Section 106

The Insolvency Act 1986

Return of Final Meeting in a **Creditors' Voluntary Winding Up** Pursuant to Section 106 of the Insolvency Act 1986

**S106** 

To the Registrar of Companies To the Accountant in Bankruptcy For Official Use

Company Number

SC116914

Name of Company

Image & Print Group Limited

1/WE

Henry R. Paton, Abercorn House, 79 Renfrew Road, Paisley, PA3 4DA

## give notice

- 1. that a general meeting of the company was duly held on/summoned for 29 June 2016 pursuant to section 106 of the Insolvency Act 1986, 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 the same was done accordingly / no quorum was present at the meeting.
- 2. that a meeting of the creditors of the company was duly held on / summoned for 29 June 2016 pursuant to section 106 of the Insolvency Act 1986 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 disposed of and that the same was done accordingly / no quorum was present at the meeting.

Signed

Date

10 August 2016

Milne Craig Abercorn House 79 Renfrew Road Paisley PA3 4DA

Ref: 1038/

**Liquidation Sect** 

Post Room

For Official Use

12/08/2016 COMPANIES HOUSE #226

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

Image & Print Group Limited

From 29 January 2008 To 29 June 2016

S of A

## **ASSET REALISATIONS**

	Share of equity in finance equipment	10,000.00	
12,000.00	Furniture & Equipment	6,692.00	
·	VAT Refund	3,437.92	
	Insurance Refund	1,031.30	
10,477.00	Cash at Bank	10,477.28	
·	Dividend from debtor	183.26	
	Funds in Company's Hands	41.10	
	Bank Interest Net of Tax	334.92	
	Trading Surplus/(Deficit)	9,670.77	
			41,868.55
	EXPENSES		,
	Selling Agents Costs	2.658.00	
	Selling Agents Commission	3,169.20	
	Debt Collection Expenses	115.15	

 Selling Agents Commission
 3,169.20

 Debt Collection Expenses
 115.15

 Specific Penalty
 422.50

 SOA Fee
 3,500.00

 Liquidator's Final Fees
 31,249.08

 Corporation Tax
 13.47

 Re-Direction of Mail
 47.90

 Public Notices
 693.25

(41,868.55)

(0.00)

36,213.00

## Dividend information

Preferential debts Nil Unsecured debts Nil Returns to contributories Nil

Fee information

Fees fixed by Liquidation Committee

- (1) Assets, including Nil shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable
- (2) Amount paid 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 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 Liquidators think desirable:

Dated

Signed by the liquidator

Name & Address

10 Awast, 2016

Henry R. Paton Milne Craig

Abercorn House 79 Renfrew Road

Paisley PA3 4DA