

Section 106

The Insolvency Act 1986

**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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

06088714

Name of Company

Pitch Entertainment Limited

I / ~~We~~
Lane Bednash
4 Dancastle Court
14 Arcadia Avenue
London
N3 2HS

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 02 February 2012 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 02 February 2012 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 February 2012

Valentine & Co
4 Dancastle Court
14 Arcadia Avenue
London
N3 2HS

Ref P390/LB/MCC

For Official Use

Insolvency Sect | Post Room

COMPANIES HOUSE

#93 03/02/2012 A28

A11VLFKY



FRIDAY

Liquidator's statement of account Creditors' voluntary winding up

Pitch Entertainment Limited

From 22 December 2008 To 2 February 2012

S of A

ASSET REALISATIONS

| | | |
|-----------|-----------------------------|-----------|
| | Tax Refund | 175 00 |
| 56,992 00 | Cash at Bank | 56,992 60 |
| | Bank Interest Gross | 650 02 |
| | Funds rec'd from Solicitors | 537 20 |

58,354 82

COST OF REALISATIONS

| | | |
|--|-------------------------------|-----------|
| | DTI Audit Fees | 138 00 |
| | DTI Cheque Fees | 4 00 |
| | Specific Bond | 70 00 |
| | Pre-Appointment Fees/Expenses | 8,275 00 |
| | Office Holders Fees | 20,190 75 |
| | Office Holders Expenses | 103 50 |
| | Corporation Tax | 140 92 |
| | Courier Costs | 110 00 |
| | Bank Charges | 69 00 |

(29,101 17)

UNSECURED CREDITORS

| | | |
|--------------|---------------------------------------|-----------|
| 205,777 00 | Trade & Expense Creditors | 3,747 57 |
| 1,541,229 00 | Associated Company Loan - SGI Limited | 25,506 08 |

(29,253 65)

DISTRIBUTIONS

| | | |
|--------|-----------------------|-----|
| 100 00 | Ordinary Shareholders | NIL |
|--------|-----------------------|-----|

NIL

(1,690,114 00)

(0 00)

Dividend information

| | |
|---------------------------|--|
| Preferential debts | nil |
| Unsecured debts | 1 65p in the £ paid to unsecured creditors on 1 September 2011 |
| Returns to contributories | nil |

Fee information

Fees fixed by creditors in meeting 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 n/a have proved unrealisable
-

- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up none
 - (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
none

Dated

2/2/12

Signed by the liquidator

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Name & Address

Lane Bednash
Valentine & Co
4 Dancastle Court
14 Arcadia Avenue
London
N3 2HS