

The Insolvency Act 1986

Liquidator's Progress
Report

S. 192

Pursuant to section 192 of the
Insolvency Act 1986

To the Registrar of Companies

For official use

Company Number

00051462

Name of Company

(a) Insert full
name of company

(a) NEWINCCO 833

Limited

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

I/we (b)

IAN DAVID HOLLAND

IAN HOLLAND + Co

The Clock House

87 Paines Lane

Pinner

Middlesex HA5 3B7

the liquidator(s) of the company attach a copy of my/our Progress Report
under section 192 of the Insolvency Act 1986

Signed

Date

30.11.2010

Presenter's name
address and
reference
(if any)

L1

THURSDAY



A70QDPLI

A20

02/12/2010

305

COMPANIES HOUSE

Name of Company	Newincco 833 Limited
Company Registered Number	00051462
State whether members' or creditors' voluntary winding up	Members Voluntary Liquidation
Date of commencement of winding up	18 November 2008
Date to which this statement is brought down	17 November 2010

Name	Ian David Holland
At the office of	Ian Holland + Co
Address	The Clock House 87 Paines Lane Pinner Middlesex HA5 3BZ

REALISATIONS

Date	Receipts From	Nature of receipts or payments/explanation	Total £
18/11/09		Balance brought forward from previous abstract	31,174 39
27/09/10	HMRC	Tax Refund	1 14
Total realisations carried forward to next abstract:			31,175.53

DISBURSEMENTS

Date	Payments To	Nature of receipts or payments/explanation	Total £
18/11/09		Balance brought forward from previous abstract	(31,165 00)
		Irrecoverable VAT	
		Total disbursements carried forward to next abstract:	(31,165.00)

Analysis of balance

	£	£
Total realisations	31,175 53	
Total disbursements	(31,165 00)	
Net Realisations		10 53
Post Appointment Sales	0 00	
Post Appointment Expenditure	0 00	
Trading Surplus (Deficit)		0 00
Balance held		10 53
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		10 53
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		10 53

Statements by Liquidator

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)	44,664 00
Liabilities - Fixed charge creditors	0 00
Floating charge holders	0 00
Preferential creditors	0 00
Unsecured creditors	0 00

The total amount of the capital paid up at the date of the commencement of the winding up.

£

Paid up in cash	5,307,050 00
Issued as paid up otherwise than for cash	0 00

The general description and estimated value of any outstanding assets.

Asset Type	Estimated To Realise
Other Assets	44,664 00
Total	44,664 00

Reasons why the winding up cannot yet be concluded
close within 12 months, awaiting tax clearance

The period within which the winding up is expected to be completed
12 month(s)