

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

# S106

To the Registrar of Companies

For Official Use

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Company Number

00875866

Name of Company

Bennett Homes Shrewsbury Limited

I / ~~We~~  
M D Hardy  
35 Ludgate Hill  
Birmingham  
B3 1EH


give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 12 November 2015 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) 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 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 held on~~ / summoned for 12 November 2015 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 disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting

Signed M. D. HardyDate 16 November 2015

Poppleton & Appleby  
35 Ludgate Hill  
Birmingham  
B3 1EH

Ref B7L/MDH/TJL/KEJ/JS/LG

WEDNESDAY	For Official Use		
	Ins	Post Room	
			
	*A4KG746Y*		
	A26	18/11/2015	#120
COMPANIES HOUSE			

Liquidator's statement of account Creditors' voluntary winding up

Bennett Homes Shrewsbury Limited

From 16 November 2009 To 12 November 2015

S of A

## FIXED CHARGE ASSETS

40,000 00	Land at Four Crosses	NIL
12,000 00	Agricultural Land - Four Crosses	NIL
16,000 00	Land at Longville - Much Wenlock	NIL

NIL

## FIXED CHARGE COSTS

963,582 13	The Royal Bank of Scotland plc	NIL
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NIL

## H P ASSETS

2,500 00	Ammann ALT 6000 Mobile Lighting Tower	2,500 00
(825 60)	Northridge Finance	(825 60)
3,000 00	Neuson Lifton 1001 High Lift Dump Truck	3,000 00
(841 00)	Northridge Finance	(973 72)
15,000 00	Kobelco SK135 Tracked Excavator	NIL
(20,282 12)	Lombard	NIL
12,000 00	Takeuchi TB135 Excavator	NIL
(14,161 14)	Lombard	NIL

3,700 68

## ASSETS NOT PLEDGED

	Land at Plot 6a Foxen Business Park	85,000 00
7,320 12	Work in Progress	NIL
2,400 00	Plant & Machinery, Furniture & Equipment	3,000 00
6,000 00	Land at Brooke Street - Welshpool	500 00
200 00	Motor Vehicle	NIL
2,996 74	Trade Debtors	2,875 00
1,000 00	Retentions	1,000 00
NIL	Shares/Investments	NIL
	Interest Gross	159 82
	Interest Net	14 47
	Business Rates Refund	1,554 94

94,104 23

## COST OF REALISATIONS

	Agents Fees	1,924 60
	Solicitors Fees	2,558 00
	Statutory Advertising	240 63
	Statement of Affairs Fee	6,500 00
	Stationery, Printing & Carriage	330 75
	Specific Bond	48 00
	Corporation Tax	34 05
	Accountancy Fees	6,995 00
	Insurance	265 00
	Land Registry Fees	45 00
	Bank Charges	30 00
	Storage Costs	169 00
	Motor Expenses	164 63
	Legal Fees	5,010 00
	Liquidators Fees	49,909 01

(74,223 67)

## PREFERENTIAL CREDITORS

9,599 30	Employees - Arrears of Wages	13,043 76
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Liquidator's statement of account Creditors' voluntary winding up

Bennett Homes Shrewsbury Limited

From 16 November 2009 To 12 November 2015

4,803 90	Employees - Holiday Pay	<u>NIL</u>	(13,043 76)
	FLOATING CHARGE CREDITORS		
	Bennett Holdings Limited	<u>10,500 00</u>	(10,500 00)
	UNSECURED CREDITORS		
181,375 86	Trade & Expense Creditors	NIL	
59,000 00	Subcontractor Tax - CIS	NIL	
123,929 00	HMRC - PAYE/NIC	NIL	
5,553 83	Employees - Balance of Wages	NIL	
59,753 87	Employees - Redundancy Pay	NIL	
42,840 25	Employees - Pay in Lieu of Notice	NIL	
143,577 00	Bennett Group	NIL	
	Unclaimed Divi - ISA	<u>37 48</u>	(37 48)
	DISTRIBUTIONS		
1,000 00	Ordinary Shareholders	<u>NIL</u>	
<u>(1,510,708 14)</u>			<u><u>NIL</u></u> <u>(0 00)</u>

## Dividend information

Preferential debts	100p in £
Unsecured debts	0p in £
Returns to contributories	0p per ordinary share

## Fee information

Fees fixed by time costs

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up £37 48
  - (b) Other unclaimed dividends None
  - (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 None

- (3) Other comment

Dated

16/11/2015

Signed by the liquidator

M. D. Hardy

Name & Address

M D Hardy  
Poppleton & Appleby  
35 Ludgate Hill  
Birmingham  
B3 1EH