Section 94

The Insolvency Act 1986

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

To the Registrar of Companies

For Official Use			

Company Number

04806986

Name of Company

**Hubstore Limited** 

1/400fe Simon Paterson Victory House Quayside Chatham Maritime Kent ME4 4QU

give notice that a general meeting of the company was held/summoned for 31 October 2012 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

05 November 2012

Moore Stephens LLP Victory House Quayside Chatham Maritime Kent ME4 4QU

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- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nii have proved unrealisable
- (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

Signed by the liquidator

Name & Address

5-11-2012

Simon Paterson Moore Stephens LLP Victory House Quayside

Chatham Maritime Kent ME4 4QU

33,512 11

NIL

Liquidator's statement of account Members' voluntary winding up

**Hubstore Limited** 

From 22 September 2005 To 31 October 2012

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**ASSET REALISATIONS** 

33,462 00	Inter-Company Account	33,462 00
	Electricity Refund	50 00
	Bank Interest Gross	0 11

**COST OF ADMINISTRATION** 

Public Notices	50 11	
		(50 11)

**UNSECURED CREDITORS** 

8,472 00	Trade & Expense Creditors	NIL
7,062 00	Inland Revenue	NIL
15,000 00	Customs & Excise	NIL

**DISTRIBUTIONS** 

1 00	Ordinary Shareholders	33,462 00	
			(33,462 00)
2,927 00			NIL

Dividend information

Preferential debts

None

Unsecured debts

None

Returns to contributories

the inter-company balance of £33,462 was distributed to members in specie

Fee information