

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

5895938

Name of Company

SKYLINE BRICKWORK CONTRACTORS LTD

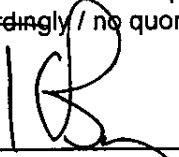
I / ~~We~~

Ian C Brown
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 16 April 2015 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 16 April 2015 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 16 April 2015

Parkin S Booth & Co
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG

Ref S116/ICB/BB

For Official Use

Insolvency Sect

Post Room

FRIDAY



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17/04/2015

#36

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

SKYLINE BRICKWORK CONTRACTORS LTD

From 24 April 2009 To 16 April 2015

S of A

ASSET REALISATIONS

NIL	Freehold Property	NIL
100 00	Furniture & Fittings	NIL
NIL	Motor Vehicles Subject to Finance	NIL
500 00	Motor Vehicle Free of Finance	NIL
Uncertain	Book Debts	5,868 04
3,000 00	Cash at Bank - Special Account	3,000 00
	Contributions to Costs	500 00
	Repayment of Dividends	1,700 00
	Bank Interest Gross	37 38

11,105 42

COST OF REALISATIONS

Sec of State Fees	93 00
Petitioners Costs	800 00
Specific Bond	56 00
Statement of Affairs Costs	4,500 00
Liquidator's Fees	2,458 78
Legal Fees	2,301 00
Tax on Interest	7 39
Statutory Advertising	889 25

(11,105 42)

FLOATING CHARGE CREDITORS

6,958 39	Floating Charge Creditor	NIL
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NIL

UNSECURED CREDITORS

9,663 50	Trade & Expense Creditors	NIL
192,473 50	Inland Revenue	NIL
25,146 00	Directors Loan Account	NIL
11,385 00	Loan Account	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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NIL

(242,126 39)

(0 00)

Dividend information

Preferential debts There were no preferential creditors in this case
 Unsecured debts No dividend was paid to the unsecured creditors
 Returns to contributories Nil

Fee information

Fees fixed by resolution of the creditors at the section 98 meeting 24 April 2009

- (1) Assets, including Nil 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 There were no unclaimed dividends in this c
 - (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 No
- (3) Other comment

Dated

16/4/15

Signed by the liquidator

ICB

Name & Address

Ian C Brown
Parkin S Booth & Co
Yorkshire House
18 Chapel Street
Liverpool
L3 9AG