

Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986

S106

For Official Use

To the Registrar of Companies

--	--	--

Company Number

05156297

Name of Company

Footcare + Recruitment Limited

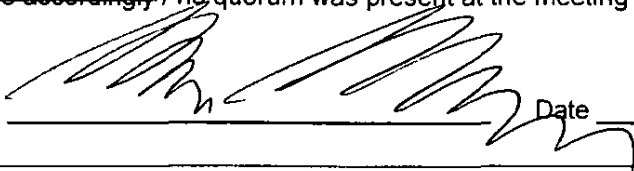
I / ~~We~~

John Kelmanson
Brook Point
1412-1420 High Road
London
N20 9BH

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 27 April 2011 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 27 April 2011 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

27 April 2011

Kelmanson Insolvency Solutions
Brook Point
1412-1420 High Road
London
N20 9BH

Ref F162L/JSK/KJ/CJ

Insc

THURSDAY



AJL8FTOI

A39

28/04/2011

183

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Footcare + Recruitment Limited

From 4 November 2009 To 27 April 2011

S of A

ASSET REALISATIONS

NIL	Plant & Machinery	NIL
7,326 00	Book Debts *1	NIL
	Preference Settlement	25,000 00
5,000 00	Cash in Hand *2	NIL
700 00	Cash at bank	699 88
	S98 Contribution Fee	6,900 00
	Bank Interest Gross	24 94

32,624 82

COST OF REALISATIONS

Insurance Bordereau	120 00
Preparation of S of A	6,000 00
Office Holders Fees	12,853 03
Corporation Tax	3 36
Non Recoverable VAT	3,290 18
Statutory Advertising	330 00

(22,596 57)

PREFERENTIAL CREDITORS

800 00	Employees	NIL
--------	-----------	-----

NIL

UNSECURED CREDITORS

26,494 00	Trade & Expense Creditors	10,028 25
7,006 00	Employees	NIL
28 00	Directors	NIL
583 00	HM Revenue & Customs (PAYE/NIC) *3	NIL
4,325 00	HM Revenue & Customs (Corp Tax)	NIL

(10,028 25)

DISTRIBUTIONS

21,000 00	Ordinary Shareholders	NIL
-----------	-----------------------	-----

NIL

(47,210 00)

(0 00)

Dividend information

Preferential debts	n/a
Unsecured debts	Four creditors 0 88p in £ on £1,135,744 27
Returns to contributories	n/a

Fee information

Fees fixed by mandate at first meeting of creditors on a time cost basis
Timesheets

- (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
-

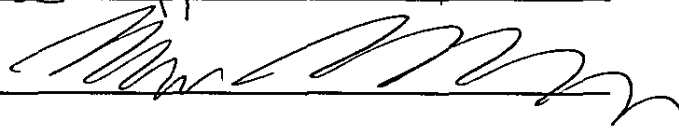
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up n/a
 - (b) Other unclaimed dividends n/a
 - (c) moneys held by the company in trust in respect of dividends or
other sums due before the commencement of the winding up to any
person as a member of the company n/a

- (3) Other comment

Dated

27 April 2011

Signed by the liquidator



Name & Address

John Kelmanson
Kelmanson Insolvency Solutions
Brook Point
1412-1420 High Road
London
N20 9BH