

Section 94

The Insolvency Act 1986

Form 4.71

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

To the Registrar of Companies

For Official Use

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Company Number

03792029

Name of Company

PCO 217 Limited

I / We
Anthony David Kent
Verulam House
110 Luton Road
Harpenden
Herts, AL5 3BL

give notice that a general meeting of the company was held/summoned for 01 April 2010 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 01 April 2010

Maidment Judd
Verulam House
110 Luton Road
Harpenden
Herts, AL5 3BL

Ref PC4057/AW

For Official Use

Insolvency Sect

Post Room

THURSDAY



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08/04/2010

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COMPANIES HOUSE

Liquidator's statement of account Members' voluntary winding up

PCO 217 Limited

From 13 August 2009 To 1 April 2010

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ASSET REALISATIONS

Book Debts	284,481 00
VAT Refund	308 58
Cash at Bank	14,797 76
Bank Interest Gross	3 02
Bank Interest Net of Tax	3 33

299,593 69

COST OF REALISATIONS

Accountants' fees	1,380 00
Tax Deducted at Source	0 60
Estimated Closure Costs	4,567 09

(5,947 69)

DISTRIBUTIONS

Ordinary Shareholders	293,646 00
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(293,646 00)

0 00

Dividend information

Preferential debts	creditors	p in £ on £
Unsecured debts	creditors	p in £ on £
Returns to contributories	23 49p per £1 share	

Fee information

Fees fixed by members

% on £ realised and % on £ distributed

- (1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of
have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
 - (b) Other unclaimed dividends
 - (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
- (3) Other comment

Dated

1/4/10

Signed by the liquidator

C. Kent

Name & Address

Anthony David Kent
Maidment Judd
Verulam House
110 Luton Road
Harpenden
Herts, AL5 3BL