

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

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Company Number

05839400

Name of Company

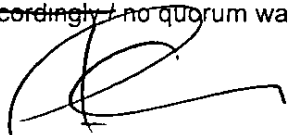
Columbus Security Services Limited

I / We
Freddy Khalastchi FCA FABRP
2 Mountview Court
310 Friern Barnet Lane
Whetstone
London
N20 0YZ

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 29 August 2013 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 29 August 2013 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

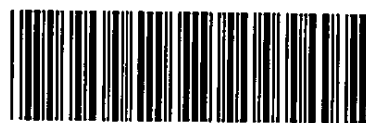


Date 02 September 2013

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

Ref C2937/FXK/MLL

THURSDAY



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05/09/2013

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Columbus Security Services Limited

From 13 October 2009 To 29 August 2013

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GENERAL FIXED CHARGE

NIL	Goodwill	NIL	
524,450 00	Book debts	241,367 53	
	Realisation cost	(2,020 40)	
(212,602 12)	Bibby Factors	<u>(203,423 68)</u>	35,923 45

ASSET REALISATIONS

NIL	Furniture & Fixtures	NIL	
	Book Debts	290,772 76	
	General refunds	250 00	
	Bank Interest Gross	<u>263 69</u>	291,286 45

COST OF REALISATIONS

	Sec of State Fees	25 75	
	Specific Bond	246 00	
	Liquidators Fees	72,323 00	
	Corporation Tax	65 75	
	Irrecoverable VAT	13 75	
	Stationery & Postage	52 50	
	Statutory Advertising	<u>195 55</u>	(72,922 30)

PREFERENTIAL CREDITORS

	HM Revenue and Customs - TAX & NIC	559 08	
	The National Insurance Fund	6,185 06	
5,320 00	Employees claims	<u>1,543 56</u>	(8,287 70)

UNSECURED CREDITORS

112,987 07	Trade & Expense Creditors	29,166 88	
1,156 00	Employees	630 20	
	The National Insurance Fund	2,867 26	
	HM Revenue & Customs- TAX & NIC	51 03	
359 86	Barclays Bank Plc	NIL	
74,416 64	HM Revenue and Customs - PAYE & NIC	24,708 93	
601,650 00	HM Revenue and Customs - VAT	184,761 26	
	Unclaimed Dividends	<u>3,814 34</u>	(245,999 90)

DISTRIBUTIONS

100 00	Ordinary Shareholders	<u>NIL</u>	NIL
<u>(484,141 69)</u>			<u>0 00</u>

Liquidator's statement of account Creditors' voluntary winding up

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From 13 October 2009 To 29 August 2013

Dividend information

Preferential debts	6 creditors 100p in £ on £8287 70
Unsecured debts	52 creditors 25 77p in £ on £954,452 30
Returns to contributories	Nil

Fee information

Fees fixed by time properly given by the Liquidator and his staff attending to matters arising in the Liquidation

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil 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 £3,814 34
 - (b) Other unclaimed dividends None
 - (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

2/9/13

Signed by the liquidator



Name & Address

Freddy Khalastchi FCA FABRP
Harris Lipman LLP
2 Mountview Court
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Whetstone
London
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