

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

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Company Number

SC 212955

Name of Company

Aqua Tile Seal Limited

I AM

Irene Harbottle, St James Business Centre, Linwood Road, Paisley, PA3 3AT

give notice

1. that a general meeting of the company was duly held on/~~summoned~~ for 23 September 2014 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 23 September 2014 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

*Irene Harbottle*

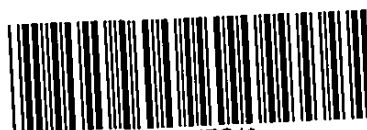
Date

23 September 2014

W D Robb & Co  
Suite 2G  
Ingram House  
227 Ingram Street  
Glasgow  
G1 1DA

Ref: AQUA/IH/AM

For Official Use



\*S3H2IE01\*

SCT

24/09/2014

#185

COMPANIES HOUSE

WEDNESDAY

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

Aqua Tile Seal Limited

From 18 December 2013 To 23 September 2014

S of A

## ASSET REALISATIONS

2,100.00	Plant & Machinery	340.00
3,000.00	Motor Vehicles	2,201.00
	Cash at Bank	1,267.03
	Bank Interest Net of Tax	0.24

## COST OF REALISATIONS

3,808.27

Agents/Valuers Fees(1)

609.10

## COST OF ADMINISTRATION

(609.10)

Specific Bond	30.00
Public Notices	493.50
Cost of Calling Meeting of Creditors	2,675.40
Liquidators Outlays	0.27

## UNSECURED CREDITORS

(3,199.17)

54,369.69	Directors	NIL
3,000.00	Inland Revenue	NIL
20,000.00	Customs & Excise	NIL

## DISTRIBUTIONS

NIL

100.00 Ordinary Shareholders

NIL

(72,369.69)

NIL

(0.00)

## Dividend information

Preferential debts      creditors nilp in£ .  
 Unsecured debts        creditors nilp in £  
 Returns to contributories    nil p per share

## Fee information

Insufficient assets to claim Liquidator's fee.

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

- (2) Amount paid in respect of:

- (a) Unclaimed dividends payable to creditors in the winding up
- (b) Other unclaimed dividends in the winding up
- (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

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

Cost of Calling MOC agreed by members £3,700 restricted to the funds in hand.

Dated

23 September 2014

Signed by the liquidator

Irene Harbottle

Name & Address

Irene Harbottle  
W D Robb & Co  
Suite 2G  
Ingram House  
227 Ingram Street  
Glasgow  
G1 1DA