

LIQ13 (Scot)

Notice of final account prior to dissolution in MVL



Companies House

THURSDAY



SCT *S8CUDTDL* #320
29/08/2019
COMPANIES HOUSE

1 Company details

Company number S C 0 9 6 1 8 1

Company name in full East Dunbartonshire Enterprise Trust Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Brian

Surname Milne

3 Liquidator's address

Building name/number 133 Finnieston Street

Street Glasgow

Post town G3 8HB

County/Region

Postcode

Country

4 Liquidator's name ●

Full forename(s)

Surname

● Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ●

Building name/number

Street

Post town

County/Region

Postcode

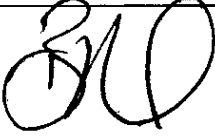
Country

● Other liquidator

Use this section to tell us about
another liquidator.

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6	Final account																	
	<input checked="" type="checkbox"/> I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.																	
7	Sign and date																	
Liquidator's signature	<div>Signature</div> <div>X  X</div>																	
Signature date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>2</td><td>8</td><td>0</td><td>8</td><td>2</td><td>0</td><td>1</td><td>9</td></tr></table>	d	d	m	m	y	y	y	y	2	8	0	8	2	0	1	9	
d	d	m	m	y	y	y	y											
2	8	0	8	2	0	1	9											

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Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Steven Rodden

Company name

French Duncan Restructuring and

Debt Advisory

Address

133 Finnieston Street

Glasgow

Post town

G3 8HB

County/Region

Postcode

Country

DX

Telephone

0141 221 2984



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Fourth floor, Edinburgh Quay 2,
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF.
DX ED235 Edinburgh.




Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

**East Dunbartonshire Enterprise Trust Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 31 March 2016 To 28 August 2019**

Declaration of Solvency £	£	£
ASSET REALISATIONS		
Book Debts	14,131.16	
Insurance Refund	86.39	
Cash at Bank	37,689.93	
Third Party Funds	(4,905.04)	
Bank Interest Gross	37.76	
	<hr/>	47,040.20
COST OF REALISATIONS		
Sheriff Court Fees	130.00	
Bordereau	54.00	
Liquidator's Fees	6,000.00	
Professional Fees	800.00	
Statutory Advertising	238.49	
Wages & Salaries	194.60	
	<hr/>	(7,417.09)
UNSECURED CREDITORS		
Ordinary Creditors	35,173.63	
	<hr/>	(35,173.63)
DISTRIBUTIONS		
Consigned Balances	4,449.48	
	<hr/>	(4,449.48)
		<hr/> 0.00 <hr/>
REPRESENTED BY		
		<hr/> NIL <hr/>
		<hr/> Brian Milne Liquidator