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**

To the Registrar of Companies

For Official Use

Company Number

02722810

Name of Company

A & A Window Components Limited

I / We Gordon Smythe Goldie Bulman House Regent Centre, Gosforth Newcastle upon Tyne NE3 3LS

Allan David Kelly Bulman House Regent Centre Gosforth Newcastle upon Tyne NE3 3LS

give notice

- that a general meeting of the company was held-on/summoned for 13 December 2010 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 13 December 2010 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

13 December 2010

Tait Walker
Bulman House
Regent Centre, Gosforth
Newcastle upon Tyne
NE3 3LS

Ref 11011/GSG/ADK/MJH/CL/CH

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Liquidator's statement of account: creditors' voluntary winding-up Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company A & A Window Components Limited

From 11 December 2009 (commencement of winding up) to 13 December 2010 (close of winding

	Statement of assets and liabilities	Receipts		Payments□
Receipts -			Payments	
Plant & Machinery	7620 00		Swearing Fee	10 00
Furniture & Equipment	620 00	35 00	Specific Bond	184 00
Book Debts	25000 00	30582 38	Statement of Affairs Fee	3500 00
Rates Refund	0 00	322 02	Liquidators Remuneration	21118 11
VAT Output	0 00	1086 56	Travelling & Subsistence	194 60
VAT Control Account	0 00	3410 84	Plant Valuers Fees	2024 15
Cash at Bank	650 00	0 00	Accountants Fee	1500 00
			Money Laundering Fee	12 00
		1	Debt Collection Fee	3270 19
			Postage	53 28
			Storage Costs	16 00
			Re-direction of Mail	26 00
			Statutory Advertising	378 00
			Insurance	105 00
			Preferential Dividend 100p/£ on 21 June 2010	5089 73
			VAT Input	4791 74
		:		
	c 22900.00			
	£ 33890 00	-		
		42272 80		
			BALANCE £	Nı

Liquidator's statement of account Creditors' voluntary winding up

A & A Window Components Limited

From 11 December 2009 To 13 December 2010

Dividend information

Preferential debts

Eleven creditors 100p in £ on £5,089 73

Unsecured debts

Nil

Returns to contributories

Nil

Fee information

Fees fixed by time costs

- (1) Assets, including None 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 NII
 - (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 NII
- (3) Other comment

Dated

Signed by the liquidator

Name & Address

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Gordon Smythe Goldie Tait Walker

Bulman House Regent Centre, Gosforth Newcastle upon Tyne

NE3 3LS