

Article 92

Form 4.73

The Insolvency (Northern Ireland) Order 1989
Return of a Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Article 92 of the
Insolvency (Northern Ireland) Order 1989

A.92

To the Registrar of Companies

For official use

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Company Number

NI013601

Name of Company

(a) Insert full name of
company

H Ritchie & Sons (Electrical Wholesalers) Limited

(b) Insert full name(s) and
address(es)

I Michael Drumm
Cavanagh Kelly
36 - 38 Northland Row
Dungannon
Co Tyrone
BT71 6AP

(c) Delete as applicable

(d) Insert date

(e) The copy account must
be authenticated
by the written
signature of the
liquidator

1. I give notice that a general meeting of the company was duly held on 16 October 2019 pursuant to Article 92 of the Insolvency (Northern Ireland) Order 1989, 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 disposed of and that the same was done accordingly;

2. that a meeting of the creditors of the company was duly held on 16 October 2019 pursuant to Article 92 of the Insolvency (Northern Ireland) Order 1989, 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 has been disposed of and that the same was done accordingly.

Signed



Dated 16/10/2019

Presenter's name,
address and reference

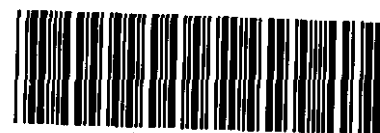
Cavanagh Kelly
36 - 38 Northland Row
Dungannon
Co Tyrone
BT71 6AP

(if any)

Public Office

Liquidation Section

MONDAY



JN1

J8H27N8Q
28/10/2019

#6

COMPANIES HOUSE

Liquidator's statement of account: creditors' voluntary winding up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company H Ritchie & Sons (Electrical Wholesalers) Limited

From 31 March 2015 (commencement of winding up) to 16 October 2019 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts -		£		£
Cash at Bank	590,948.92	601,245.45	Costs of Solicitor and Professional fees	1,507.90
Cash in Hand			Other Law Costs	
Marketable Securities			Liquidator's remuneration	£ 38,472.63
Sundry Debtors			Where (% on £ realised)	
Stock in Trade		33,517.15	applicable (% on £ distributed)	
Debtors / Work in Progress		45,000.00	By whom fixed	
Freehold Property			Auctioneer's and Valuer's charges	1,416.00
Leasehold Property			Costs of possession and maintenance of estate	
Plant and Machinery			Cost of notice in Gazette and newspaper	241.50
Motor Vehicles			Incidental outlay	12,368.22
Furniture, Fittings, Utensils, etc			Total Costs and Charges	£ 54,006.25
Patents, Trademarks, etc.			(i) Debenture holders:	£
Investments other than marketable securities			Payment of £ per £ debenture	
Surplus from securities			Payment of £ per £ debenture	
Unpaid calls at commencement			Payment of £ per £ debenture	
Of winding up			(ii) Creditors:	£
Amount received from calls on contributories made in the winding up			* Secured	
Receipts per trading account			* Preferential	
			* Unsecured	
Other property viz:			Dividends of p in £	
Tax Refunds & Miscellaneous		9,880.64	(The estimate of amount expected to rank for dividend was £)	
Bank Interest	£ 590,948.92	689,643.24	(iii) Returns to Contributors:	£
			- per £ - -	
Less	£		- + share	
Payments to redeem securities			- per £ - -	
Costs of Execution			- + share	
Payments per Trading Account			- per £ - -	
			- + share	
Net realisations	£	NIL	BALANCE	NIL

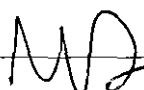
- (1) A proportion of the assets shown in the statement of assets and liabilities and estimated to be of the value of £nil have proved to be unrealisable at that time.
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- (2) State amount paid into the Insolvency Account in respect of:

- | | | |
|-----|--|-----|
| (a) | unclaimed dividends payable to creditors in the winding up | NIL |
| (b) | other unclaimed dividends in the winding up | 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) Add here any special remarks the Liquidator thinks desirable:-

Dated 16/10/2019

Signed (by the Liquidator) 

Name and address of Liquidator
MICHAEL DRUMM
CAVANAGH KELLY
36 - 38 NORTHLAND ROW
DUNGANNON
CO. TYRONE
BT71 6AP

Notes

- * State number. Preferential creditors need not be separately shown if all creditors have been paid in full.
- + State nominal value and class of share.