#### Article 92

# The Insolvency (Northern Ireland) Order 1989

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



Company Number
NI028684
111020001

We

Graham Douglas Frost, PricewaterhouseCoopers LLP, Atria One, 144 Morrison Street, Edinburgh, EH3 8EX Toby Scott Underwood, PricewaterhouseCoopers LLP, Central Square, 29 Wellington Street, Leeds, LS1 4DL

#### give notice

- that a general meeting of the company was held on 29 /11 / 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 conducted, and the property of the company has been
   disposed of and that no quorum was present at the
   meeting.
- 2. that a meeting of the creditors of the company was duly held on 29 /11/2019

  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 no quorum was present at the meeting.

Signed

Date 13 /1/ 2020

PricewaterhouseCoopers LLP Central Square 29 Wellington Street Leeds LS1 4DL

· Ref: 4000379213/RC/SS

Public Official Use
Public Official Use

\*J8W04002\*

JNI 14/01/2020 #30

COMPANIES HOUSE

Article 92 Form 4.73 contd

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

Stirling Film and Television Productions Limited

From 10 November 2017

To 29 November 2019

S of A

# FIXED CHARGE COSTS OF REALISATION

Office Holders' Fees	24,314.00	
Office Holders' Expenses	1,912.00	(ne nne nn)
ASSET REALISATIONS		(26,226.00)
AGGET TIEREIGATIONS		
Freehold Land & Property	122,500.00	
Fixtures & Fittings	5,479.90	
Property Rights/Patents	20,000.00	
Tax/VAT Refund	18.15	
Bank Interest Gross	54.91	
		148,052.96
COST OF REALISATIONS		,
Professional Fees	4,295.00	
Office holders' fees	162.36	
Agents' Fees - Property & Assets	968.75	
Legal fees & Expenses	4,248.00	
Storage Costs	2,739.48	
Statutory advertising	89.45	•
Insurance	3,293.03	
Finance / Bank interest & charges	32.00	
•		(15,828.07)
DISTRIBUTIONS	•	• . ,
	105,998.89	
	<del></del>	(105,998.89)

### Dividend information

 $\begin{array}{ll} \text{Preferential debts} & \text{... creditors} & \text{...p in } \mathfrak{L} \text{ on } \mathfrak{L}.. \\ \text{Unsecured debts} & \text{... creditors} & \text{...p in } \mathfrak{L} \text{ on } \mathfrak{L}.. \\ \end{array}$ 

Returns to contributories .. p per .. share

### Feé information

Fees fixed by ...

..% on £.. realised and ..% on £.. distributed

Article 92 Form 4.73 contd

(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 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  $\mathfrak L$
- (3) Add here any special remarks the liquidator thinks desirable:

Dated

Signed by the liquidator

Name & Address

Toby Scott Underwood PricewaterhouseCoopers LLP Central Square 29 Wellington Street Leeds LS1 4DL