

## 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

# S106

For Official Use

To the Registrar of Companies

Company Number

3630566

Name of Company

Brumcan Recycling Limited

I / ~~We~~

A Turpin  
35 Ludgate Hill  
Birmingham  
B3 1EH

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 18 June 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) 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 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 held on~~ / summoned for 18 June 2010 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 disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting

Signed



Date 18 June 2010

Poppleton & Appleby  
35 Ludgate Hill  
Birmingham  
B3 1EH

Ref B7D/AT/GJB/MAB

For Official Use

Post Room

TUESDAY



A08

\*ADILCL2P\*

22/06/2010

270

COMPANIES HOUSE



Liquidator's statement of account Creditors' voluntary winding up

Brumcan Recycling Limited

From 17 June 2009 To 18 June 2010

S of A

## ASSETS NOT PLEDGED

481 00	Cash in Hand	481 70
6,762 00	Cash at Bank	6,755 58
500 00	Plant & Machinery	1,800 00
50 00	Office Furniture & Equip	200 00
7,935 00	Book Debts	5,004 88
1 00	Uncalled Capital	NIL
	Water Services Refund	579 55

14,821 71

## COST OF REALISATIONS

Agents Costs	1,350 00
Statutory Advertising	402 56
Statement of Affairs Fee	2,196 50
Stationery, Printing & Carriage	14 00
Specific Bond	40 00
Debt Collection Costs	173 34
Accountancy Fees	45 00
Storage Costs	240 00
Re-Direction of Mail	26 00
Motor Expenses	6 00
Swearing Fee	11 00
Room Hire	175 00
Irrecoverable VAT	1,732 31
Liquidators Fees	8,410 00

(14,821 71)

## PREFERENTIAL CREDITORS

3,280 00	Wage Arrears	NIL
2,576 00	Holiday Pay	NIL

NIL

## UNSECURED CREDITORS

18,421 00	Trade & Expense Creditors	NIL
38,000 00	VAT	NIL
4,542 00	Redundancy Pay	NIL
3,605 00	Notice Pay	NIL
15,437 00	Wage Arrears	NIL
5,466 00	Intercompany	NIL

NIL

(75,598 00)

NIL

## Dividend information

Preferential debts	n/a - no dividend paid
Unsecured debts	n/a - no dividend paid
Returns to contributories	n/a - no dividend paid

## Fee information

Fees fixed by the Creditors on a time cost basis

- (1) Assets, including none  
shown in the statement of assets and liabilities  
and estimated to be of the value of n/a  
have proved unrealisable
- 

- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up n/a - no dividend paid
  - (b) Other unclaimed dividends n/a - no dividend paid
  - (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) Other comment  
  
none

Dated

18/6/10

Signed by the liquidator



Name & Address

A Turpin  
Poppleton & Appleby  
35 Ludgate Hill  
Birmingham  
B3 1EH

