Liquidator's Progress Report

Pursuant to Sections 92A, 104A and 192 of the **Insolvency Act 1986**

S.192

To the Registrar of Companies

| | | | | / Number |
|--|-------------------|----------------------------|-----------------------------|-----------|
| | | | 05751604 | |
| | Name of C | ompany | | |
| (a) Insert full name of company | (a) A | RROW GLOBAL | | |
| | | | | Limited |
| (b) insert full name(s) and address(es) | I/ № e (b) | RODERICK TURIA | , Jones | |
| | | Glaister Jones & Co | | |
| | | 1A The Wool Market | | |
| | | Dyer Street | | |
| | | Cirencester | | |
| | | Gloucestershire | | |
| | | GL7 2PR | | |
| | the liquids | toried of the company atta | ich a convint mulant Progra | ee Renort |

under section 192 of the Insolvency Act 1986

The Progress Report covers the period from 29th National Zost to 28th 1247 2009.

Signed

Date

05/11/12

Presenter's name, address and reference (if any)

09/11/2012 **COMPANIES HOUSE**

Statement of Receipts and Payments under section 192 of the Insolvency Act 1986

Name of Company

AIRFLOW GLOBAL LIMITED

Company Registered Number

0575 1604

State whether members' or creditors' voluntary winding up CREDITORI' VOLUNTARY LIZINGATION

Date of commencement of winding up

29# MAY 2009

Date to which this statement is

28th My 2009

brought down

Name and Address of Liquidator

Roderick Julian Jones

Glaister Jones & Co 1A The Woolmarket Dyer St Circocater Gloucestershire GL7 2PR

MOTES

You should read these notes carefully before completing the forms. The notes do not form part of the return to be sent to the registrar of companies

Form and Contents of Statement

(1) Every statement must contain a detailed account of all the liquidator's realisations and disbursements in respect of the company The statement of realisations should contain a record of all receipts derived from assets existing at the date of the winding up resolution and subsequently realised, including belence at bank, book debts and calls collected, property sold etc., and the account of disbursements should contain all payments of costs, charges and expenses, or to creditors or contributories. Receipts derived from deposit accounts and money market deposits are to be included in the 'balance at bank'. Only actual investments are to be included in the 'amounts invested' section in the analysis of balance on page 5 of the form. Where property has been realised, the gross proceeds of sale must be entered under realisations and the necessary payments incidental to sales must be entered as disbursements. A payment into the insolvency Services Account is not a disbursement and should not be shown as such; nor are payments into a bank, building society or any other financial institution. However, the interest received on any investment should be shown in the realisations Each receipt and payment must be entered in the account in such a manner as sufficiently to explain its nature. The receipts and payments must severally be added up at the foot of each sheet and the totals carried forward from one account to another without any intermediate balance, so that the gross totals represent the total amounts received and paid by the liquidator respectively

Trading Account

(2) When the liquidator carries on a business, a trading account must be forwarded as a distinct account, and the total of receipts and payments on the trading account must alone be set out in this statement.

Dividende

- (3) When dividends, instalments of compositions, etc. are paid to creditors or a return of surplus assets is made to contributories, the total amount of each dividend, etc. actually paid, must be entered in the statement of disbursements as one sum, and the liquidator must forward separate accounts showing in lists the amount of the claim of each creditor, and the amount of dividend, etc. payable to each creditor or contributory
- (4) When unclaimed dividends, etc. are paid into the insolvency Services Account, the total amount so paid in should be entered in the statement of disbursements as one sum. The items to be paid in relation to unclaimed dividends should first be included in the realisations side of the account.
- (5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of the court as the case may require, or a otherwise allowable under the provisions of the Insolvency Rules

| Realisations | | | |
|--------------|---------------------------|-------------------------------------|----------|
| Date | Of whom received | Nature of assets realised | Amount £ |
| 28/11/2008 | | Cumulative Receipts Brought Forward | 121 67 |
| | NO RECEIPTS IN THE PERIOD | | |
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| | | Carried Forward | 121 6 |

| Disbursements | | | |
|---------------|-----------------------------|-------------------------------------|--------|
| Date | To whom paid | Nature of disbursements | Amount |
| | | | £ |
| 28/11/2008 | | Cumulative Payments Brought Forward | 121 67 |
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| | NO PAYMENTS IN THE PERIOD | | |
| | INO PATMIENTS IN THE PERIOD | | |
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