

## Section 106

## The Insolvency Act 1986

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

# S106

For Official Use

To the Registrar of Companies

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Company Number

0881791

Name of Company

A Class Construction Ltd

I / We

Ian J Gould  
18 Park Place  
Cardiff  
CF10 3PD

give notice

- 1 that a general meeting of the company was held ~~on~~/summoned for 02 June 2014 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 02 June 2014 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



Date 02 June 2014

BDO LLP  
Pannell House  
159 Charles Street  
Leicester  
LE1 1LD

Ref 4019631/IJG/KOR/KR/EH

For Official Use

Insolvency Sect

Post Room

THURSDAY



A10

05/06/2014  
COMPANIES HOUSE

#19

Liquidator's statement of account Creditors' voluntary winding up

A Class Construction Ltd

From 7 December 2001 To 2 June 2014

S of A

## GENERAL FIXED CHARGE

Secured creditor - Jack Sullivan Ltd	5,632 71
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(5,632 71)

## ASSET REALISATIONS

Freehold Land & Property	140,000 00
Plant & Machinery	718 00
Furniture & Equipment	128 00
Stock	56 00
Rent	2,916 62
Bank Interest Gross	0 02
Bank Interest Net of Tax	10,262 89

154,081 53

## COST OF REALISATIONS

DTI Cheque Fees	39 65
Sec of State Fees	850 54
Specific Bond	544 00
Office Holders Fees	12,342 85
Office Holder's Fees - Burford	8,750 00
Office Holder's Expenses - Burford	1,065 51
Agents/Valuers Fees	2,019 00
Pension scheme fees	855 48
Legal Fees	863 64
Tax advice fees	1,500 00
Corporation Tax	1,378 86
Non-Reclaimable VAT	2,523 16
Statutory Advertising	235 82
Rent Rebate	322 58
Other Property Expenses	450 00
Insurance of Assets	2,620 05
Company Search Fees	1 00
Bank Charges	869 00
Surveyor's fees	2,070 00

(39,301 14)

## UNSECURED CREDITORS

Trade & Expense Creditors	15,307 92
Department of Employment	4,532 72
Directors	81,020 95
DHSS	8,286 09

(109,147 68)

(0 00)

## Dividend information

Preferential debts	No Pref Creditors
Unsecured debts	9 creditors 67 58p in £ on £161,495
Returns to contributories	Nil

## Fee information

Fees fixed by a time costs resolution passed at a meeting of creditors on 14 January 2014

- (1) Assets, including Nil  
shown in the statement of assets and liabilities  
and estimated to be of the value of N/A  
have proved unrealisable
- 
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up Not Known
  - (b) Other unclaimed dividends Not Known
  - (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 Not Known
- (3) Other comment

Dated 2 June 2014

Signed by the liquidator



Name & Address

Ian J Gould  
BDO LLP  
Pannell House  
159 Charles Street  
Leicester  
LE1 1LD