

Section 94

**The Insolvency Act 1986**  
**Return of Final Meeting in a**  
**Members' Voluntary Winding Up**

**S.94**

**Pursuant to Section 94 of the**  
**Insolvency Act 1986**

For official use

To the Registrar of Companies

--	--	--

Company Number

4042702

Name of Company

(a) Insert full name of  
company

(a) B&amp;Q ESTATES

(b) Insert full name(s) ~~I/We (b)~~  
and address(es)

Robin Arthur ELLIS  
of  
9 The Elms, Church Road,  
Claygate, Surrey KT10 OJT

(c) Delete as  
applicable

(d) Insert date

(e) The copy account  
must be authenticated  
by the written  
signature(s) of the  
liquidator(s)

give notice that a general meeting of the company was duly (c) [held on] ~~(summoned for)~~ (d) 31 OCT 2011 pursuant to section 94 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) (e) 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 (c) [that the same was done accordingly] ~~[no quorum was present at the meeting]~~

Signed

*Robin A Ellis*

Date 3 NOV 2011

Presenter's name,  
address and reference  
(if any)

**R. A. ELLIS & CO.**  
 CHARTERED ACCOUNTANTS  
 9 THE ELMS  
 CHURCH ROAD  
 CLAYGATE  
 SURREY KT10 OJT  
 Tel & Fax 01372 465025

Liquidator

FRIDAY



\*ALSNMZC7\*

A29 18/11/2011 164  
 COMPANIES HOUSE  
 A04 07/11/2011 68  
 COMPANIES HOUSE

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

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company

**B&Q ESTATES**

From 25 AUG 2011

(commencement of winding up) to

31 OCT 2011

(close of

winding up)

	Statement of assets and liabilities	Receipts		Payments
<b>Receipts-</b>			Costs of Solicitor to Liquidator Other Law Costs Liquidator's remuneration Where (% on £ realised) applicable (% on £ distributed) By whom fixed <u>Members</u>	£1,500 paid by parent company
Cash at Bank			Auctioneer's and Valuer's charges	
Cash in Hand			Costs of possession and maintenance of estate	
Marketable Securities			Costs of notices in Gazette and Newspaper	
Sundry Debtors			Incidental outlay	
Stock in Trade				
Work in Progress				
Freehold Property				
Leasehold Property				
Plant and Machinery				
Furniture, Fittings, Utensils etc				
Patents, Trademarks etc				
Investments other than marketable securities				
Surplus from securities				
Unpaid calls at commencement of winding up				
Amount received from calls on contributories made in the winding up				
Receipts per trading account				
Intercompany account				
Interest received				
VAT repayment				
Tax refund				
Other property viz				
£	0		Total Costs and Charges	NIL
<b>Less</b>			(i) Debenture holders	
Payments to redeem securities			Payment of £ per debenture	
Costs of Execution			Payment of £ per debenture	
Payments per Trading Account			Payment of £ per debenture	
£			(ii) Creditors	
			* Preferential	
			* Unsecured	
			Dividends of p in £ on	
			(The estimate of amount expected to rank for dividend was £ )	
			(iii) Returns to Contributories	
			£0 00 per £1 ord A share	0
			£0 00 per £1 ord B share**	
			£0 00 per share**	
Net Realisations	£	0	BALANCE	
			£	0

(1) Assets including —NIL— shown in the statement of assets and liabilities and estimated to be of the value of £ —NIL— have proved to be unrealisable

---

(2) State 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 in the winding up	£ 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) Add here any special remarks the Liquidator thinks desirable -

Dated 3 NOV 2011

Signed (by the Liquidator) Robin A Ellis

Name and address of Liquidator (IN BLOCK LETTERS)

ROBIN A ELLIS, 9 THE ELMS, CHURCH ROAD, CLAYGATE, SURREY KT10 0JT

**Notes**

- \* State number Preferential creditors need not be separately shown if all creditors have been paid in full
- \*\* State nominal value and class of share

## Progress Report

1	Company name	B&Q ESTATES
2	Company no	4042702
3	Registered office	B&Q House, Chestnut Avenue Chandler's Ford, Eastleigh, Hants SO53 3LE
4	Nature of insolvency procedure	Members' voluntary liquidation
5	Period covered by this report	Period ended 3 November 2011
6	Office holder - name and address	Robin A Ellis 9 The Elms, Church Road, Claygate KT10 0JT
7	Office holder - date appointed	25 August 2011
8	Basis of remuneration	Fixed fee - paid by parent company
9	Remuneration charged in the period	Fixed fee
10	Remuneration paid in the period	None
11	Work done in the period	Liquidation undertaken
12	Office holder - expenses incurred	Paid by parent company
13	Assets realised - bank balance	Nil
	Assets realised - debtors	£0
	Assets realised - investments	Nil
14	Creditors paid	Nil - there were none
15	Distributions made	£0
16	Return to contributories	£0 per £1 ordinary "A" share £0 per £1 ordinary "B" share
17	Progress during the period	Liquidation completed
18	Receipts & payments account	Nil - no receipts nor payments
19	Assets remaining to be realised	None
20	Other relevant information	None - liquidation is closed