

S.94**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

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Name of Company

Company Number

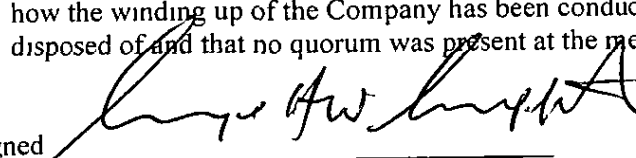
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De Facto 1190 Limited

I,
George H W Griffith
Century House
31 Gate Lane
Boldmere
Sutton Coldfield
West Midlands
B73 5TR
give notice


- 1 that a general meeting of the Company was summoned for 27 April 2011 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 how the property of the Company has been disposed of and that no quorum was present at the meeting

Signed


George H W Griffith

Dated 27 April 2011
George H W Griffith Ltd
Century House
31 Gate Lane
Boldmere
Sutton Coldfield
West Midlands
B73 5TR
Ref GHWG\MMMMMMM

For Official Use

In	Post	Post Room
		
A31OU50Y		
A23	14/02/2014	#79
COMPANIES HOUSE		

FRIDAY

Liquidator's statement of account: members' voluntary winding up

Statement showing how winding up has been conducted and the property of the company has been Disposed of
Name of Company De Facto 1190 Limited

From 27/04/2010 (commencement of winding up) to 27/04/2011 (Close of winding up)

SOA Value £		£	£
	ASSET REALISATIONS		
59,504 26	Cash at Bank	59,554 04	
	Net Interest	1 17	
			59,555 21
	COST OF REALISATIONS		
	Legal Fees	(47 00)	
	Photocopying	(39 00)	
	Postage	(4 50)	
	Preparation of Statement of Affairs	(1,500 00)	
	Specific Bond	(400 00)	
	Statutory Advertising	(378 00)	
	Storage Costs	(175 00)	
	VAT Irrecoverable	(382 46)	
			(2,925 96)
	UNSECURED CREDITORS		
(54,495 50)	Associated Creditors	(54,495 50)	
(2,206 89)	Trade and Expense Creditors	(2,133 75)	
			(56,629 25)
	EQUITY		
(2 00)	Ordinary	0 00	
			0 00
			0 00

Dividend Information

Category	Date(s) Paid	Rate of Dividend	Total Paid
Unsecured	20/05/2010	100 0 p/£	56,629 25

Fee Information

Fixed Fee of £1,500 00 plus VAT

FIRST AND FINAL DIVIDEND FOR UNSECURED CREDITORS (ALL CLAIMS)

Authorised By George H W Griffith

Date Declared 20/05/10
Date Paid: 20/05/10
Total Claims. 56,629 25
Rate' 100 00
Total Paid: 56,629 25

Signed:

Creditor	Admitted	Paid	Equalised	Unclaimed
Ashflame Investments Ltd	54,495 50	54,495 50	0 00	0 00
Ashflame Investments Ltd	1,983 75	1,983 75	0 00	0 00
Companies House	150 00	150 00	0 00	0 00

Section 106

(1) Assets, including

None

shown in the statement of assets and liabilities and estimated to be of the value of £0 00 have proved unrealisable

(2) Amount paid into the Insolvency Services Account in respect of

- | | |
|---|-------|
| (a) unclaimed dividends payable to creditors in the winding up | £0 00 |
| (b) other unclaimed dividends in the winding up | £0 00 |
| (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company | £0 00 |

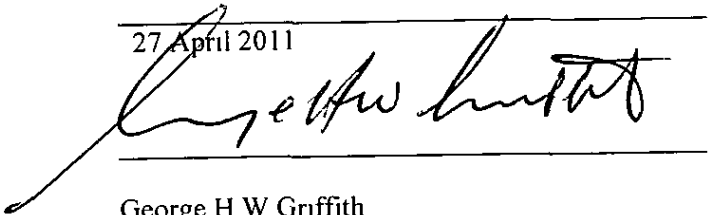
(3) Any other additional comments the liquidator thinks relevant

Dated

27 April 2011

Signed by the liquidator

Name and Address



George H W Griffith
George H W Griffith Ltd
Century House
31 Gate Lane
Boldmere
Sutton Coldfield
B73 5TR