

Return of Final Meeting in a  
Creditors' Voluntary Winding Up  
Pursuant to Section 106 of the  
Insolvency Act 1986

# S106

For Official Use

To the Registrar of Companies  
To the Accountant in Bankruptcy

--	--	--

Company Number

SC318203

Name of Company

116 WRS Ltd (formerly Miller (Aspect Court)Ltd)

I / We

Thomas Campbell MacLennan,  
**Apex 3**  
**95 Haymarket Terrace**  
**Edinburgh.**  
**EH12 5HD.**

give notice

1. that a general meeting of the company was duly held on/summoned for **15/7/14** 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 **15/7/14** 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

Date **16 July 2014**

FRP Advisory LLP  
Apex 3  
95 Haymarket Terrace  
Edinburgh  
EH12 5HD

Ref: 5515858/TCML/AM

For Official Use

Liquidation Sect

Post Room

SATURDAY



\*S3CHCJ2I\*  
SCT 19/07/2014 #298  
COMPANIES HOUSE

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

116 WRS Ltd (formerly Miller (Aspect Court)Ltd)

From 23 November 2012 To 15 July 2014

S of A

## ASSET REALISATIONS

Pre-liquidation Rent Not Accounted For	41,041.64	
Pre-liquidation Elec. Recharge Not Accou	1,832.39	
Rent	13,186.56	
Electricity Recharge	1,239.88	
Dilapidations	13,167.10	
Bank Interest Gross	141.98	
Trading Surplus/(Deficit)	(13,718.63)	
Funds from Administration	168,794.78	
VAT from Administration	710.99	
PAYE/NI from Administration	(8,103.57)	
Rent Deposit from Administration	<u>(1,400.00)</u>	
		216,893.12

## COST OF REALISATIONS

Office Holder's Remuneration	37,426.18	
Office Holder's Outlays	30.40	
Solicitor's Fees	1,870.00	
Solicitor's Disbursements	746.00	
Auditor of Court's Fees	1,035.00	
Court Reporter's Fees	2,200.00	
Statutory Advertising	90.00	
Bank Charges	<u>62.64</u>	
		(43,460.22)

## FLOATING CHARGE CREDITORS

Floating Charge Creditor	<u>85,107.19</u>	
		(85,107.19)

## UNSECURED CREDITORS

Unsecured Creditors	<u>33,296.82</u>	
		(33,296.82)

## DISTRIBUTIONS

Secured Creditor	<u>55,028.89</u>	
		(55,028.89)
		<u>(0.00)</u>

## Dividend information

Preferential debts	n/a
Unsecured debts	100p in the £
Returns to contributories	Nil

## Fee information

Fees fixed by Court

- (1) Assets, including None  
shown in the statement of assets and liabilities  
and estimated to be of the value of Nil  
have proved unrealisable
- 
- (2) Amount paid in respect of:
- (a) Unclaimed dividends payable to creditors in the winding up Nil
  - (b) Other unclaimed dividends in the winding up None
  - (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 None
- (3) Add here any special remarks the Liquidators think desirable:

Dated

16/7/14

Signed by the liquidator

Name &amp; Address

Thomas Campbell MacLennan  
FRP Advisory LLP  
Apex 3  
95 Haymarket Terrace  
Edinburgh  
EH12 5HD