff in attending to matters arising in the winding up

- (1) Assets, including N/A - all assets were realised 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 £nil
 - (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 £nil
- (3) Other comment

Dated

12 APRIL 2011

Signed by the liquidator



Name & Address

William Kenneth Dawson
Deloitte LLP
PO Box 500
2 Hardman Street
Manchester
M60 2AT