

## The Insolvency Act 1986

Liquidator's Statement of  
Receipts and Payments  
Pursuant to Section 192 of  
The Insolvency Act 1986**S.192**

To the Registrar of Companies

For Official Use

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Company Number

00037342

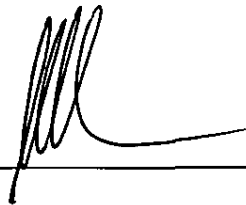
Name of Company

Harcros Dormants Limited

+ We

Nigel Heath Sinclair  
Tower Bridge House  
St Katharine's Way  
London  
E1W 1DDGuy Robert Thomas Hollander  
Tower Bridge House  
St Katharine's Way  
London  
E1W 1DDthe liquidator(s) of the company attach a copy of ~~my~~ our statement of receipts and  
payments under section 192 of the Insolvency Act 1986

Signed

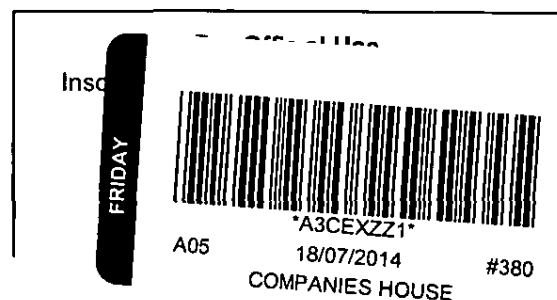


Date

15 JUL 2014

Mazars LLP  
Tower Bridge House  
St Katharine's Way  
London  
E1W 1DD

Ref HARDL001/NHS/GZH/NW/AZH/JZB



(5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of the court as the case may require, or is otherwise allowable under the provisions of the Insolvency Rules

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

[illegible]

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**Analysis of balance**

Total realisations		£	0 00
Total disbursements			0 00
	Balance £		0 00
This balance is made up as follows			
1	Cash in hands of liquidator		0 00
2	Balance at bank		0 00
3	Amount in Insolvency Services Account		0 00
4	Amounts invested by liquidator	£	0 00
	Less The cost of investments realised		0 00
	Balance		0 00
5	Accrued Items		0 00
	Total Balance as shown above		0 00

NOTE - Full details of stocks purchased for investment and any realisation of them should be given in a separate statement

The Liquidator should also state -

- (1) The amount of the estimated assets and liabilities at the date of the commencement of the winding up

	£
Assets (after deducting amounts charged to secured creditors including the holders of floating charges)	0 00
Liabilities - Fixed charge creditors	0 00
Floating charge holders	0 00
Preferential creditors	0 00
Unsecured creditors	0 00

- (2) The total amount of the capital paid up at the date of the commencement of the winding up -

Paid up in cash	0 00
Issued as paid up otherwise than for cash	0 00

- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)

None

- (4) Why the winding up cannot yet be concluded

Liq on hold pending employee claims for industrial disease issued against the company

- (5) The period within which the winding up is expected to be completed

Uncertain