

Section 106

The Insolvency Act 1986

Form 4.72

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

4134643

Name of Company

Alfa Mortgage Services Limited

I/ We

Richard A B Saville
Regency House
21 The Ropewalk
Nottingham
NG1 5DU

Peter A Blair
Regency House
21 The Ropewalk
Nottingham
NG1 5DU

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 20 April 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~~ 20 April 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 20 April 2009

Begbies Traynor (Central) LLP
6 Castlebridge Office Village
Castle Marina Road
Nottingham
NG7 1TN

Ref A1415/RABS/PAB/DS/JEH/MT

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SATURDAY



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A18

11/10/2014

#12

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Alfa Mortgage Services Limited

From 19 February 2008 To 20 April 2009

S of A

ASSET REALISATIONS

Contribution Towards Costs	6,000 00
Rates Refund	133 25
Bank Interest Gross	<u>1 43</u>

6,134 68

COST OF REALISATIONS

Specific Bond	10 00
Preparation of S of A	4,226 04
Irrecoverable VAT	904 54
Room Hire	80 85
Storage Costs	27 00
Re-Direction of Mail	23 95
Statutory Advertising	<u>862 30</u>

(6,134 68)

FLOATING CHARGE CREDITORS

17,293 00	Floating Charge Creditor	<u>NIL</u>
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NIL

UNSECURED CREDITORS

126,645 00	Trade & Expense Creditors	NIL
13,686 00	Redundancy and pay in lieu	NIL
44,000 00	Directors	NIL
7,500 00	Lloyds TSB Bank plc	NIL
44,130 65	Inland Revenue	NIL
327,456 00	Other loans	<u>NIL</u>

NIL

DISTRIBUTIONS

1,000 00	Ordinary Shareholders	<u>NIL</u>
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NIL

(581,710 65)

0 00

Dividend information

Preferential debts *N/A* creditors *N/A* p in £ on £
 Unsecured debts *N/A* creditors *N/A* p in £ on £
 Returns to contributories *N/A* p per *N/A* share

Fee information

Fees fixed by *Creditors - time cost*
 % on £ realised and *2%* on £ distributed

- (1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of Nil
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

20.4.09

Signed by the liquidator

Name & Address

Richard A B Saville
Begbies Traynor (Central) LLP
6 Castlebridge Office Village
Castle Marina Road
Nottingham
NG7 1TN