

**Article 80**

The Insolvency (Northern Ireland) Order 1989  
 Return of Final Meeting in a  
 Members' Voluntary Winding Up  
 Pursuant to Article 80 of the  
 Insolvency (Northern Ireland) Order 1989

**A.80**

To the Registrar of Companies

For official use

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Company Number

**NI 034797**

Name of Company

(a) Insert full name  
of company(a) **GARF Limited**(b) Insert full name(s)  
and address(es)

**I/We (b) Stephen Armstrong**  
**RSM**  
**Number One, Lanyon Quay**  
**Belfast**  
**BT1 3LG**

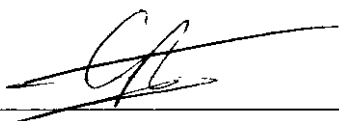
(c) Delete as applicable

(d) Insert date

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

give notice that a general meeting of the company was duly (c) ~~[held on]~~ [summoned for]  
 (d) 10 June 2019 pursuant to Article 80 of the Insolvency (Northern Ireland) Order 1989,  
 for the purpose of having an account (of which a copy is attached) (e) 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 (c) ~~[that the same was done accordingly]~~ [no quorum was present  
 at the meeting];

Signed



Dated 10 June 2019

Presenter's name,  
address and reference  
(if any)

**For Official Use**

Public Office

Liquidation Section

TUESDAY



\*J87F08WJ\*

JN1

11/06/2019

#19

COMPANIES HOUSE

## Article 80

**Liquidator's statement of account: members' voluntary winding-up**

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

Name of Company GARF Limited

From 12 October 2016 (commencement of winding up) to 10 June 2019 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
<b>Receipts -</b>				<b>£</b>
Cash at Bank	1,081,629	1,081,787	Costs of Solicitor to Liquidator	
Cash in Hand			Other Law Costs	
Marketable Securities			Liquidator's remuneration	£ 6,000
Sundry Debtors	38,000	90,800	Where (% of £ realised)	
Stock in Trade			applicable (% on £	
Work in Progress			distributed)	
Freehold Property	750,000	750,000	By whom fixed	Members
Leasehold Property				
Plant and Machinery			Auctioneer's and Valuer's	
			charges	
Furniture, Fittings, Utensils, etc			Costs of possession and	33,991
Patents, Trademarks, etc			maintenance of estate	
Investments other than	2	-	Costs of notices in Gazette	690
marketable securities			and Newspaper	
Surplus from securities			Incidental outlay	8,160
Unpaid calls at commencement			Total Costs and Charges	£ 48,841
of winding up				
Amount received from calls on			(i) Debenture holders.	£
contributories made in the			Payment of £ per	
winding up			£ debenture	
Receipts per trading account			Payment of £ per	
			£ debenture	
			Payment of £ per	
			£ debenture	
Other property viz				
Loans and Advances	1,448,421	1,448,421		
HMRC Repayments		1,267		
			(ii) Creditors	
			*Preferential	
			*Unsecured	
			Dividends of 100p in £ on	691,087
			£691,087	
£	3,318,052	3,372,275		
<b>Less:</b>	£			
Payments to redeem securities			(The estimate expected	
Costs of Execution			to rank for dividend was £ )	
Payments per Trading Account				
	-	-	(iii) Returns to Contributors	£ 2,632,347
			- per £ __	
			- † share	
			- per £ __	
			- † share	
			- per £ __	
			- † share	
Net realisations	£	3,372,275		
			BALANCE	
			£	3,372,275

- (1) Assets, including NIL shown in the statement of assets and liabilities and estimated to be of the value of £ Nil have proved to be unrealisable.

- (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: - None

Dated 10 June 2019

Signed (by the Liquidator) \_\_\_\_\_

Name and address of Liquidator (IN BLOCK LETTERS) Stephen Armstrong

RSM, Number One, Lanyon Quay, Belfast, BT1 3LG

## 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.