

## Section 94

## The Insolvency Act 1986

**Return of Final Meeting in a  
Members' Voluntary Winding Up  
Pursuant to Section 94 of the  
Insolvency Act 1986**

# S94

For Official Use

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To the Registrar of Companies  
To the Accountant in Bankruptcy

Company Number

SC424254

Name of Company

M2H Developments Limited

I / We

Donald Iain McNaught, 227 West George Street, Glasgow, G2 2ND

give notice that a general meeting of the company was duly held/summoned for 28 August 2017 pursuant to section 94 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.

Signed



Date 28 August 2017

Johnstone Carmichael LLP  
227 West George Street  
Glasgow  
G2 2ND

Ref: M2H001/DM/EM/AS

For Official Use

WEDNESDAY



\*S6DXPNUX\*

SCT

30/08/2017

#274

COMPANIES HOUSE

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

M2H Developments Limited

From 17 March 2015 To / /

S of A

## ASSET REALISATIONS

Tax Refund	43.77
VAT Refund	597.32
Cash at Bank	43,940.45
Director's Loan Account	109,000.00
Bank Interest Gross	13.02

153,594.56

## COST OF REALISATIONS

Specific Bond	102.50
Office Holders Fees	2,750.00
Accountancy Fees	5,650.00
Corporation Tax	29,845.80
Stationery & Postage	20.00
Bank charges	10.55
Statutory Advertising	463.60
Bank Charges	29.09

(38,871.54)

## UNSECURED CREDITORS

Trade & Expense Creditors	123.94
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(123.94)

## DISTRIBUTIONS

Ordinary Shareholders	114,599.08
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(114,599.08)

(0.00)

## Dividend information

Preferential debts	.. creditors ..p in £ on £..
Unsecured debts	.. creditors ..p in £ on £..
Returns to contributories	£1,145.99 per share

## Fee information

Fees fixed at outset of case

- (1) Assets, including none shown in the statement of assets and liabilities and estimated to be of the value of none have proved unrealisable
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- (2) State amount in respect of:

- (a) Unclaimed dividends payable to creditors in the winding up none
- (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

20/8/12

Signed by the liquidator



Name & Address

Donald Iain McNaught  
Johnston Carmichael LLP  
227 West George Street  
Glasgow  
G2 2ND