

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**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

02912805

Name of Company

K P Equipe Communications Ltd

I
R Neil Marshman
PO Box 5895
Wellingborough
Northants
NN8 5ZD

give notice that a general meeting of the company was summoned for 28 October 2011 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 no quorum was present at the meeting

Signed

Date 03 11 2011

Marshman Price
PO Box 5895
Wellingborough
Northants
NN8 5ZD

K109

For Official Use

Insolvency Sect

Post Room

MONDAY



A24

AQ0X0Z1X

07/11/2011

210


COMPANIES HOUSE

liquidator's statement of account Members' voluntary winding up

Re Equipe Communications Ltd T/A K P Equipe Communications Ltd

from 11/09/09 To 28 October 2011

S of A £		£
ASSET REALISATIONS		
2,070 00	Book Debts	362 76
18,427 20	Tax Refund	15,080 94
1,103,628 40	Cash at Bank	1,098,160 11
	Bank Interest Net of Tax	40 12
	VAT refund	5,986 71
NIL	Refund of Operators Licence	170 00
<u>1,124,125 60</u>		<u>1,119,800 64</u>
COST OF REALISATIONS		
	Legal Fees	(2,410 00)
	Agents/Valuers Fees	(1,012 00)
	Interest in Property	(200 00)
	Office Holders Fees	(14,951 22)
	Office Holders Expenses	(1,786 47)
	Storage Costs	(31 76)
	Statutory Advertising	(125 55)
	Vat Receivable	(301 82)
	Unsecured Creditors	(2,322 21)
		<u>(23,141 03)</u>
DISTRIBUTIONS		
	Ordinary Shareholders	(1,096,659 61)
		<u>(1,096,659 61)</u>
		<u>(0 00)</u>
Dividend information		
Preferential debts	nil	
Unsecured debts	7 creditors 100p in £ on £2,052 71	
Return to Contributors	£10,966 596 per share	
Fee information		
Fees fixed by Members on a time cost basis		

(1) Assets, including shown in the statement of assets and liabilities and estimated to be of the value of have proved unrealisable	None
(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	£NIL £NIL £NIL
(3) Other comment	No other proposals were put to the meeting
Dated Signed by the liquidator Name & Address	03/11/2011  R Neil Marshman Marshman Price PO Box 5895 Wellingborough Northants NN8 5ZD