

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

Company Number

05592571

Name of Company

KVM Shopfitters Limited

I / ~~We~~

John Dean Cullen FCCA FABRP
2 Sovereign Quay
Havannah Street

Cardiff
CF10 5SF

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 27 October 2014 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 October 2014 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

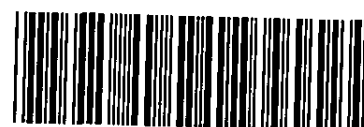
Date 27 October 2014

Harris Lipman LLP
2 Mountview Court
310 Friern Barnet Lane
Whetstone
London
N20 0YZ

Ref K2725C/JDC/COP

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TUESDAY



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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

KVM Shopfitters Limited

From 19 August 2008 To 27 October 2014

S of A

ASSET REALISATIONS

2,600 00	Plant & Machinery	NIL
275 00	Furniture & Equipment	NIL
	Cash held by agent	2,761 25
700 00	Stock	250 00
6,046 50	Book Debts	4,546 38
7,031 33	Cash at Bank	6,945 80
	Settlement with Directors	50,000 00
	Bank Interest Net of Tax	76 84

64,580 27

COST OF REALISATIONS

DTI Cheque/BACS Fees	11 35
Specific Bond	68 00
Liquidators Fees	39,283 19
Agents/Valuers Fees	2,876 50
Legal Fees	20,649 60
Debt Collection Costs	909 28
Irrecoverable VAT	71 49
Re-Direction of Mail	24 90
Statutory Advertising	146 96
Bank Charges	539 00

(64,580 27)

UNSECURED CREDITORS

55,883 63	Trade & Expense Creditors	NIL
10,147 79	Directors	NIL
5,048 68	HM Revenue & Customs-PAYE & NIC	NIL
7,690 01	HM Revenue & Customs-VAT	NIL
5,001 51	Landlord	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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NIL

(67,218 79)

(0 00)

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

Fees fixed by ref to the time properly given by the Liquidator and his staff in attending to matters in the winding-up at the prevailing charge-out rates

- (1) Assets, including Plant and Machinery, Furniture and Equipment shown in the statement of assets and liabilities and estimated to be of the value of £2,600 00 and £275 00 have proved unrealisable
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- (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

27 October 2014

Signed by the liquidator



Name & Address

John Dean Cullen FCCA FABRP
Harris Lipman LLP
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Whetstone
London
N20 0YZ