

The Insolvency (Northern Ireland) Order 1989

Return of Final Meeting in a Creditors' Voluntary

Winding Up

A.92

COMPANIES HOUSE

04 OCT 2022

BELFAST

Pursuant to Article 92 of the

Insolvency (Northern Ireland) Order 1989

To the Registrar of Companies

TUESDAY



JBDWAY8W

JNI

04/10/2022

#117

COMPANIES HOUSE

Company Number

NI025793

Name of Company

(a) Insert full
name of company

(a) Northern Ireland Rural Development Council - The

(b) insert full name

and address

I, Brigid Napier of 1/9 Castle Arcade, Belfast, BT1 5DF, give notice:

1. that a general meeting of the company was held on 30th September 2022 pursuant to Article 92 of the Insolvency (Northern Ireland) Order 1989 for the purpose of having an account (of which is attached) laid before it showing how the winding up of the company has been concluded, 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 held on 30th September 2022 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 / ~~no quorum was present at the meeting.~~

Signed

Dated 30 September 2022

Presenter's name, Napier Solicitors

Address and 1/9 Castle Arcade, Belfast, BT1 5DF

Reference (is any) BN/KG 023735/0002

For Official Use

Public Office

Liquidation Section

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 _Northern Ireland Rural Development Council - The _____

From _28th March 2019____(commencement of winding up) to _30th September 2022_(close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts:-		£		£
Cash in Bank	255,260.31		Costs to Liquidator	
Cash in Hand			Other Law Costs – AUA Bond	8682.59
Marketable Securities			Liquidator's remuneration	61,260.00
Book debts	203,100.19		James Armstrong, Valuer	1656.00
Stock in Trade			SSE Airtricity Ltd	2306.57
Work in Progress			G4S Secure Solutions (UK)	413.42
Freehold Property			Solicitors travel expenses	39.33
Leasehold Property	306,580.00		Houston Hunter Accountants	858.00
VAT rebate	3491.36		Postage	287.95
Refund from SSE Airtricity	568.74		Document storage	1200.00
Refund from AUA Insolvency Risk Services	2713.93		Legal fees	14,529.99
			Advertising expenses	439.32
			Total costs and charges	91,673.17
			(ii) Creditors Preferential Unsecured dividends 19p in £	681,696.43
Other property viz- Interest	1655.07			
Less:				
Payment to redeem securities				
Net realisations	773,369.60		Balance	0

(1) Assets, including _____ shown in the statement of assets and liabilities
and estimated to be of the value of £ _____ have provided to be unrealisable.

(2) State amount paid into the Insolvency Account in respect of:-

(a) Unclaimed dividends payable to creditors in the winding-up £N/A

(b) Other unclaimed dividends in the winding-up £N/A

(c) Monies 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 £N/A

(3) Add here any special remarks the Liquidator thinks desirable:-

Dated _____ 30 September 2022 _____

Signed (by the Liquidator)  _____

Name and address of Liquidator (IN BLOCK LETTERS) _____ BRIGID NAPIER, NAPIER SOLICITORS, 1/9
CASTLE ARCADE, BELFAST, BT1 5DF _____