

## 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

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Company Number

2457202
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Name of Company

Guaranteed Property (4) Limited
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I / We  
Neil Charles Money  
39 Castle Street  
Leicester  
LE1 5WN

give notice that a general meeting of the company was held/summoned for 27/10/01  
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 05 November 2009

CBA  
39 Castle Street  
Leicester  
LE1 5WN

Ref: GP4/NCM

Insolvency

SATURDAY



PC2

07/11/2009

437

COMPANIES HOUSE

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

Guaranteed Property (4) Limited

From 6 September 1998 To 27 April 2001

S of A

## ASSET REALISATIONS

155,500.00	32 Orchid Close	55,000.00
	24 Field Gardens	46,500.00
	36 Orchid Close	55,000.00
632.00	Book Debts	NIL
	Shares & Investments	304.76
23.00	Uncalled Share Capital	NIL
198,432.00	Cash at Bank	200,984.95
	Rental income	1,219.04
	Insurance settlements	2,745.83
	Bank Interest Gross	3,661.62
	Inter Company Account	145,999.72

511,415.92

## COST OF REALISATIONS

DTI Cheque Fees	0.65
Sec of State Fees	1.48
Specific Bond	480.00
Standing Order	381.91
Preparation of S. of A.	1,468.75
Bookkeeping fees	250.00
Office Holders Fees	5,625.00
Office Holders Expenses	492.38
Disbursements	250.00
Agents/Valuers Fees (1)	3,052.49
Agents/Valuers Fees (2)	1,120.00
Legal Fees (1)	1,610.60
Agents fees (3)	697.50
Corporation Tax	2,378.64
VAT Irrecoverable	2,337.12
Statutory Advertising	105.35
Rates	30.73
Other Property Expenses	508.65
Insurance of Assets	214.64
Bank Charges	96.06

(21,101.95)

## DISTRIBUTIONS

Preference Shareholders	70,000.00
Ordinary Shareholders	420,313.97

(490,313.97)

354,587.00

0.00

## Dividend information

Preferential debts .. creditors ..p in £ on £..  
 Unsecured debts .. creditors ..p in £ on £..  
 Returns to contributories .. p per .. share

## Fee information

Fees fixed by ...  
 ..% on £.. realised and ..% on £.. distributed

- (1) Assets, including  
shown in the statement of assets and liabilities  
and estimated to be of the value of  
have proved unrealisable
- 
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
  - (b) Other unclaimed dividends
  - (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
- (3) Other comment

Dated

5/11/9

Signed by the liquidator

Name &amp; Address

Neil Charles Money  
CBA  
39 Castle Street  
Leicester  
LE1 5WN