

Section 106 The Insolvency Act 1986Return of Final Meeting in a Creditors'
Voluntary Winding Up**Pursuant to Section 106 of the
Insolvency Act 1986****S.106**

For official use

To the Registrar of Companies

Company Number

03386007

Name of Company

(a) Insert full name of
Company

(a) Aircom Distribution Limited

(b) Insert full name(s) and
address(es)We (b) Malcolm P Fillmore
Arundel House
1 Amberley Court
Whitworth Road
Crawley
West Sussex RH11 7XL

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) 16 November 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) ☐
[summoned for] (d) 16 November 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) no quorum was present at the meeting

Signed

Malcolm Fillmore

Date 16 November 2015

Presenter's name,
Address and reference
(if any)Atherton Bailey
Arundel House
1 Amberley Court
Whitworth Road
Crawley RH11 7XL

For Official Use

Liquidation
Section

Post Room

WEDNESDAY



A11

A4KG5UC1

18/11/2015

#251

COMPANIES HOUSE

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 Aircom Distribution Limited

From 3 May 2006 (commencement of winding up) to 16 November 2015 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts-				£
Trs of funds from Administration		8328 92	Costs of Solicitor to Liquidator	2697 37
Cash at Bank			Other Law Costs	1220 84
Cash in Hand			Pre-Administration Fees	
Marketable Securities			Administrators' Fees	8238 44
			Liquidators' remuneration	£ 8188 17
Sundry Debtors		2530 00	Where (% on £ realised)	
			applicable (% on £ distributed)	
Stock in Trade			By whom fixed - Creditors	
Sale of Business Name			Auctioneer's and Valuer's charges	1273 00
Work in Progress		44450 00	Costs of possession and maintenance of estate	1066 00
Freehold Property			Costs of notices in Gazette and Local Paper	159 24
Leasehold Property			Statement of Affairs Fee	
Plant and Machinery			Incidental outlay	584 98
Furniture, Fittings, Utensils etc		2038 31	Total Costs and Charges	£ 2048 76
VAT refund			VAT Input Tax	
Investments other than Marketable securities		710 53	(i) Debenture holders	£ 32580 66
Bank Interest			Payment of £ per £ debenture	
Surplus from securities				
Unpaid calls at commencement of Winding up			£	
Amount received from calls on Contributories made in the winding up			(ii) Creditors	£
Receipts per trading account			* Preferential	
Other property viz			49 07p in the £ on 13/03/12	
VAT Output Tax			* Unsecured	
	£	25476 80	Dividends of p in the £ on	£ Nil
Less	£		(The estimate expected to rank for dividend was £ NIL)	
Payments to redeem securities			(iii) Returns to Contributories	£ Nil
Costs of Execution			per £	
Payments per Trading Account			+ share	
			Per £	
			+ share	
			Per £	
Net realisations		25476 80		
£			BALANCE	25476 80
			£	0 00

Section 106

- (1) Assets, including book debts shown in the statement of assets and liabilities and estimated to be of the value of £1,000 have proved to be unrealisable

-
- (2) State 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 in the winding up | £NIL |
| (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) Add here any special remarks the Liquidator thinks desirable -

Dated

Signed (by the Liquidator) -

Name and address of Liquidator (IN BLOCK LETTERS)

MALCOLM FILLMORE
 ATHERTON BAILEY
 ARUNDEL HOUSE
 1 AMBERLEY COURT
 WHITWORTH ROAD
 CRAWLEY
 WEST SUSSEX RH11 7XL

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