

Section 94

The Insolvency Act 1986

**Return of Final Meeting in a
Members' Voluntary Winding Up
Pursuant to Section 94 of the
Insolvency Act 1986****S94**

To the Registrar of Companies
To the Accountant in Bankruptcy

For Official Use

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Company Number

SC143389

Name of Company

Ferguson of Renfrew (1993) Limited

I / We

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

give notice that a general meeting of the company was duly held/summoned for 26 March 2018 pursuant to section 94 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.

Signed



Date 24 October 2018

Milne Craig
Abercorn House
79 Renfrew Road
Paisley
PA3 4DA

Ref: F114/HRP/GAA

For Official Use

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26/10/2018 #552
SCT COMPANIES HOUSE

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

Ferguson of Renfrew (1993) Limited

From 22 June 2005 To 26 March 2018

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ASSET REALISATIONS

550,000.00	Heritable Property	550,225.07	
	Consultancy Services	17,037.50	
664.35	Other debtors	NIL	
	Rates Refund	13,432.71	
	Director's Loan	40,021.00	
	Insurance Refund	350.90	
95,719.00	Cash at Bank	80,654.13	
35,021.00	Directors loan	NIL	
	VAT Repayment pre Liquidation	23,755.00	
	Refund of Bank Charges	76.85	
	Statutory interest on VAT repayment	14,705.28	
	Bank Interest Net of Tax	2,513.90	
	Corporation Tax Refund	2,784.53	
			745,556.87

EXPENSES

	Professional fees	13,537.00	
3,000.00	Legal Fees	2,198.41	
4,000.00	Accountants fees	NIL	
	Specific Penalty	350.00	
	Liquidator's Fees	5,845.73	
	Outlays	311.81	
	Corporation Tax	16,079.50	
	Sundry Expenses	76.86	
	Public Notices	90.95	
	Insurance of Assets	861.24	
			(39,351.50)

UNSECURED CREDITORS

2,000.00	Trade & Expense Creditors	371.99	
	BT	35.25	
	H M Customs & Excise	1,798.13	
			(2,205.37)

DISTRIBUTIONS

	Distribution to members	704,000.00	
			(704,000.00)
672,404.35			NIL

Dividend information

Preferential debts	None
Unsecured debts	3 creditors 100p in £ on £2,205.37
Returns to contributories	3.02 p per 1 ordinary share

Fee information

Fees fixed by the members

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None have proved unrealisable
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- (2) State amount in respect of:

- (a) Unclaimed dividends payable to creditors in the winding up None
- (b) Other unclaimed dividends in the winding up None
- (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 None

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

Dated

24/10/18

Signed by the liquidator

HR Paton

Name & Address

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