

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

For Official Use

To the Registrar of Companies

Company Number

2617873

Name of Company

MOLYNEUX PROPERTIES LIMITED

I / ~~We~~

Matthew James Chadwick
2 City Place
Beehive Ring Road
Gatwick
West Sussex
RH6 0PA

give notice

- 1 that a general meeting of the company was held on/~~summoned for~~ 30 December 2009 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~~ 30 December 2009 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 27 January 2010

BDO LLP
2 City Place
Beehive Ring Road
Gatwick
West Sussex
RH6 0PA

Ref 0054556/MJC/NLO/JRF

For Official Use

Insolvency Sect

Post Room

THURSDAY



A23

04/02/2010

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

MOLYNEUX PROPERTIES LIMITED

From 29 May 2003 To 30 December 2009

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GENERAL FIXED CHARGE

219,313 00	Contract Debt & Retention	NIL
(81,828 00)	Barclays Bank Plc	NIL

NIL

PROPERTY & LAND

8,000 00	Plant & Machinery	NIL
(12,418 00)	Barclays Mercantile	NIL

NIL

ASSET REALISATIONS

26,000 00	Plant & Machinery	20,000 00
	Interest Gross	245 03

20,245 03

COST OF REALISATIONS

Fees re Preparation of SA	4,000 00
Liquidator's Fees	11,789 18
Liquidator's Expenses	1,325 21
Agents/Valuers Fees (1)	2,297 87
Post-Liq Corporation Tax	36 56
VAT	771 21
Bank Charges	5 00
Sundry Expenses	20 00

(20,245 03)

PREFERENTIAL CREDITORS

68,938 00	Inland Revenue - CIS	NIL
3,963 00	Customs & Excise - VAT	NIL

NIL

UNSECURED CREDITORS

214,864 00	Trade & Expense Creditors	NIL
125,000 00	Inter-Company Loans (est)	NIL
52,696 00	Inland Revenue - CIS	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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(306,494 00)

NIL
(0 00)
Dividend information

Preferential debts	£84,025 of creditor claims 0 p in £
Unsecured debts	£497,160 of creditor claims 0 p in £
Returns to contributories	Nil

Fee information


Fees agreed by creditors on a time cost basis

- (1) Assets, including Irrecoverable VAT shown in the statement of assets and liabilities and estimated to be of the value of £772 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 Nil
 - (b) Other unclaimed dividends Nil
 - (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

27 January 2010

Signed by the liquidator



Name & Address

Matthew James Chadwick
BDO LLP
2 City Place
Beehive Ring Road
Gatwick
West Sussex
RH6 0PA