

## 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

02684930

Name of Company

Medusa Hydrocarbons Ltd

I / We

Nicola Jayne Fisher  
Satago Cottage  
360a Brighton Road  
Croydon  
CR2 6AL

Christopher Herron  
Satago Cottage  
360a Brighton Road  
Croydon  
CR2 6AL

give notice

- 1 that a general meeting of the company was held on/~~summoned for~~ 15 January 2013 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 15 January 2013 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

15 January 2013

Herron Fisher  
Satago Cottage  
360a Brighton Road  
Croydon  
CR2 6AL

Ref MED0284/NF/CH

For Official Use

WEDNESDAY



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A29

30/01/2013

#107

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Medusa Hydrocarbons Ltd

From 28 October 2009 To 15 January 2013

S of A

## ASSET REALISATIONS

NIL	Book Debts	NIL	
57,200 00	Shares & Investments	64,500 00	64,500 00

## COST OF REALISATIONS

Specific Bond	528 00	
Preparation of S of A	3,000 00	
Joint Liquidators Fees	8,611 67	
Swear Fee	5 00	
Anti-money laundering check	5 00	
Corporation Tax	11,070 15	
VAT	2,285 65	
Stationery & Postage	14 17	
Company Search Fees	4 00	
Statutory Advertising	1,337 50	
Bank Charges	25 75	
		(26,886 89)

## UNSECURED CREDITORS

257,672 00	Trade & Expense Creditors	17,725 00	
	Inland Revenue	100 00	
	Statutory Interest	543 05	(18,368 05)

## DISTRIBUTIONS

408,855 00	Share Premium Account	NIL	
125,468 00	Ordinary Shareholders	19,245 06	(19,245 06)
			<u>NIL</u>
(734,795 00)			

## Dividend information

Preferential debts      0 creditors    p in £ on £  
 Unsecured debts        3 creditors   100p in £ on £   plus statutory interest  
 Returns to contributories   15 34p per £1 share

## Fee information

Fees fixed by reference to time costs  
 % on £ realised and % on £ distributed

- (1) Assets, including Nil 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 Distribution to shareholder £1924 39 paid into IS Unclaimed Monies Account
  - (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

15 JANUARY 2013.

Signed by the liquidator



Name & Address

Nicola Jayne Fisher  
Herron Fisher  
Satago Cottage  
360a Brighton Road  
Croydon  
CR2 6AL