

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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To the Accountant in Bankruptcy
To the Registrar of Companies
To the Court

Company Number

SC297303

Insert full name of
company

Name of Company

GHM Masonry Limited

Insert full name and
address

I Eileen Blackburn
Aviat House
4 Bell Drive
Hamilton Technology Park
Blantyre
G72 0FB

* Delete whichever does not
apply

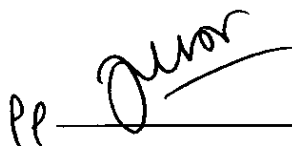
the liquidator of the above company give notice that the Final General Meeting of creditors under section 146 of the Insolvency Act ~~*was held~~/is deemed, in terms of Rule 4.31(5), to have been held on 5 October, 2018 and I attach a copy of the report which was laid before the meeting.

* No quorum was present at the meeting

* ~~The following resolutions were passed by the meeting~~

I was released as liquidator

Signed



Date 5 October 2018

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

G10993WUCH
GHM Masonry Limited
Eileen Blackburn
French Duncan LLP
Aviat House
4 Bell Drive
Hamilton Technology Park
Blantyre
G72 0FB

For Official Use

Liquidation Section

Post Room

SATURDAY



S7G00EHC

SCT

06/10/2018

#203

COMPANIES HOUSE

GHM MASONRY LIMITED - IN LIQUIDATION

Report by Eileen Blackburn, Insolvency Practitioner, Liquidator, to the final meeting of creditors held at the offices of Aviat House, 4 Bell Drive, Hamilton Technology Park, Blantyre, G72 0FB on 05 October 2018 at 11.00 am

- 1 I was appointed to act as Liquidator at the meeting of creditors held on 25 February 2014.
- 1 The Abstract of Receipts and Payments which accompanied the Notice calling this meeting covered the period from the commencement of the Liquidation on 9 December 2013 to 25 July 2018. This indicated that there would be no funds available for payment of a dividend to creditors.

Realisations

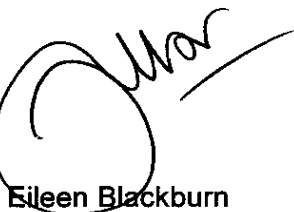
- 2 The Statement of Affairs presented at the statutory meeting of creditors advised that there were book debts, retentions and a small balance at bank to be realised. These were realised as per the attached receipts and payments account, together with additional realisations in respect of plant and machinery and Section 127 dispositions.

Administration Expenses

- 3 Expenses of the Liquidation including court fees, petitioner's costs, bordereau, company search fees, agent's fees, legal fees, case management fees, statutory advertising and court reporter fees totalled £3,476.23.

Liquidator's Fee

- 4 Liquidator's fees and expenses carried out in connection with the Liquidation totalled £21,850.42



Eileen Blackburn
Liquidator

JP

GHM Masonry Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 09/06/2018 To 05/10/2018 £	From 09/12/2013 To 05/10/2018 £
	ASSET REALISATIONS		
1.00	Plant & Machinery	NIL	1,000.00
1.00	Furniture & Equipment	NIL	NIL
1.00	Motor Vehicles	NIL	NIL
7,640.00	Book Debts	NIL	7,640.33
2,000.00	Retentions	5,000.00	5,166.38
172.25	Cash at Bank	NIL	172.25
	s127 Dispositions	NIL	11,025.97
1.00	Director's Loan	NIL	NIL
1.00	Goodwill	NIL	NIL
	Bank Interest Gross	1.78	54.84
	Sundries	NIL	266.88
		<u>5,001.78</u>	<u>25,326.65</u>
	COST OF REALISATIONS		
	Court Fees	37.00	143.00
	Petitioners Costs	NIL	583.19
	Bordereau	NIL	40.00
	Liquidator's Fees	7,161.42	21,850.42
	Company Search Fee	NIL	14.00
	Agents/Valuers Fees (1)	NIL	200.00
	Legal Fees (1)	NIL	120.00
	Turnkey Case Management Fee	NIL	22.55
	Storage Costs	208.63	304.47
	Statutory Advertising	NIL	849.02
	Court Reporter Fees	NIL	1,200.00
		<u>(7,407.05)</u>	<u>(25,326.65)</u>
	UNSECURED CREDITORS		
(37,721.51)	Trade & Expense Creditors	NIL	NIL
(106,837.00)	H M Revenue & Customs - VAT	NIL	NIL
(37,144.00)	H M Revenue & Customs - PAYE & CI	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS		
(1.00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
<u>(171,886.26)</u>		<u>(2,405.27)</u>	<u>0.00</u>
	REPRESENTED BY		
			<u>NIL</u>


Eileen Blackburn
Liquidator