

The Insolvency Act 1986

S.192**Liquidator's Progress Report****Pursuant to Section 192 of the
Insolvency Act 1986**

To The Registrar of Companies

For Official Use

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Company Number

03245760

(a) Insert full
name of company**Name Of Company**(a) **Snelling House Limited**(b) Insert Full
name(s) and
address(es)I Ray Purnell
Purnells
Trewoon
Poldhu Cove
Mullion, Nr Helston
Cornwall
TR12 7JBthe Joint Liquidator of the company attach a copy of
my statement of receipts and payments under Section
192 of the Insolvency Act 1986.Signed *My Purnell* Date 12 May 2011Presenter's name
Address and
reference
(if any)

AS ABOVE

For Official Use

Liquidation Section

Post Room

MONDAY



AEW03U6B

A20

16/05/2011

3

COMPANIES HOUSE

**Statement Of Receipts And Payments Under Section 192 Of The
Insolvency Act 1986**

Name Of Company: **Snelling House Limited**

Company's Registered Number: **03245760**

State Whether Members Or Creditors Voluntary: **Creditors**

Date Of Commencement Of Winding-Up: **1 November 2005**

Date To Which This Statement Is Brought Down: **30 April 2011**

Name & Address Of Joint Liquidators: **Ray Purnell
Purnells
Trewoon
Poldhu Cove
Mullion, Nr Helston
Cornwall
TR12 7JB**

**Liquidators Statement Of Account
Under Section 192 Of The Insolvency Act 1986**

Realisations			
Date	Of Whom Received	Nature Of Assets Realised	Amount
		Brought Forward	£ 6,306.58
Carried Forward			6,306.58

Note: No Balance should be shown on this account but only total realisations.

Liquidators Statement Of Account
Under Section 192 Of The Insolvency Act 1986

Disbursements			
Date	To Whom Paid	Nature Of Disbursements	Amount
			£
		Brought Forward	17,044.54
Carried Forward			17,044.54

And Disbursements which should be carried forward to the next account

Analysis of Balance

	£
Total Realisations.....	6,306.58
Total Disbursements.....	17,044.54
	(10,737.96)
The Balance is made up as follows:	
1. Cash in hands of Liquidator	NIL
2. Balance at Bank.....	(10,737.96)
3. Amount at Insolvency Services Account...	NIL
	£
4. Amounts invested by Liquidator Less. the costs of investments realised.....	
Balance	
Total Balance as shown above.....£	(10,737.96)

The Liquidator should also state:

(1) The amount of the estimated assets and liabilities at the date of the commencement of the winding-up.

	£
Assets (after deducting amounts charged to secured Creditors - including the holders of floating charges).....	16,370
Liabilities - Fixed Charge Creditors.....	NIL
- Floating Charge Holders.....	NIL
- Unsecured Creditors..	1,328,105

(2) The total amount of the capital paid up at the date of the commencement of the winding up

paid up in cash	2
issued as paid up otherwise than for cash... .	NIL

(3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)

Ongoing investigation claims - realisations unknown

(4) Why the winding-up cannot be concluded.

As above

(5) The period within which the winding up is expected to be completed.

Within the next twelve months