

Section 94

The Insolvency Act 1986

**Return of Final Meeting in a
Members' Voluntary Winding Up
Pursuant to Section 94 of the
Insolvency Act 1986****S94**

For Official Use

To the Registrar of Companies

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Company Number

03657769

Name of Company

GRAND HOTEL (SCARBOROUGH) LTD

I / ~~Who~~
Solomon Cohen
St Martin's House
The Runway
South Ruislip
Middlesex
HA4 6SE

give notice that a general meeting of the company was held/~~summoned for~~ 03 January 2013 pursuant to section 94 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

Signed



Date 03 January 2013

Pitman Cohen Recoveries LLP
St Martin's House
The Runway
South Ruislip
Middlesex
HA4 6SE
Ref GRAND03/SC

Insolv

TUESDAY



A11

A1ZM8ZEX

08/01/2013

COMPANIES HOUSE

#138

Liquidator's statement of account Members' voluntary winding up

GRAND HOTEL (SCARBOROUGH) LTD

From 20 February 2006 To 3 January 2013

S of A

ASSET REALISATIONS

Repayment of Loan - CHAP	241 32
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241 32

COST OF REALISATIONS

Specific Bond	78 00
Company Search	4 00
Travel	91 82
Statutory Advertising	67 50

(241 32)

 NIL

Dividend information

Preferential debts	NIL
Unsecured debts	NIL
Returns to contributories	NIL

Fee information

Fees fixed by time spent

- (1) Assets, including NIL
shown in the statement of assets and liabilities
and estimated to be of the value of NIL
have proved unrealisable
-
- (2) 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 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) Other comment

Dated

3.1.13

Signed by the liquidator

Name & Address

Solomon Cohen
Pitman Cohen Recoveries LLP
St Martin's House
The Runway
South Ruislip
Middlesex
HA4 6SE