

## 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

For Official Use

To the Registrar of Companies

Company Number

03906565

Name of Company

Skyhawk Aviation Security Limited

I/We

Simon Franklin Plant  
9 Ensign House  
Admirals Way  
Marsh Wall  
London  
E14 9XQ

Daniel Plant  
9 Ensign House  
Marsh Wall  
London  
E14 9XQ

give notice

- 1 that a general meeting of the company was held on/~~summoned~~ for 15 July 2009 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 15 July 2009 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 15 July 2009

S F P  
9 Ensign House  
Admirals Way  
Marsh Wall  
London  
E14 9XQ

Ref SAS0002/SFP/DXP/NGL

For Official Use

Insolvency Sect | Post Room

THURSDAY



\*APC18BSN\*  
AIQ 23/07/2009 82  
COMPANIES HOUSE

## Liquidator's statement of account Creditors' voluntary winding up

Skyhawk Aviation Security Limited

From 17 July 2007 To 15 July 2009

S of A

## SECURED CREDITORS

Chargeholder (1)	<u>6,778 00</u>	(6,778 00)
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## ASSET REALISATIONS

733 00	Book Debts	733 20	
10,842 06	Balance from Administration Account	10,842 06	
	Bank Interest Gross	460 88	
1,138 00	Surplus VAT from Administration Account	<u>1,137 50</u>	13,173 64

## COST OF REALISATIONS

Administrators Fees & Disbursements	5,759 46	
Tax Advisor Fees	250 00	
Corporation Tax	234 98	
Statutory Advertising	<u>151 20</u>	(6,395 64)

## UNSECURED CREDITORS

237,456 00	Trade & Expense Creditors	NIL	
31,136 98	HM Revenue & Customs - PAYE / NI	NIL	
8,418 00	HM Revenue & Customs - VAT	<u>NIL</u>	NIL

## DISTRIBUTIONS

99 00	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
(264,396 92)			<u>(0 00)</u>

## Dividend information

Preferential debts	None
Unsecured debts	None
Returns to contributories	None

## Fee information

Fees fixed by time costs

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None 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 None
  - (b) Other unclaimed dividends None
  - (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 None

- (3) Other comment

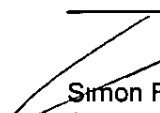
Dated

15 July 2009

Signed by the liquidator



Name & Address

 Simon Franklin Plant  
S F P  
9 Ensign House  
Admirals Way  
Marsh Wall  
London  
E14 9XQ