

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

# S106

To the Registrar of Companies

For Official Use

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Company Number

05732833

Name of Company

Savoy Country Club Limited

I / We

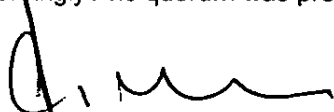
Andrew Howard Beckingham  
Arcadia House  
Maritime Walk  
Ocean Village  
Southampton  
SO14 3TL

Toby Scott Underwood

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 21 April 2010 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 21 April 2010 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 23 April 2010

BDO LLP  
Arcadia House  
Maritime Walk  
Ocean Village  
Southampton  
SO14 3TL

Ref 00139365/AB/TSU/DAS/APN/KLC

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Insolvency Act 1986



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24/04/2010

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COMPANIES HOUSE

SATURDAY

Liquidator's statement of account Creditors' voluntary winding up

Savoy Country Club Limited

From 5 December 2008 To 21 April 2010

S of A

## ASSET REALISATIONS

17,302 00	Cash at Bank	19,031 20	
	Bank Interest Gross	58 91	
	Trading Surplus/(Deficit)	<u>238 96</u>	19,329 07

## COST OF REALISATIONS

	Specific Bond	5 00	
	Section 98 Meeting Costs	5,000 00	
	Liquidator's Fees	12,952 29	
	Liquidator's Disbs	15 00	
	Computer Forensics Services	1,000 00	
	Corporation Tax	15 40	
	VAT - Unrecoverable	0 01	
	Statutory Advertising	<u>341 37</u>	(19,329 07)

## UNSECURED CREDITORS

3,964 00	Trade & Expense Creditors	NIL	
623 00	Unsecured VAT	NIL	
69,628 00	Inter Company Loan	NIL	
104,194 00	Accruals	<u>NIL</u>	NIL

## DISTRIBUTIONS

100 00	Ordinary Shareholders	<u>NIL</u>	NIL
(161,207 00)			<u>(0 00)</u>

Dividend information

Preferential debts

Unsecured debts

Returns to contributories

Fee information

Fees fixed on a time cost basis

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of 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
  - (b) Other unclaimed dividends
  - (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

- (3) Other comment

Dated

23.4.10

Signed by the liquidator

Name & Address

Andrew Howard Beckingham  
BDO LLP  
Arcadia House  
Maritime Walk  
Ocean Village  
Southampton  
SO14 3TL