

Liquidator's Progress Report

S.192

Pursuant to Sections 92A and 104A and 192
of the Insolvency Act 1986

To the Registrar of Companies

Company Number

08256800

Name of Company

Wessex Solar Energy Developments Limited

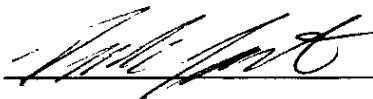
I / ~~We~~

Derek Grant, Chapelshade House, 78-84 Bell Street, Dundee, DD1 1RQ

the liquidator(s) of the company attach a copy of my/our Progress Report
under section 192 of the Insolvency Act 1986.

The Progress Report covers the period from 18/03/2015 to 17/03/2016

Signed



Date

17/05/17

MMG Archbold
Chapelshade House
78-84 Bell Street
Dundee
DD1 1RQ

Ref: W459/DG

FRIDAY



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19/05/2017

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COMPANIES HOUSE

Wessex Solar Energy Developments Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments

Statement of Affairs		From 18/03/2015 To 17/03/2016
	ASSET REALISATIONS	
1,500.00	Debtors	NIL
7,123,606.00	Cash at Bank	7,094,454.00
	Bank Interest Net of Tax	80.98
		<u>7,094,534.98</u>
	COST OF REALISATIONS	
	Bank Charges	140.00
		<u>(140.00)</u>
	UNSECURED CREDITORS	
(20,000.00)	Trade Creditors	3,644.22
		<u>(3,644.22)</u>
	DISTRIBUTIONS	
	Ordinary Shareholders	7,080,954.00
		<u>(7,080,954.00)</u>
<u>7,105,106.00</u>		<u>9,796.76</u>
	REPRESENTED BY	
	Bank 1 Current	9,796.76
		<u>9,796.76</u>



Derek Grant
Liquidator

Wessex Solar Energy Developments Limited
(In Liquidation)
Supplementary Information

Registered Office / Home Address

Chapelshade House
78-84 Bell Street
Dundee
DD1 1RQ

Registered Number

08256800

Appointment Details

First Partner - Derek Grant
Chapelshade House, 78-84 Bell Street, Dundee, DD1 1RQ
Appointment Date - 18/03/2015

Changes to Office Holders

None

Additional Information

Dividends / Distributions / Consigned Funds : E = Equalising

Dividend Type	Date	Admitted	Number	Paid	p in £
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No Dividends Paid

Unrealisable Assets

Details of Basis of Remuneration

Statement of Remuneration / Expenses
For period 18/03/2015 to 17/03/2016

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Bank Charges	140.00	0.00	0.00	140.00
Trade Creditors	3,644.22	0.00	0.00	3,644.22
	3,784.22	0.00	0.00	3,784.22

Statement on Fee / Expenses Estimates

Wessex Solar Energy Developments Limited

Company No: 08256800

Report on Liquidation

For the period to 17 March 2016

On 18 March 2015, Derek Grant of MMG Archbold was appointed liquidator of Wessex Solar Energy Developments Limited by the shareholders. The administration was carried out in accordance with The Insolvency Act 1986.

On 25 March 2015 funds were ingathered from the company bank account.

A first distribution was made to the shareholders on 25 March 2015.

The attached abstract of Receipts & Payments shows all the income and expenditure incurred during the period of the liquidation.

A handwritten signature in black ink, appearing to read 'Derek Grant', is positioned above the printed name and title.

Derek Grant
Liquidator