

Rules 4.31

The Insolvency Act 1986
 Notice of Final Meeting of
 Creditors
 Pursuant to Sections 171(6) and
 172(8) of the Insolvency Act 1986
 and Rule 4.31(4) of the
 Insolvency (Scotland) Rules 1986

R4.31

For Official Use

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Company Number

SC149844

To the Accountant in Bankruptcy
 To the Registrar of Companies

Insert full name of
 company

Name of Company

Kilwuddie Construction Limited

Insert full name and address

I, James Bernard Stephen
 BDO LLP
 4 Atlantic Quay
 70 York Street
 Glasgow G2 8JX

* Delete whichever does not
 apply

the Liquidator of the above company give notice that the Final General Meeting of creditors under section 106 of the Insolvency Act ~~*was held/is deemed~~, in terms of Rule 4.31(5) on 31 January, 2017 and I attach a copy of the report which was laid before the meeting.

The following resolutions were passed by the meeting:

1. In terms of S173 of the Insolvency Act 1986 that James B Stephen be released as Liquidator.
2. To authorise the disposal of the Liquidator's records and the Company's books and records three months from 31 January 2017.

I was released as Liquidator

Signed



Date 31 January 2017

Presenter's name,
 address and reference
 (if any)

00203791
 Kilwuddie Construction Limited

 James Bernard Stephen
 BDO LLP
 4 Atlantic Quay 70 York
 Street Glasgow G2 8JX

For Official Use

Liquidation Section

Post Room

THURSDAY



SCT

02/02/2017

#250

COMPANIES HOUSE

Kilwuddie Construction Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments

Statement of Affairs	From 22/12/2010 To 30/01/2017	From 22/12/2010 To 30/01/2017
ASSET REALISATIONS		
Debts/Retentions	282,000.38	282,000.38
Funds from Administration	797,998.98	797,998.98
Insurance Refund	500.00	500.00
Bank Interest Gross	14,381.62	14,381.62
Rates Refund	14.03	14.03
	<u>1,094,895.01</u>	<u>1,094,895.01</u>
COST OF REALISATIONS		
Legal Fees (1)	2,147.13	2,147.13
Debt collection costs	39,121.49	39,121.49
	<u>(41,268.62)</u>	<u>(41,268.62)</u>
COST OF ADMINISTRATION		
Specific Bond	700.00	700.00
Public Notices	396.81	396.81
Storage Costs	4,630.30	4,630.30
Heat & Light	266.51	266.51
Corporation Tax	5,352.26	5,352.26
Bank Charges	62.03	62.03
Legal Fees	3,035.00	3,035.00
Liquidator's Fees	76,372.36	76,372.36
Administrators Fees	8,588.09	8,588.09
Administrators Outlays	355.48	355.48
Court Reporter Fees	8,500.00	8,500.00
Liquidator's Outlays	823.56	823.56
Court Fees	149.00	149.00
	<u>(109,231.40)</u>	<u>(109,231.40)</u>
UNSECURED CREDITORS		
Trade & Expense Creditors	562,914.88	562,914.88
Employees	11,940.31	11,940.31
The Insolvency Service	206,425.43	206,425.43
HM Revenue & Customs-PAYE & NIC	94,188.30	94,188.30
HM Revenue & Customs-CT	41,103.27	41,103.27
HM Revenue & Customs-VAT	27,822.80	27,822.80
	<u>(944,394.99)</u>	<u>(944,394.99)</u>
	<u>(0.00)</u>	<u>(0.00)</u>
REPRESENTED BY		NIL