

Section 106

The Insolvency Act 1986

**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

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Company Number

05542631

Name of Company

✓ Success In Recovery Limited T/A Winthrop Hall

I
Adrian Paul Dante
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 15 April 2015 but was Adjourned to 29 April 2015 At the adjourned meeting convened 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 15 April 2015 but was adjourned to 29 April 2015 At the adjourned meeting convened 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 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

29 April 2015

MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref CR000676/APD/LP

THURSDAY	For Official Use	
		
	A46ERS2I	
	A10	30/04/2015 #68
COMPANIES HOUSE		

Liquidator's statement of account Creditors' voluntary winding up

Success In Recovery Limited T/A Winthrop Hall

From 10 September 2009 To 29 April 2015

S of A

COSTS OF REALISATION

Office Holders Fees 395 18

(395 18)

ASSET REALISATIONS

58,626 22	Book Debts	25,254 35
	Further Asset Realisation	375 00
	Insurance Refund	1,772 43
44,563 76	Cash at Bank	38,467 37
	Refund of Postage Costs	5 02
	DTI Interest Gross	894 37
	Bank Interest Gross	16 31
	Refund of Business Rates	3,994 08
	Intellectual Property	435 00
	Balance from Reeves & Co	623 50

71,837 43

COST OF REALISATIONS

	Sec of State Fees	566 90
	S&W Prep of S of A Fees	5,750 00
	Liquidator's Fees	34,039 52
	Liquidator's Expenses	647 16
	Agents/Valuers Fees (1)	111 63
	Legal Fees (1)	235 00
	Corporation Tax	121 47
	Tax on Interest	178 88
	Property Costs	1,500 00
	Storage Costs	1,514 18
	Statutory Advertising	543 24

(45,207 98)

UNSECURED CREDITORS

6,230,007 85 First & Final Dividend to Unsecured Cred 26,234 27

(26,234 27)

SHAREHOLDERS

7,602 00 Ordinary Shareholders NIL

(6,134,419 87)

NIL

NIL

Dividend information

Preferential debts	0 creditors 0 0p in £ on £0 00
Unsecured debts	5 creditors 0 0042p in £ on £6,226,304 31
Returns to contributories	0 00 p per £1 share

Fee information

Creditors
Time Cost Basis

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up Nil
 - (b) Other unclaimed dividends Nil
 - (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 Nil
- (3) Other comment

Dated

29/4/15

Signed by the liquidator

Name & Address

Adrian Paul Dante
MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ