

Section 106 **The Insolvency Act 1986**
Return of Final Meeting in a
Creditors' Voluntary Winding Up

S.106

**Pursuant to Section 106
of the Insolvency Act 1986**

For official use

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To the Registrar of Companies

COMPANY NUMBER

03420999

Name of Company

(a) Insert full name of
company

(a) **KENRICK DOOR SYSTEMS LIMITED**

(b) Insert full name(s) and
address(es)

I/We (b) **ANDREW POXON JOHN TITLEY**

of Leonard Curtis, Leonard Curtis House, Elms Square, Bury New Road, Whitefield, M45 7TA

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) 19 April 2016 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) 19 April 2016 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

27/4/16


Presentor's name, address and reference (if any);

Leonard Curtis

Leonard Curtis House

Elms Square, Bury New Road, Whitefield

M45 7TA

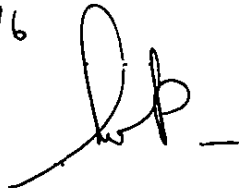
Liquidation Section	Post Room
<div style="background-color: black; color: white; padding: 5px; transform: rotate(-90deg); display: inline-block;">FRIDAY</div>	 *Q55XDNXK* QIQ 29/04/2016 #78 COMPANIES HOUSE

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (b) Other unclaimed dividends None
 - (c) Monies 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 None
- (3) Other comment

Dated

27/4/16



Signed by the liquidator

Name and address

Leonard Curtis
Leonard Curtis House
Elms Square, Bury New Road, Whitefield
M45 7TA

Account of Receipts & Payments

Period From 22/02/2010 To 27/04/2016

K259K Kenrick Door Systems Limited (AVL)

	Per Statement of Affairs	
Receipts	£	£
Balance b/wd from Administration	0 00	100,494 15
VAT Refund From Admin	0 00	21,049 41
Deposit Interest Gross	0 00	149 50
Book Debts - Trade	0 00	36,670 61
	£0.00	£158,363 67
Less: Payments		
Accountancy Fees		4,000 00
Insolvency Services Fee		25 75
Company Searches		6 00
The National Insurance Fund		7,467 05
Liquidators Disbursements		66 00
Administrator's Disbursements		1 00
Liquidator's Remuneration		78,136 12
Agent's Fees and Expenses		214 79
Debt Collection Expenses		17,500 00
Statutory Advertising		144 99
Other Professional Fees		130 00
Storage Charges		0 92
Sundry Expenses/Disbursements		75 00
Tax on Deposit Interest		2,676 33
Bank Charges		105 18
Disbursements CAT1		122 59
Unclaimed Funds from Admin		172 56
Preferential Creditors from Admin		1,282 83
Trade & Expense Claim		20,824 97
Inland Revenue - PAYE & NIC		9,170 05
HM Customs & Excise - VAT		16,241 54
		£158,363 67
Balance in Hand		£0 00