

In accordance with  
Rule 5.10 of the  
Insolvency (England &  
Wales) Rules 2016 &  
Section 94(3) of the  
Insolvency Act 1986.

# LIQ13

## Notice of final account prior to dissolution in MVL



Companies House

FRIDAY



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\*A6LCXCRN\*

15/12/2017

COMPANIES HOUSE

#421

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### 1 Company details

Company number 0 5 6 2 2 8 2 3

Company name in full Coella Limited

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Paresh B

Surname Shah

### 3 Liquidator's address

Building name/number 28 Church Road

Street Stanmore

Post town Middlesex

County/Region

Postcode H A 7 4 X R

Country

### 4 Liquidator's name

Full forename(s)

Surname

❶ Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

❷ Other liquidator  
Use this section to tell us about  
another liquidator.

# LIQ13

## Notice of final account prior to dissolution in MVL

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### Final account

☒ I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.

7

### Sign and date

Liquidator's signature

Signature

X *Rab*

X

Signature date

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# LIQ13

## Notice of final account prior to dissolution in MVL



### Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Company name

Parker Wood

Address

28 Church Road

Stanmore

Post town

Middlesex

County/Region

Postcode

H A 7 4 X R

Country

DX

Telephone

020 8954 2727



### Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



### Important information

All information on this form will appear on the public record.



### Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.



### Further information

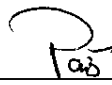
For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

**Coella Limited  
(In Liquidation)  
Liquidator's Abstract of Receipts & Payments  
From 4 September 2017 To 13 December 2017**

<b>S of A £</b>		<b>£</b>	<b>£</b>
	<b>ASSET REALISATIONS</b>		
157,548.00	Cash at Bank	157,531.06	
	Bank Interest Gross	0.50	
			157,531.56
	<b>COST OF REALISATIONS</b>		
	Specific Bond	255.00	
	Office Holders Fees	2,000.00	
	Vat Irrecoverable	457.80	
	Statutory Advertising	289.00	
			(3,001.80)
	<b>UNSECURED CREDITORS</b>		
(25,487.00)	H M Revenue & Customs - Corp Tax	25,410.40	
(540.00)	Other Creditors	540.00	
			(25,950.40)
	<b>DISTRIBUTIONS</b>		
	Ordinary Shareholders	128,579.36	
			(128,579.36)
<b>131,521.00</b>			<b>0.00</b>
	<b>REPRESENTED BY</b>		
			<b>NIL</b>

Note:

  
 Paresh B Shah  
 Liquidator

## **Coella Limited in Members Voluntary Liquidation**

### **Liquidator's Final Progress Report**

#### **Assets**

##### **Cash at Bank**

The cash at bank as per the Declaration of Solvency was £157,548.00 and the cash realised was £157,531.06.

##### **Bank Interest**

The sum of £0.50p was received in gross bank interest.

##### **Corporation Tax**

The accounts for the year 1 January 2016 to 31 January 2017 were prepared and submitted to H M Revenue & Customs. The corporation tax of £25,410.40 has been paid.

##### **Accountancy Fees**

The accountancy fees of £450.00 + Vat have been paid.

##### **Remuneration**

The liquidator's remuneration was fixed at a set amount of £2,000.00 + disbursements + Vat.

##### **Distribution**

There was a distribution on the day of liquidation in the sum of £120,000.00. The final distribution is £8,579.36.

The nominal value of each share was £1 and the total capital distribution was £42.917 per share.



P B Shah  
Liquidator