

Section 106

The Insolvency Act 1986

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

S106

To the Registrar of Companies

For Official Use

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Company Number

00743910

Name of Company

Aerovac Limited

I / We

Peter James Hughes-Holland
81 Station Road
Marlow
Bucks
SL7 1NS

Frank Wessely
81 Station Road
Marlow
Bucks
SL7 1NS

give notice

- 1 that a general meeting of the company was held on/summoned for 22 May 2013 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 22 May 2013 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 23 May 2013

RSM Tenon Restructuring
81 Station Road
Marlow
Bucks
SL7 1NS

Ref 8010270/PHH/FAW/JL/LS/SC

For Official Use

Insolvency Sect

Post Room

MONDAY



A19

A29QB4WO

03/06/2013

#60

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Aerovac Limited

From 29 April 2009 To 22 May 2013

S of A

SECURED CREDITORS

97,288 24	National Westminster Bank Plc	NIL	
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NIL

ASSET REALISATIONS

NIL	Plant & Machinery	5,000 00	
NIL	Stock	NIL	
Uncertain	Director's Loan Account	NIL	
72,962 70	Book Debts	45,733 04	

50,733 04

COST OF REALISATIONS

Specific Bond	158 00	
Preparation of S of A	4,365 69	
Joint Liquidators' fees	38,235 52	
Room Hire	74 95	
Agents/Valuers Fees	500 00	
Legal Fees	700 00	
Statutory Advertising	540 81	
Companies House Search	1 00	

(44,575 97)

PREFERENTIAL CREDITORS

6,400 00	Employee - Wage Arrears/Holiday Pay	NIL	
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NIL

FLOATING CHARGE CREDITORS

Floating Charge Creditor	6,157 07	
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(6,157 07)

UNSECURED CREDITORS

170,007 35	Trade & Expense Creditors	NIL	
8,000 00	Employees	NIL	
Uncertain	Landlord	NIL	
28,648 99	H M Revenue & Customs	NIL	

NIL

DISTRIBUTIONS

1,000 00	Ordinary Shareholders	NIL	
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(238,381 88)

NIL

0 00

Dividend information

Preferential debts	creditors	p in £ on £
Unsecured debts	creditors	p in £ on £
Returns to contributories	p per	share

Fee information

Fees fixed by

- (1) Assets, including nil shown in the statement of assets and liabilities and estimated to be of the value of nil have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up nil
 - (b) Other unclaimed dividends nil
 - (c) moneys held by the company in trust 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) Other comment

Dated

Signed by the liquidator



Name & Address

Peter James Hughes-Holland
RSM Tenon Restructuring
81 Station Road
Marlow
Bucks
SL7 1NS