

## Rules 4.31

**The Insolvency Act 1986  
Notice of Final Meeting of  
Creditors  
Pursuant to Sections 171(6) and  
172(8) of the Insolvency Act 1986  
and Rule 4.31(4) of the  
Insolvency (Scotland) Rules 1986**

**R4.31****For Official Use**

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**Company Number**

SC266433

To the Registrar of Companies  
To the Court

Insert full name of  
company

Name of Company

H &amp; K Joinery Manufacturing Limited

Insert full name and  
address

I, Ewen R Alexander  
Bishops Court  
29 Albyn Place  
Aberdeen  
AB10 1YL

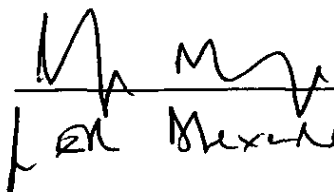
\* Delete whichever does not  
apply

the liquidator of the above company give notice that the Final General Meeting of creditors under section 146 of the Insolvency Act is deemed, in terms of Rule 4.31(5), to have been held on 8 March 2019 and I attach a copy of the report which was laid before the meeting.

No quorum was present at the meeting

I was released as liquidator

Signed



Date

28/4/19

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

H&KJ001  
H & K Joinery Manufacturing Limited

Ewen R Alexander  
Johnston Carmichael LLP  
Bishops Court  
29 Albyn Place  
Aberdeen  
AB10 1YL

**For Official Use**

Liquidation Section

Post Room

WEDNESDAY



SCT \*S8439AVK\* #107  
24/04/2019  
COMPANIES HOUSE

**H & K Joinery Manufacturing Limited**  
**(In Liquidation)**  
**Liquidator's Trading Account**

<b>Statement of Affairs £</b>		<b>From 07/02/2019 To 08/03/2019 £</b>	<b>From 07/02/2012 To 08/03/2019 £</b>
(2,433.41)	POST APPOINTMENT SALES		
	Sales	NIL	9,793.27
		NIL	9,793.27
	OTHER DIRECT COSTS		
	Direct Labour	NIL	179.41
		NIL	(179.41)
<b>(2,433.41)</b>	<b>TRADING SURPLUS/(DEFICIT)</b>	<b>NIL</b>	<b>9,613.86</b>

**H & K Joinery Manufacturing Limited**  
**(In Liquidation)**  
**Liquidator's Summary of Receipts & Payments**

Statement of Affairs £	From 07/02/2019 To 08/03/2019 £	From 07/02/2012 To 08/03/2019 £
HIRE PURCHASE		
Finance Company(1)	NIL	5,500.00
	NIL	(5,500.00)
ASSET REALISATIONS		
Bank Interest Gross	8.59	191.29
80,002.00   Book Debts	NIL	16,774.60
Misc Refunds	NIL	269.01
12,420.00   Plant & Machinery	NIL	20,690.00
12,000.00   Stock/WIP	NIL	NIL
Tax Refund	NIL	6.47
(2,433.41)   Trading Surplus/(Deficit)	NIL	9,613.86
VAT Refund	NIL	4,215.96
	8.59	51,761.19
COST OF REALISATIONS		
Agents/Valuers Fees (1)	NIL	520.00
Bank Charges	50.79	50.79
Bordereau	NIL	336.00
Court Reporter Fees	NIL	2,540.00
Insurance of Assets	NIL	212.00
Legal Fees (1)	NIL	650.00
Legal Outlays	NIL	76.45
Office Holders Fees	11,782.57	36,688.13
Petitioners Costs	NIL	4,314.93
Re-Direction of Mail	NIL	27.20
Statutory Advertising	NIL	709.20
Sundry Expenses	NIL	131.45
Travel	NIL	5.04
	(11,833.36)	(46,261.19)
PREFERENTIAL CREDITORS		
(8,007.00)   Inland Revenue	NIL	NIL
	NIL	NIL
FLOATING CHARGE CREDITORS		
(83,481.00)   Floating Charge Creditor	NIL	NIL
	NIL	NIL
UNSECURED CREDITORS		
(193,260.00)   Trade & Expense Creditors	NIL	NIL
	NIL	NIL
<b>(182,759.41)</b>	<b>(11,824.77)</b>	<b>(0.00)</b>
REPRESENTED BY		
Accruals		(130.57)
Current A/C		130.57
		<b>NIL</b>