

LIQ13 (Scot)

Notice of final account prior to dissolution in MVL



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number S C 2 1 9 6 8 2

Company name in full Lux Assure Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Blair

Surname Milne

3 Liquidator's address

Building name/number Titanium 1

Street King's Inch Place

Post town Renfrew

County/Region

Postcode P A 4 8 W F

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

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Final account

☒ I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.

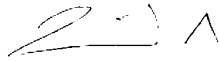
7

Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	d	m	m	y	y	y	y
1	8	0	1	2	0	2	3

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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	Blair Milne
Company name	Azets
Address	Titanium 1 King's Inch Place
Post town	Renfrew
County/Region	
Postcode	P A 4 8 W F
Country	
DX	
Telephone	0141 886 6644



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

Lux Assure Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 1 May 2020 To 13 January 2023

Declaration of Solvency		£	£
	ASSET REALISATIONS		
	Book Debts	16,474.10	
	Tax Refund	52.85	
3,017.00	VAT Refund	NIL	
59,603.00	Cash at Bank - GBP	109,047.29	
47,237.00	Cash at Bank - USD	NIL	
	Bank Interest Gross	50.54	
			125,624.78
	COST OF ADMINISTRATION		
	Specific Bond	102.50	
	Preparation of Statement of Affairs	240.00	
	Insolvency Practitioner Fees	9,000.00	
	Bank Charges	42.00	
			(9,384.50)
	UNSECURED CREDITORS		
(39,000.00)	Trade & Expense Creditors	NIL	
			NIL
	SHARE CAPITAL		
	Ordinary Shareholders	115,966.74	
	Consigned Funds	273.54	
			(116,240.28)
70,857.00			(NIL)