

## 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

# S.106

For official use

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To the Registrar of Companies

Company Number

03196828

Name of Company

(a) Insert full name  
of company(a) **EFFECTIVE CLOTHING RETAIL LIMITED**(b) Insert full name(s)  
and addresses

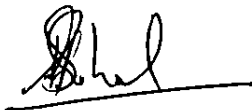
I/We (b) **Harjinder Johal**  
**Ashcrofts**  
**601 High Road Leytonstone**  
**London**  
**E11 4PA**

give notice

(c) Delete as applicable  
(d) Insert date  
(e) The copy account  
must be authenticated  
by the written  
signature(s) of the  
liquidator(s)

- 1 that a general meeting of the company was duly (c) [held on] ~~[summoned for]~~ (d) **11 September 2015** pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having an account ~~(of which a copy is attached)~~ (e) laid before it showing how the winding up of the company has been disposed of and (c) ~~[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 (c) [held on] ~~[summoned for]~~ (d) **11 September 2015** 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 has been disposed of and (c) ~~[that the same was done accordingly]~~ [no quorum was present at the meeting]

Signed



Date 14 September 2015

Presenter's name,  
address and reference  
(if any)

**Ashcrofts**  
**601 High Road Leytonstone**  
**London**  
**E11 4PA**

Liquid

TUESDAY



A04

\*A4G0BO42\*

15/09/2015

#123

COMPANIES HOUSE

	Statement of assets and liabilities	Receipts		Payments
Receipts –				
Cash at Bank		138,132 81	Costs of Solicitor to Liquidator	3,925 00
Cash In Hand			Other Law Costs	
Rent Deposit			Liquidator's remuneration	£ 87,194 04
Marketable Securities			Where (% on £ realised)	
Sundry Debtors			applicable (% on £ distributed)	
Stock in Trade			Petitioner's Costs	
Freehold property			By whom fixed Creditors	
Leasehold property			Statement of Affairs Fee	10,000 00
Plant and Machinery			Auctioneer's and Valuer's	
Furniture, Fittings & Equipment			Charges	
Motor Vehicles			Costs of possession and maintenance of estate	1,491 15
Patents, Trademarks etc			Costs of notices in Gazette and Local Paper	
Investments other than marketable securities			VAT Payment	
Surplus from securities			Incidental outlay – Input VAT	19,428 69
Unpaid calls at commencement of winding up			Total Costs and Charges	£
Receipts per trading account			(i) Debenture holders	£
Other property viz		198 32	Payment of £ per	
Contribution From Director		19,428 69	£ debenture	
Rates refund			Payment of £ per	
Sundry refunds			£ debenture	
Director's Contribution			Payment of £ per	
Bank Interest			£ debenture	
Vat Repayment				£
Output Vat			(ii) Creditors	
	£		* Preferential	
			* Unsecured	
			Dividends of p in £ on £	35,720 94
Less:			(The estimate expected to rank for dividend was £ )	
Payments to redeem securities			(iii) Returns to Contributories	£
Costs of Execution			__ per £ __ __	
Payments per Trading Account			__ † share	
			__ per £ __ __	
			__ † share	
Net realisations	£	157,759 82	__ per £ __ __	
			__ † share	
			BALANCE	£
				157,759 82

(1) Assets, including **N/A** shown in the statement of assets and liabilities and estimated to be of the value of £ **N/A** have proved to be unrealisable

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(2) State amount paid into the Insolvency Service Account in respect of

- |  |              |
|--|--------------|
| (a) unclaimed dividends payable to creditors in the winding up   | £ <b>N/A</b> |
| (b) other unclaimed dividends in the winding up  | £ <b>N/A</b> |
| (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 | £ <b>N/A</b> |

(3) Add here any special remarks the Liquidator thinks desirable -

Dated 14 September 2015

Signed (by the Liquidator)



Name and address of Liquidator (IN BLOCK LETTERS)

**HARJINDER JOHAL  
ASHCROFTS  
601 HIGH ROAD LEYTONSTONE  
LONDON  
E11 4PA**

#### Notes

\* State number Preferential creditors need not be separately shown if all creditors have been paid in full

† State nominal value and class of share

**Unsecured Creditors Dividends  
Effective Clothing Retail Limited (In Liquidation)**

I HEREBY CERTIFY that a dividend of 0.14p in the £ was declared payable on the 10 February 2015 and that the creditors whose names are set for below are entitled to the amounts set opposite their respective names

Harjinder Johal  
Liquidator

10 February 2015

Name of Claimant		Amount of Proof	Dividend Payable
		£	£
1	EDF Energy Plc	303 45	42 48
2	HM Revenue & Customs	3,154 00	441 56
3	Royal Borough of Kensington & Chelsea	12,390 73	1,734 70
4	Soho Estates Ltd	157,710 53	22,079 47
5	Zurich Assurance Ltd	81,590 96	11,422 73
<b>Totals</b>		<b>255,149.67</b>	<b>35,720.94</b>