

Liquidator's Progress ReportPursuant to Sections 92A, 104A and 192 of the
Insolvency Act 1986**S.192**

To the Registrar of Companies

Company Number

05751604

Name of Company

(a) Insert full name of
company

(a) AIRFLOW GLOBAL

Limited

(b) Insert full name(s)
and address(es)

We (b) RODERICK JULIAN JONES

Glaister Jones & Co
1A The Wool Market
Dyer Street
Cirencester
Gloucestershire
GL7 2PRthe liquidator(s) of the company attach a copy of my/our Progress Report
under section 192 of the Insolvency Act 1986The Progress Report covers the period from 29th November 2009
to 28th May 2010.

Signed

Date 05/11/12

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

FRIDAY



A21

A1LCPC94
09/11/2012
COMPANIES HOUSE

#346

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 **CREDITORS' VOLUNTARY LIQUIDATION**

Date of commencement of winding up **29TH MAY 2009**

Date to which this statement is brought down **28TH MAY 2010**

Name and Address of Liquidator

Roderick Julian Jones

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

NOTES

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 balance 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.

Dividends

(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 is otherwise allowable under the provisions of the Insolvency Rules.

AIRFLOW GLOBAL LIMITED
Liquidator's statement of account
under section 192 of the Insolvency Act 1986

Form 4 68 cont'd

Realisations			
Date	Of whom received	Nature of assets realised	Amount
28/11/2009	NO RECEIPTS IN THE PERIOD	Cumulative Receipts Brought Forward	<p>£</p> <p>121 67</p>
Carried Forward			121 67

AIRFLOW GLOBAL LIMITED
Liquidator's statement of account
under section 192 of the Insolvency Act 1986

Form 4 68 cont'd

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
28/11/2009	NO PAYMENTS IN THE PERIOD	Cumulative Payments Brought Forward	£ 121 67
Carried Forward			121 67

Analysis of balance

Total realisations

Total disbursements

Balance £

This balance is made up as follows

- 1 Cash in hands of liquidator
- 2 Balance at bank
- 3 Amount in Insolvency Services Account

- 4 Amounts invested by liquidator
Less. The cost of investments realised
Balance
5 Accrued Items

Total Balance as shown above

	£
	121.67
	(121.67)
Balance £	NIL
£	NIL
	NIL

NOTE - Full details of stocks purchased for investment and any realisation of them should be given in a separate statement

The Liquidator should also state -

- (1) The amount of the estimated assets and liabilities at the date of the commencement of the winding up

Assets (after deducting amounts charged to secured creditors including the holders of floating charges)

Liabilities - Fixed charge creditors

Floating charge holders

Preferential creditors

Unsecured creditors

£

20,000

—

441,337

- (2) The total amount of the capital paid up at the date of the commencement of the winding up -

Paid up in cash

999

Issued as paid up otherwise than for cash

•

- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)

POTENTIAL RESOURCES FROM INVESTIGATIONS - VALUE UNCERTAIN

- (4) Why the winding up cannot yet be concluded

REGISTRATION OF THE ABOVE

- (5) The period within which the winding up is expected to be completed

UNABLE TO STATE