

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

A.92

For Official Use

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To the Registrar of Companies

Company Number

NI 614278

Name of Company

Avalon Custom Lutherie Limited

I / We

Alison Burnside
1- 3 Arthur Street
Belfast
Co Antrim
BT1 4GA

give notice

1. that a general meeting of the company was held on 24 March 2020 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 no quorum was present at the meeting.
2. That a meeting of the creditors of the company was duly (c)held on(d) 24 March 2020 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 (c) that no quorum was present at the meeting.

Signed Alison Burnside

Date 26 March 2020

PKF-FPM
Accountants
Limited1- 3
Arthur
Street, Belfast

Co Antrim

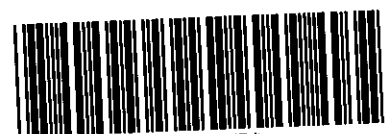
BT1 4GA

For Official Use

Insolvency Sect

Post Room

MONDAY



JNI *J91XZ5YJ* #6
30/03/2020
COMPANIES HOUSE

Avalon Custom Lutherie Limited

Creditor's Voluntary Liquidation

RECEIPTS AND PAYMENTS ACCOUNT

For the period of commencement on 9 October 2018 to 24 March 2020

S of A £		£	£
ASSET REALISATIONS			
Stock		9,000.00	
Cash at Bank		1,008.23	
VAT Refund Received		1,335.59	
Bank Interest received		2.48	
			12,005.10
COST OF REALISATIONS			
Specific Bond		(81.00)	
Office Holders Fees		(3,214.03)	
Agents/Valuers Fees (1)		(250.00)	
Statutory Advertising		(817.96)	
Bank Charges		(37.72)	
Var Receivable		(1,994.39)	
Pre-appointment Fees		(5,500.00)	
Insolv Software Fee		(110.00)	
			(12,005.10)
PREFERENTIAL CREDITORS			
(3,523.95)	Preferential Creditor	NIL	
			NIL
UNSECURED CREDITORS			

(16,380.00)	Preferential Creditor	NIL	
(250,168.78)	Trade Creditor	NIL	
			<hr/>
			NIL

(270,072.73)			<hr/>
			NIL
			<hr/>

REPRESENTED BY

	<hr/>
	NIL
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Dividend information

Preferential debts nil

Unsecured debts nil

Returns to contributories nil

Fee information

Fees fixed by creditors on a time cost basis.
~~% on £ realised and % on £ distributed~~

- (1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of £NIL
have proved unrealisable
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up £NIL
 - (b) Other unclaimed dividends £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
- (3) Other
comment

Dated 26-3-2020

Signed by the
liquidator

ABurnside

Name & Address

Alison Burnside
1- 3 Arthur Street
Belfast
Co Antrim
BT1 4GA