

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

04154589

Name of Company

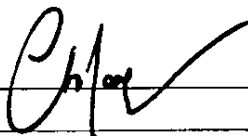
A and A Tree Surgery Limited

I / We
C H I Moore
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH

give notice

- 1 that a general meeting of the company was held on/summoned for 13 January 2011 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 13 January 2011 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 13 January 2011

K J Watkin & Co
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH

Ref A86/CHIM/SLB/JRS

For Official Use

Sect Post Room

FRIDAY



A27

AJJD6QZK

21/01/2011

COMPANIES HOUSE

420

Liquidator's statement of account Creditors' voluntary winding up

A and A Tree Surgery Limited

From 28 June 2006 To 13 January 2011

S of A

HIRE PURCHASE

| | | |
|------------|----------------------------------|------------|
| 2,500 00 | Plant & Machinery (Chipper) | NIL |
| (4,187 00) | Finance Company - Lombard | NIL |
| 4,000 00 | Motor Vehicle | NIL |
| (5,217 00) | Finance Company - Lombard | NIL |
| 5,000 00 | Motor Vehicle | NIL |
| (7,930 00) | Finance Company - First National | <u>NIL</u> |

NIL

ASSET REALISATIONS

| | | |
|----------|----------------------|--------------|
| 400 00 | Plant & Machinery | 400 00 |
| 260 00 | Computer & Equipment | 260 00 |
| 2,800 00 | Motor Vehicles | 2,800 00 |
| 240 00 | Fixtures & Fittings | 240 00 |
| 646 00 | Book Debts | 46,684 85 |
| | Insurance Refund | 100 00 |
| | Bank Interest Gross | <u>79 29</u> |

50,564 14

COST OF REALISATIONS

| | | |
|--|---------------------------|--------------|
| | Specific Bond | 50 00 |
| | Preparation of S of A | 3,500 00 |
| | Office Holders Fees | 10,358 49 |
| | Office Holders Expenses | 573 20 |
| | Legal Fees | 36,038 05 |
| | Tax Paid on Bank Interest | 15 82 |
| | Corporation Tax | 3 58 |
| | Bank Charges | <u>25 00</u> |

(50,564 14)

PREFERENTIAL CREDITORS

| | | |
|--------|-----------------------|------------|
| 814 00 | Employees Holiday Pay | <u>NIL</u> |
|--------|-----------------------|------------|

NIL

UNSECURED CREDITORS

| | | |
|-----------|--|------------|
| 7,166 00 | Trade & Expense Creditors | NIL |
| 16,119 00 | Employee Claims | NIL |
| 6,533 00 | Director's Loan Account | NIL |
| 30,750 00 | Bank Overdraft | NIL |
| 24,466 00 | HM Revenue & Customs (PAYE/NIC) | NIL |
| 446 00 | HM Revenue & Customs (Corporation Tax) | NIL |
| 18,583 00 | HM Revenue & Customs (VAT) | <u>NIL</u> |

NIL

DISTRIBUTIONS

| | | |
|----------|-----------------------|------------|
| 1,500 00 | Ordinary Shareholders | <u>NIL</u> |
|----------|-----------------------|------------|

NIL

(107,865 00)0 00

Liquidator's statement of account Creditors' voluntary winding up

A and A Tree Surgery Limited

From 28 June 2006 To 13 January 2011

Dividend information

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

Fee information

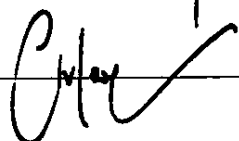
Fees fixed by
% on £ realised and % on £ distributed

- (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
- Fees to be paid on a time cost basis as agreed at creditors meeting

Dated

14 January 2019

Signed by the liquidator



Name & Address

C H I Moore
K J Watkin & Co
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH