

**Return of Final Meeting in a Voluntary Winding Up** **S 94/106****Pursuant to section 94 and 106 of the Insolvency Act 1986**

For Official Use

To the Registrar of Companies and the Accountant in Bankruptcy

Company number

SC288215

(a) Insert name  
of company

Name of Company

(a) MAR (Argyle) Limited

(b) Insert full  
name(s) and  
address(es)

We (b)

Stephen Armstrong and Gregg Sterritt

of RSM, Number One, Lanyon Quay, Belfast, BT1 3LG

\* Delete as  
applicable

give notice:

(c) Insert date

1. that a general meeting of the company was duly summoned for  
(c) 5 April 2019 pursuant to Section 106 of the Insolvency Act 1986, for  
the purpose of having an account (of which a copy is attached) (d) laid  
before it showing how the winding-up of the company has been  
disposed of and no quorum was present at the meeting.

(d) The copy  
account must  
be  
authenticated  
by the written  
signature(s) of  
the liquidator(s)

(e) 2. that a meeting of the creditors of the company was duly  
summoned for (c) 5 April 2019 pursuant to section 106 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 has  
been disposed of and no quorum was present at the meeting.

(e) Delete in  
members'  
voluntary  
winding up

Signed



Date

5/4/19

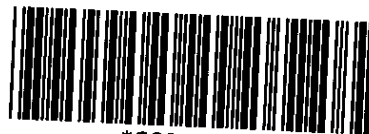
Presenter's name  
address and  
reference (if any)

For Official Use

Liquidation Section

Post Room

SATURDAY



SCT

\*S82U9T7F\*

06/04/2019

#28

COMPANIES HOUSE

**Liquidator's Statement of Account in a Voluntary Winding Up**

Statement showing how winding up has been conducted and the property of the company has been disposed of.

Name of Company MAR (Argyle) Limited

From 19 May 2016 (commencement of winding up) to 5 April 2019  
(close of winding up)

	Statement of assets and liabilities	Receipts		Payments £
<b>Receipts</b>			Expenses of Solicitors to Liquidator	1,000
Cash at Bank	41	42	Other Legal Expenses	
Cash in Hand			Liquidator's Remuneration	7,649
Marketable Securities			By whom fixed Creditors	
Sundry Debtors	4,682	4,682	Auctioneer's and Valuer's Charges	
Stock in Trade			Expenses of Management and Maintenance of Assets of the Company	2,601
Work in Progress			Expenses of Notices in Gazette and Local Paper	1,582
Heritable Property			Incidental Outlays - VAT	2,558
Leasehold Property			Total Expenses and Outlays	£ 15,390
Plant and machinery			(i) Debenture Holders:	
Furniture, Fittings, Utensils, etc			Payment of £ per £ debenture	
Patents, Trademarks, etc			Payment of £ per £ debenture	
Investments other than Marketable Securities			Payment of £ per £ debenture	
Surplus from Securities				
Unpaid Calls at Commencement of Winding Up			(ii) Creditors:	
Amount Received from Calls on Members/Contributories made in the Winding Up			*Preferential	
Receipts per Trading Account		8,500	*Unsecured	
Other Property, viz:		1,609	*Dividends of p in on £	
Monies advanced by directors		557	(The estimate of amount expected to rank for dividend was £ )	
VAT Repayments			(iii) Returns to	
Rates Refund			Contributories:	
£		15,390	..... per £.....	
Less			..... † share	
Payments to Redeem Securities			..... per £.....	
Expenses of Diligence			..... † share	
Payments per Trading Account			..... per £.....	
		-	..... † share	
				£
Net realisations	£	15,390		
Note				
*State number. Preferential creditors need not be separately shown if all creditors have been paid in full.				
† State nominal value and class of share.				
			<b>Balance</b>	£ 15,390

(1) Assets, including £Nil shown in the statement of assets and liabilities and estimated to be of the value of £Nil have proved to be unreliable.

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(2) State amount 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.

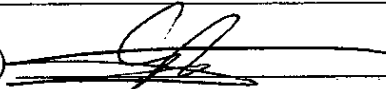
£Nil

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

Dated

5/4/19

Signed (by the Liquidator(s))



Names and addresses of Liquidators (IN BLOCK LETTERS)

STEPHEN ARMSTRONG

RSM, NUMBER ONE, LANYON QUAY, BELFAST, BT1 3LG

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