

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

03533814

Name of Company

(a) Insert full name
of company(a) **CROMWELL ROAD BRIGHTON INVESTMENTS LTD**(b) Insert full name(s)
and addresses

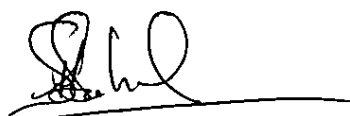
I/We (b) **Harjinder Johal**
Ashcrofts
601 High Road Leytonstone
London
E11 4PA

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) **31 December 2009** 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) **31 December 2009** 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: 5 January 2010

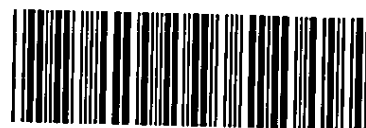
Presenter's name,
address and reference
(if any)

Ashcrofts
601 High Road Leytonstone
London
E11 4PA

For Official Use

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WEDNESDAY



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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: **CROMWELL ROAD BRIGHTON INVESTMENTS LTD**

From **27 March 2009** (commencement of winding up) to **31 December 2009** close of Winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts –				
Director's Contribution		5,750.00	Costs of Solicitor to Liquidator	
Cash In Hand			Other Law Costs	
Marketable Securities			Liquidator's remuneration	£
Sundry Debtors			Where (% on £ realised)	
Stock in Trade			applicable (% on £ distributed)	
Work in Progress			By whom fixed: Creditors	
Freehold property			Statement of Affairs Fee	5,000.00
Leasehold property			Auctioneer's and Valuer's	
Plant and Machinery			Charges	
Furniture, Fittings Utensils etc			Costs of possession and maintenance of estate	
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	750.00
Unpaid calls at commencement of winding up			Total Costs and Charges	£ 5,750.00
Receipts per trading account			(i) Debenture holders:	£
Other property viz:			Payment of £ per £ debenture	
Contribution from Director			Payment of £ per £ debenture	
Business Rates Refund			Payment of £ per £ debenture	
Bank Interest				£
Vat Repayment			(ii) Creditors:	
	£		* Preferential	
			* Unsecured	
			Dividends of p in £ on £	
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	£	5,750.00	— per £ —	
			— † share	
			BALANCE	£

(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.

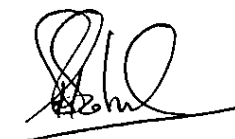
(2) State amount paid into the Insolvency Service Account in respect of:

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

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

Dated: **5 January 2010**

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