

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

S.106

To the Registrar of Companies

Companies House
Crown way
Cardiff
CF4 3UZ

For official use

--	--	--

Company Number

05436113

Name of Company

(a) Insert full name of company

(a) CKS Group Plc

limited

(b) Insert full name(s) and address(es)

I/We (b) Lynn Gibson & Robert D Hewitt
Gibson Hewitt
5 Park Court
Pyrford Road
West Byfleet, Surrey KT14 6SD

give notice

(c) Delete as applicable

(d) Insert date

(e) The copy account must be authenticated by the written signature(s) of the liquidator(s)

1 that a general meeting of the company was duly (c) ~~held on~~ [summoned for] (d) 02 March 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached (e) laid before it showing how the winding up of the company has been disposed of and (c) ~~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 (c) ~~held on~~ [summoned for] (d) 02 March 2010 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 has been disposed of and (c) ~~that the same was done accordingly~~ [no quorum was present at the meeting]

Signed



Date

2/3/10

Presenter's name, address and reference (if any)

Gibson Hewitt
5 Park Court
Pyrford Road
West Byfleet
Surrey KT14 6SD

THURSDAY



PC3

PK5E6I0G

04/03/2010

455

COMPANIES HOUSE

Liquidator's statement of account creditors' voluntary winding up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company CKS Group Plc ~~Limited~~From 04/12/2008 (commencement of winding up) to 02/03/2010 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts—				£
Cash at bank	23000 00	13951 01	Costs of Solicitor to Liquidator	
Cash in hand			Other Law Costs	
Marketable securities			Liquidator's remuneration	£ 11204 23
Sundry Debtors			Where (% on £ realised)	
Stock in Trade			applicable (% on £ distributed)	
Work in Progress			By whom fixed	
Freehold Property				
Leasehold Property				
Plant and Machinery	2000.00	0 00		
			Auctioneer's and Valuer's charges	
Furniture, Fittings, Utensils etc			Costs of possession and maintenance of estate	1043 63
Patents, Trademarks etc			Costs of notices in Gazette and Local Paper	161 69
Investments other than marketable securities			Incidental outlay	1576 07
Surplus from securities			Total Costs and Charges	£ 13985 62
Unpaid calls at commencement of winding-up			(i) Debenture holders	£
Amount received from calls on contributories made in the winding-up			Payment of £ per	
Receipts per trading account			£ debenture	
Interest Gross		34 61	Payment of £ per	
Other property viz			£ debenture	
	£ 25000 00		Payment of £ per	
	£		£ debenture	
Less:			(ii) Creditors	
Payments to redeem securities			*Preferential	
Costs of Execution			*Unsecured	
Payments per Trading Account			Dividends of p in £ on	£
			(The estimate of amount expected to rank for dividend was £)	
			(iii) Returns to Contributories	£
			— per £ —	
			— † share	
			— per £ —	
			— † share	
			— per £ —	
			— † share	
Net realisations	£ 25000 00	13985 62	BALANCE	£ 0 00

Section 106**Form 4.72 contd.**

- (1) Assets, including plant & machinery shown in the statement of assets and liabilities and estimated to be of the value of £ 2000 00 have proved to be unrealisable

- (2) State 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 in the winding up 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) Add here any special remarks the Liquidator thinks desirable —

£2,000 00 Plant & Machinery in SofA could not be sold in situ, and as anticipated costs of removing and selling these assets were in excess of the estimated realisable value, it was determined to be most cost effective to abandon them

Dated 2/3/19

Signed (by the Liquidator) [Signature]

Name and address of Liquidator (IN BLOCK LETTERS) LYNN GIBSON & ROBERT D HEWITT

GIBSON HEWITT

5 PARK COURT, PYRFORD ROAD

WEST BYFLEET, SURREY, KT14 6SD

Notes

* State number Preferential creditors need not be separately shown if all creditors have been paid in full

† State nominal value and class of share