

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

# S94

To the Registrar of Companies

For Official Use

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Company Number

03930317

Name of Company

Gateway VCT PLC

I / We  
William Duncan  
Unit 1, Calder Close  
Calder Park  
Wakefield  
West Yorkshire  
WF4 3BA

Sarah Louise Burge  
Unit 1, Calder Close  
Calder Park  
Wakefield  
Yorkshire  
WF4 3BA

give notice that a general meeting of the company was held/~~summoned~~ for 01 September 2010 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

02 September 2010

RSM Tenon Recovery  
Unit 1, Calder Close  
Calder Park  
Wakefield  
West Yorkshire  
WF4 3BA

Ref 5500292/WD/SLB/PH/SK

For Official Use

SATURDAY



\*AE43VN4H\*

A19

04/09/2010

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COMPANIES HOUSE

Liquidator's statement of account Members' voluntary winding up

Gateway VCT PLC

From 4 September 2009 To 1 September 2010

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## ASSET REALISATIONS

Bank Interest Gross	<u>0 51</u>	0 51
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## COST OF REALISATIONS

Bank Charges	<u>0 51</u>	
		<u>(0 51)</u>
		<u>NIL</u>

## Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	share transfer, in the ratio of 0 81000074 per share

## Fee information

Fees fixed by Members  
on a time cost basis

- (1) Assets, including Nil  
shown in the statement of assets and liabilities  
and estimated to be of the value of Nil  
have proved unrealisable
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- (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
- None

Dated

2 September 2010

Signed by the liquidator

William Duncan

Name & Address

William Duncan  
RSM Tenon Recovery  
Unit 1, Calder Close  
Calder Park  
Wakefield  
West Yorkshire  
WF4 3BA

