

Section 106

The Insolvency Act 1986

Form 4.72

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

06375865

Name of Company

The Sleep Experience Trading Limited

I / We
Bob Maxwell
9th Floor
Bond Court
Leeds
LS1 2JZ

Rob Sadler
9th Floor
Bond Court
Leeds
LS1 2JZ

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 04 October 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 04 October 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

08 October 2013

Begbies Traynor (Central) LLP
9th Floor
Bond Court
Leeds
LS1 2JZ

Ref S1251/RAHM/RS/RK/GXW/CP

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Sect

Post Room

FRIDAY



A23

A2JPX5RV

25/10/2013

COMPANIES HOUSE

#112

Liquidator's statement of account Creditors' voluntary winding up

The Sleep Experience Trading Limited

From 31 July 2009 To 4 October 2013

S of A

ASSET REALISATIONS

Book Debts	1,100 00
From Administration	<u>125,902 95</u>

127,002 95

COST OF REALISATIONS

Specific Bond	265 50
Liquidators' Fees	17,174 00
Liquidators' Disbursements	237 66
Administrators' Fees	70,000 00
Accountants Fees	1,300 00
Legal Fees	60 00
VAT	39 21
Administrators' Expenses	467 70
Storage Costs	111 44
Statutory Advertising	236 70
Insurance	4,018 31
Bank Charges	135 46
Carriage	<u>441 68</u>

(94,487 66)

PREFERENTIAL CREDITORS

DE Arrears & Holiday Pay	<u>1,567 11</u>
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(1,567 11)

DISTRIBUTIONS

Secured creditor distribution	21,779 02
Prescribed part distribution	<u>9,169 16</u>

(30,948 18)

NIL

Dividend information

Preferential debts 100 p in £ on £21779 02

Unsecured debts 64 85 p in £

Returns to contributories Nil

Fee information

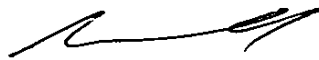
Fees fixed by on a time cost basis at a meeting held 31/7/13

- (1) Assets, including Nil
shown in the statement of assets and liabilities
and estimated to be of the value of Nil
have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up Nil
 - (b) Other unclaimed dividends Nil
 - (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

8/12/13

Signed by the liquidator



Name & Address

Bob Maxwell
Begbies Traynor (Central) LLP
9th Floor
Bond Court
Leeds
LS1 2JZ

S1251 - The Sleep Experience Trading Limited
Trial Balance from 31 July 2009 to 08 October 2013 (Day Book Basis)

Code	Account Name	Debit	Credit
<u>109</u>	Book Debts		1,100 00
<u>119</u>	From Administration		125,902 95
<u>139</u>	Specific Bond	265 50	
<u>143</u>	Liquidators' Fees	17,174 00	
<u>144</u>	Liquidators' Disbursements	237 66	
<u>146</u>	Administrators' Fees	70,000 00	
<u>147</u>	Accountants Fees	1,300 00	
<u>150</u>	Legal Fees	60 00	
<u>154</u>	VAT	22 29	
<u>158</u>	Administrators' Expenses	467 70	
<u>159</u>	Storage Costs	111 44	
<u>161</u>	Statutory Advertising	236 70	
<u>165</u>	Insurance	4,018 31	
<u>168</u>	Bank Charges	128 60	
<u>170</u>	Carnage	441 68	
<u>174</u>	DE Arrears & Holiday Pay	1,567 11	
<u>196</u>	Secured creditor distribution	21,779 02	
<u>198</u>	Prescribed part distribution	9,169 16	
<u>211</u>	Vat Receivable	16 92	
<u>212</u>	Bank 1 Current	6 86	
Totals		£127,002 95	£127,002 95