

Section 94

The Insolvency Act 1986

Form 4.71

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

# S94

For Official Use

To the Registrar of Companies

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Company Number

5006737

Name of Company

Cologico Services Limited

I / We

P R Boyle, 4 St Giles Court, Southampton Street, Reading, RG1 2QL

give notice that a general meeting of the company was ~~held~~/summoned for 01 October 2007 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 02 October 2007

Harrisons  
4 St Giles Court  
Southampton Street  
Reading  
RG1 2QL  
Ref COLOG/PRB

For Official Use

Insolvency Sect

Post Room

TUESDAY



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\*A4JDOZLC\*

03/11/2015

#71

COMPANIES HOUSE

Liquidator's statement of account Members' voluntary winding up

Cologico Services Limited

From 10 January 2006 To 1 October 2007

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## ASSET REALISATIONS

12,033 13	Cash at Bank	12,224 10	
	Bank Interest Gross	191 01	
			12,415 11

## COST OF REALISATIONS

	Bordereaux	50 00	
	Liquidator's Fees	2,500 00	
	Corporation Tax	43 88	
	Stationery & Postage	4 34	
	Storage Costs	25 00	
	Statutory Advertising	150 03	
			(2,773 25)

## UNSECURED CREDITORS

3,348 75	Trade & Expense Creditors	3,495 65	
			(3,495 65)

## DISTRIBUTIONS

	Ordinary Shareholders	6,146 21	
			(6,146 21)
8,684 38			0 00

## Dividend information

Preferential debts	0 creditors
Unsecured debts	3 creditors 100p in £ on £3,495 65
Returns to contributories	6,146 21 pounds per £1 share

## Fee information

Fees fixed by members

- (1) Assets, including n/a  
shown in the statement of assets and liabilities  
and estimated to be of the value of n/a  
have proved unrealisable
- 
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up n/a
  - (b) Other unclaimed dividends n/a
  - (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 n/a
- (3) Other comment

Dated

2 October 2007

Signed by the liquidator



Name &amp; Address

P R Boyle  
Harrisons  
4 St Giles Court  
Southampton Street  
Reading  
RG1 2QL