

S.106

Return of Final Meeting in a Creditors' Voluntary Winding Up Pursuant to Section 106 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Name of Company
Intonica Limited

Company Number

03657999I,
Arthur Charles Custance
47-49 Duke Street
Darlington DL3 7SD

give notice


- 1 that a general meeting of the Company was held on/summoned for 22 March 2011 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 how the property of the Company has been disposed of No quorum was present at the meeting
- 2 that a meeting of the creditors of the Company was duly held on/summoned for 22 March 2011 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having the said account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of No quorum was present at the meeting

Signed

Arthur C Custance
Arthur Charles Custance

Dated 22 March 2011

Robson Scott Associates
47-49 Duke Street, Darlington, DL3 7SD
Ref ACC/EZW/LOR/I1932

For Official Use	
Insolvency Sect	Post Room
	
ATQTXSR2	
A16	26/03/2011 105
COMPANIES HOUSE	

SATURDAY

Section 106

(1) Assets, including

Asset Description	Estimated To Realise
Fixtures & Fittings	1,500 00
Book Debts	8,000 00
Total	9,500.00

Shown in the statement of assets and liabilities and estimated to be of the value of £6,644 62 have proved unrealisable

(2) Amount paid into the Insolvency Services Account in respect of

- | | |
|---|-------|
| (a) unclaimed dividends payable to creditors in the winding up | £0 00 |
| (b) other unclaimed dividends in the winding up | £0 00 |
| (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company | £0 00 |

(3) Any other additional comments the liquidator thinks relevant

Dated

24/03/2011

Signed by the Liquidator

Arthur C Custance

Name and Address

Arthur Charles Custance
 Robson Scott Associates
 47-49 Duke Street
 Darlington
 DL3 7SD

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
 Company Name Intonica Limited

Statement dated from 05/11/2009 (commencement of winding up) to 22/03/2011 (Close of winding up)

SOA Value £		£	£
	ASSET REALISATIONS		
1,500	Furniture, Fixtures & Fittings	500 00	
8,000	Book Debts	2,355 38	
0	Directors Contribution	3,104 00	
0	Bank Interest Gross	0 30	
0	VAT Refund	807 40	
0	VAT Receivable	87 50	
			6,854 38
	COST OF REALISATIONS		
0	Specific Bond	(126 00)	
0	Statement of Affairs Fee	(5,697 11)	
0	VAT Payable	(1024 07)	
			(6,847 18)
	UNSECURED CREDITORS		
(168,518)	HM Revenue & Customs	0	
(4,000)	Associated Creditors	0	
(66,685)	Trade and expense creditors	0	
			0
	EQUITY		
0	Ordinary Share Capital	0	
			0
	CURRENT BALANCE		7 40
	FUTURE REALISATIONS		
	VAT Refund	261 48	
			261 48
	FUTURE COST OF REALISATIONS		
	Statement of Affairs Fees	224 07	
	VAT Payable	44 81	
			(268 88)
	FINAL BALANCE		0

Additional Information

Dividends:

No Dividends have been paid

Fees:

The Creditor's meeting held on 5 November 2009 resolved -

That £6,500 plus VAT be paid to Robson Scott Associates in respect of convening the initial meetings and preparing the company's Statement of Affairs

That the Liquidator's fees be on a time cost basis to be taken as and when funds permit

INTONICA LIMITED - IN LIQUIDATION

**MINUTES OF FINAL MEETING OF MEMBERS CALLED FOR 22 MARCH 2011, HELD AT THE
OFFICES OF ROBSON SCOTT ASSOCIATES LIMITED, 47-49 DUKE STREET, DARLINGTON, DL3 7SD**

A final meeting of members of the company was summoned for 22 March 2011 pursuant to Section 106 of the Insolvency Act 1986 for the purposes of having a report laid before it showing how the winding up of the company had been conducted and the property of the company disposed of

No quorum was present at the meeting and a final return will be filed at Companies House accordingly

A handwritten signature in black ink, appearing to be 'Elizabeth P Roberts', written over the printed name.

Elizabeth P Roberts
Chairman