

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 / ~~We~~
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

A1ZM8ZEX

A11 08/01/2013 #138

COMPANIES HOUSE

Liquidator's statement of account Members' voluntary winding up

GRAND HOTEL (SCARBOROUGH) LTD

From 20 February 2006 To 3 January 2013

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ASSET REALISATIONS

Repayment of Loan - CHAP	<u>241 32</u>	241 32
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COST OF REALISATIONS

Specific Bond	78 00	
Company Search	4 00	
Travel	91 82	
Statutory Advertising	<u>67 50</u>	
		<u>(241 32)</u>
		<u><u>NIL</u></u>

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

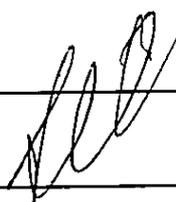
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up NIL
 - (b) Other unclaimed dividends NIL
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up 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