

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

For official use

To the Registrar of Companies

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Company Number

43527

Name of Company

(a) Insert full name of
company

(a) NODIT

Limited

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

✓ We (b) FRANK ARTHUR SIMMS
F A SIMMS & PARTNERS
INSOL HOUSE, 39 STATION ROAD, LUTTERWORTH,
LEICESTERSHIRE LE17 4AP

(c) Delete as applicable

(d) Insert date

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

give notice that a general meeting of the company was duly (c) [held on] (d) 13/1/98 pursuant to section 94 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 conducted, and the property of the company has been disposed of and (c) [that the same was done accordingly] [no account was presented at the meeting].

Signed

Date 13/1/98

F A SIMMS

LIQUIDATOR

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

F A SIMMS & PARTNERS
INSOL HOUSE
39 STATION ROAD
LUTTERWORTH
LEICESTERSHIRE
LE17 4AP

FAS/PAS/JC/SGC/1728

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COMPANIES HOUSE 15/01/98		

Liquidator's statement of account: members' voluntary winding up

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

Name of Company NODIT Limited

From 12/3/91 (commencement of winding up) to 13/1/98 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts—				£
Cash at Bank			Costs of Solicitor to Liquidator	
Cash in Hand			Other Law Costs	80.50
Marketable Securities			Liquidator's remuneration	£ 3,000.00
Sundry Debtors			Where (% on £ realised)	
Stock in Trade			applicable (% on £ distributed)	
Work in Progress			By whom fixed	
Freehold Property			Auctioneer's and Valuer's charges	
Leasehold Property			Costs of possession and maintenance of estate	1,175.41
Plant and Machinery			Costs of notices in Gazette and Newspaper	743.48
Furniture, Fittings, Utensils etc			Incidental outlay	
Patents, Trademarks etc			Total Costs and Charges	£ 4,999.39
Investments other than marketable securities			(i) Debenture holders:	£
Surplus from securities			Payment of £ per £ debenture	
Unpaid calls at commencement of winding-up			Payment of £ per £ debenture	
Amount received from calls on contributories made in the winding-up			Payment of £ per £ debenture	
Receipts per trading account			(ii) Creditors:	£
Inter-Company Debts		1,407,326.39	*Preferential	
Other property viz:			*Unsecured	
£			Dividends of p in £ on £	
Less:	£		(The estimate of amount expected to rank for dividend was £)	
Payments to redeem securities			Shareholders	
Costs of Execution			(iii) Returns to contributories:	£ 1,402,327.00
Payments per Trading Account			— per £ —	
			— † share	
			— per £ —	
			— † share	
Net realisations	£	1,407,326.39	— per £ —	
			— † share	
			BALANCE	
			£	1,407,326.39

(1) Assets, including _____ shown in the statement of assets and liabilities and estimated to be of the value of £ _____ 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 £

(b) other unclaimed dividends in the winding up £

(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

(3) Add here any special remarks the Liquidator thinks desirable:—

Dated 13/1/98

Signed (by the Liquidator) _____

Name and address of Liquidator (IN BLOCK LETTERS) F A SIMMS

F A SIMMS & PARTNERS, INSOL HOUSE, 39 STATION ROAD, LUTTERWORTH,

LEICESTERSHIRE LE17 4AP

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.

