

Sections 94
106The Insolvency Act 1986
Return of Final Meeting in a
Voluntary Winding Up**S94/
106**

For official

**Pursuant to Sections 94 and 106 of
the Insolvency Act 1986**To the Registrar of Companies and
the Accountant in Bankruptcy

Company Number

SC047318

Name of Company

(a) Insert name of
company

(a) SERVICE MILLER & CO. LIMITED

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

I/We(b)

Laura Waters
PricewaterhouseCoopers LLP
7 More London Riverside London
SE1 2RTKaren Dukes
PricewaterhouseCoopers LLP
7 More London Riverside London
SE1 2RT

give notice:

* Delete as
applicable

(c) Insert date

(d) The copy
account must be
authenticated by
the written
signature(s) of
the liquidator(s)(e) Delete in
members
voluntary
winding up

1. that a general meeting of the company was duly held on (c) 14 November 2016 pursuant to Section *[94]/[106] of The Insolvency Act 1986, for the purpose of having an account (of which a copy is attached (d)) laid before it showing how the winding-up of the company has been conducted and the property of the company disposed of and no quorum was present at the meeting.

FRIDAY



SCT

S5K0AQKG
18/11/2016

#249

COMPANIES HOUSE

Signed

Karen Dukes

Date

14.11.2016

Presenter's name, PricewaterhouseCoopers LLP
address and reference
(if any):**For Official Use**
Liquidation Section Post Room

Liquidator's Statement of Account in a Voluntary Winding Up

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

Name of Company Service Miller & Co Limited

From 17/09/2016 (commencement of winding up) to 14/11/2016 (close of winding up)

	Statement of assets and	Receipt		Payment
	£	£		£
Receipts				
Cash at Bank	0		Distribution to members	27,105.00
Cash in hand	0	0	Other Legal Expenses	0
Marketable securities	0	0		
Interco debtors	20,000.00	20,000.00		
Loans and advances	7,105.00	7,105.00	Liquidator's	
Work in progress	0	0	By whom	
Heritable Property	0	0	Auctioneer's and Valuer's Charges	0
Leasehold property	0	0		
Plant and machinery	0	0		
			Expenses of Management and	
Furniture, Fittings, Utensils, etc	0	0	Maintenance of Assets of the Company	
Patents, Trademarks, etc	0	0	Expenses of Notices in Gazette	
Investments other than	0	0	and Local Paper	
Marketable Securities	0	0	Incidental Outlays	
Surplus from securities	0	0		
Unpaid Calls at Commencement			Total Expenses and	£
of Winding Up	0	0	(i) Debenture	£
Amounts received from Calls on				0
Members/Contributories made in	0	0		0
the Winding Up				0
Receipts per Trading Account	0	0		0
				0
Other property				0
Tax and other refunds	0		(ii) Creditors*:	£
	0	0		0
	0	0		0
	0	0		0
	0	0		0
	£	0	(The estimate of amount expected to	
			rank for dividend was £0)	
			(iii) Returns to	£
Less	£			0
Payments to Redeem Securities	0			0
Expenses of Diligence	0			
Payments per Trading Account	0			
Net	£	27,105.00	Balance	£
		27,105.00		27,105.00

Except where otherwise stated all values shown are exclusive of VAT.

(1) Assets, including _____ shown in the statement of assets and liabilities and estimated to be of the value of £0 have proved to be unrealisable.

(2) State amount in respect of:

(a) unclaimed dividends payable to creditors in the winding up	£	0
(b) other unclaimed dividends in the winding up	£	0
(c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company.	£	0

(3) Add here any special remarks the Liquidators think desirable:

Date 14.11.2016

Signed (by the Liquidator(s)) *Karen Dukes*

Names and addresses of Liquidators (IN BLOCK LETTERS)

Laura Waters & Karen Dukes
PricewaterhouseCoopers LLP
7 More London Riverside London
SE1 2RT

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.

