

## 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

For Official Use

To the Registrar of Companies

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Company Number

06772378

Name of Company

Pollock New Media Limited

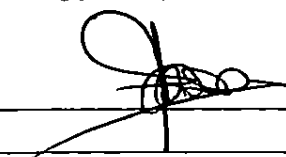
I / ~~We~~

Peter O'Hara  
Wesley House  
Huddersfield Road  
Birstall  
Batley  
West Yorkshire, WF17 9EJ

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 30 April 2010 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 30 April 2010 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 30 April 2010

O'Hara & Co  
Wesley House  
Huddersfield Road  
Birstall  
Batley  
West Yorkshire, WF17 9EJ

Ref P258/GG

For Official Use

Insolvency Sect

Post Room

FRIDAY



A22

\*A21JAJSH\*  
07/05/2010  
COMPANIES HOUSE

152



Liquidator's statement of account Creditors' voluntary winding up

Pollock New Media Limited

From 20 October 2009 To 30 April 2010

S of A

## ASSET REALISATIONS

1,100 00	Furniture & Equipment	1,575 52	
	Cash at Bank	419 71	
	Bank Interest Gross	1 35	
	Contribution to Costs	<u>3,450 00</u>	5,446 58

## COST OF REALISATIONS

	Specific Bond	30 00	
	Statement of Affairs Fee	1,762 50	
	Disbursements	35 25	
	Remuneration	2,840 34	
	Agents/Valuers Fees (1)	423 09	
	Company Search Fee	5 75	
	Statutory Advertising	<u>349 65</u>	(5,446 58)

## UNSECURED CREDITORS

2,487 36	Directors	NIL	
13,088 45	PAYE / NIC	<u>NIL</u>	NIL

## DISTRIBUTIONS

90,000 00	Ordinary Shareholders	<u>NIL</u>	NIL
<u>(104,475 81)</u>			<u><u>(0 00)</u></u>

## Dividend information

Preferential debts                  creditors    p in £ on £  
 Unsecured debts                    creditors    p in £ on £  
 Returns to contributories          p per    share

## Fee information

## Fees fixed by

% on £ realised and % on £ distributed

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

Dated

4.5.2010

Signed by the liquidator



Name &amp; Address

Peter O'Hara  
O'Hara & Co  
Wesley House  
Huddersfield Road  
Birstall  
Batley  
West Yorkshire, WF17 9EJ