

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

To the Registrar of Companies

For Official Use

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Company Number

03751533

Name of Company

Stats Projects Limited

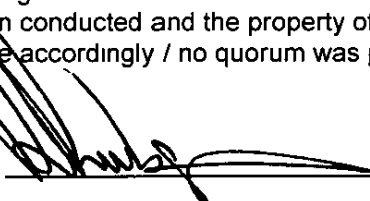
I / We

David Rubin
David Rubin & Partners
Pearl Assurance House
319 Ballards Lane
London
N12 8LY

give notice

- 1 that a general meeting of the company was held on/summoned for 28 October 2015 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 28 October 2015 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 28 October 2015

David Rubin & Partners
Pearl Assurance House
319 Ballards Lane
London
N12 8LY

Ref DR/PK/H893

For Official Use

Insolvency Sect

Post Room

THURSDAY



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29/10/2015

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COMPANIES HOUSE

Liquidator's statement of account creditors' voluntary winding up

Stats Projects Limited

From 9 November 2009

To 28 October 2015

S of A

£	ASSET REALISATIONS	£	£
Nil	Property Improvements	Nil	
Nil	Office Equipment	Nil	
Nil	Furniture and Fixtures	Nil	
Uncertain	Book Debts	Nil	
Uncertain	Inter-company Debts	Nil	
Uncertain	Directors Loan Account	100,000 00	
Nil	Corporation Tax Refund	Nil	
Nil	Cash Held on Appointment	10,000 00	
Nil	Bank Interest Received	21 94	
			110,021 94
	COST OF REALISATIONS		
Nil	Statement of Affairs Fee	6,000 00	
Nil	Specific Bond	420 00	
Nil	Statutory Advertising	388 81	
Nil	Meeting Costs	150 00	
Nil	Company Searches	40 00	
Nil	Storage Costs	675 00	
Nil	Legal Fees	11,921 82	
Nil	Stationery and Postage	529 76	
Nil	Corporation Tax		
Nil	Liquidator's Remuneration	81,896 55	
			(102,021 94)
	PREFERENTIAL CREDITORS		
Uncertain	Nil	Nil	
			Nil
	FLOATING CHARGE CREDITORS		
104,693	HSBC Bank Plc	Nil	
			Nil
	UNSECURED CREDITORS		
700,892	HM Revenue & Customs	4,937 03	
178,938	Trade and Expense	189 46	
1,682,738	Inter-company Creditors	2,873 51	
			(8,000 00)
	DISTRIBUTIONS		
109	Ordinary Shareholders	Nil	
			Nil
(2,667,370)			8,000 00

Dividend information

Preferential debts	Nil
Unsecured debts	12 creditors 0 39p in the £ on £2,041,894
Returns to contributories	Nil

Fee information

Fees fixed by Creditors on account of time costs

Remarks

None

- (1) Assets, including Book Debts and Inter-company Debts shown in the statement of assets and liabilities and estimated to be of the value of "Uncertain" have proved unrealisable
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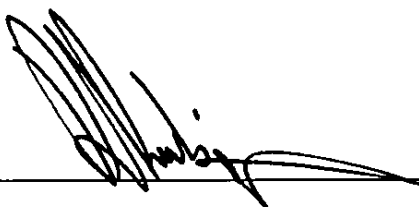
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up – Not Applicable
 - (b) Other unclaimed dividends – Not Applicable
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company – Not Applicable

- (3) Other comment

Dated

28 October 2015

Signed by the liquidator



Name & Address

David Rubin
David Rubin & Partners
Pearl Assurance House
319 Ballards Lane
London
N12 8LY