

Form 4.72

Section 106

Return of Final Meeting in a Creditors' Voluntary Winding Up

Pursuant to Section 106 of the Insolvency Act 1986

To the Registrar of Companies

**S.106** 

Company Number

04323061

Name of Company

Blue Force Services Limited

I/<del>We</del> Jeffrey Mark Brenner Trafalgar House Grenville Place Mill Hill London NW7 3SA

e The copy account must be enticated by the written signature(s) e Liquidator(s)

- 1 give notice that a general meeting of the company was duly held-en/summoned for 24 May 2012 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 disposed of, and that the same was done accordingly / no quorum was present at the meeting,
- 2 give notice that a meeting of the creditors of the company was duly held on/eummoned-for 24 May 2012 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 the company has been conducted and the property of the company has been disposed of and that the same was done accordingly/ne-quorum was present at the meeting

The meeting was held at Trafalgar House,, Grenville Place,, Mill Hill,, London, NW7 3SA

The report covers the period from 07/03/2011 (commencement of winding up) to 24/05/2012 (close of winding up)

The outcome of the meeting (including any resolutions passed at the meeting) was as follows

To accept the liquidator's final report and account

To approve the destruction of the company's books and records twelve months after the date of dissolution

To approve the liquidator's release from office

Signed \_\_\_\_\_

Date

25 May 2012

B&C Associates Limited Trafalgar House Grenville Place Mill Hill London NW7 3SA

Ref 5021/JB/PW/NC

TUESDAY



A17 19/06/2012 COMPANIES HOUSE

## Blue Force Services Limited (In Liquidation)

## Liquidator's Abstract of Receipts & Payments From 7 March 2011 To 24 May 2012

S of A £		£	3
	ASSET REALISATIONS		
10,186 00	Cash at Bank	10,141 68	
	Bank Interest Gross	0 74	
			10,142 42
	COST OF REALISATIONS		
	Statement of affairs fee	7,000 00	
	Office Holders Fees	939 58	
	Office Holders Expenses	512 43	
	Irrecoverable VAT	1,690 41	
	moderation (7)		(10,142 42)
	PREFERENTIAL CREDITORS		
(5,569 00)	Employee Arrears/Hol Pay	NIL	
(3,369 66)	Employee Affeats/Hot Pay	- INIL	NIL
	LINGEOLIDED ODEDITODO		
(04.040.00)	UNSECURED CREDITORS	A.111	
(24,019 00)	Employees	NIL	
(18,806 00)	H M Revenue & Customs - PAYE/NIC	NIL	
(32,159 00)	Other Loans	NIL	
(18,722 00)	Blue Force Property Limited	NIL	
(24,322 00)	Blue Force Group Limited	NIL_	NIL
			NIL
	DISTRIBUTIONS		
(200 00)	Ordinary Shareholders	NIL	
			NIL
(113,611 00)			0.00
	REPRESENTED BY		
			NIL

Note

Jeffrey Mark Brenner Liquidator