

## 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

01673940

Name of Company

Pitch (Realisations) Ltd (formerly Pitchmastic PMB Ltd)

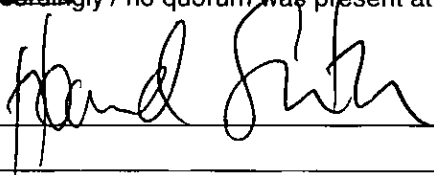
I / We  
Howard Smith  
St James' Square  
Manchester  
M2 6DS

Richard Dixon Fleming  
KPMG LLP, 1 The Embankment  
Neville Street  
Leeds  
LS1 4DW

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 28 August 2013 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 28 August 2013 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 28 August 2013

KPMG LLP  
St James' Square  
Manchester  
M2 6DS

Ref P658020/SPC/CF/SR/MFG/SB

For Official Use

Insolvency Sect | Post Room

WEDNESDAY



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A23

04/09/2013

#221

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Pitch (Realisations) Ltd (formerly Pitchmastic PMB Ltd)

From 21 June 2007 To 28 August 2013

S of A

## ASSET REALISATIONS

	Book debts	438 45	
1,705,000 00	Receivership Surplus	<u>1,748,149 28</u>	1,748,587 73

## OTHER REALISATIONS

	Bank interest, gross	4,668 42	
	Bank interest, net	102 79	
	Sundry refunds	3,513 26	
	Tax refunds	14,177 60	
	ISA interest gross	108,085 18	
	Tax paid on ISA interest	(21,617 03)	
	Funds from PmB in respect of legal fees	<u>1,425 00</u>	110,355 22

## COST OF REALISATIONS

	Cheque/Payable order fee	88 95	
	Statement of affairs work	1,355 00	
	Convening meetings of members\creditors	7,300 00	
	Liquidator's fees	175,000 00	
	Liquidator's expenses	250 00	
	Irrecoverable VAT	1,471 68	
	Agents'/Valuers' fees	1,500 00	
	Legal fees	20,896 00	
	Legal disbursements	1,380 00	
	Statutory advertising	230 50	
	Bank charges	<u>514 76</u>	(209,986 89)

## UNSECURED CREDITORS

700,860 76	Trade Creditors & Subcontractors	259,193 14	
28,415,000 00	Defined Benefit Pension Scheme	798,102 33	
2,380,945 00	Performance Bonds	549,332 97	
54,756 00	HMR&C PAYE, NI and Corporation Tax	NIL	
98,700 00	HMR&C VAT	39,092 65	
33,609 00	Royalties	NIL	
1,061 00	Group Creditors Dew Remediation Limited	447 22	
11,823 00	Redundancy and Notice Pay	<u>2,787 75</u>	(1,648,956 06)

## DISTRIBUTIONS

1,350,000 00	Ordinary shareholders	<u>NIL</u>	NIL
(31,341,754 76)			<u>(0 00)</u>

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Pitch (Realisations) Ltd (formerly Pitchmastic PMB Ltd)

From 21 June 2007 To 28 August 2013

Dividend information

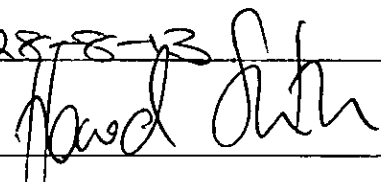
Preferential debts	None
Unsecured debts	82 creditors 39 24p in £
Returns to contributories	none

Fee information

Fees fixed by creditors on a time cost basis

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable
- 
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
  - (b) Other unclaimed dividends £2098 28
  - (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

28-8-13  


Signed by the liquidator

Name &amp; Address

Howard Smith  
KPMG LLP  
St James' Square  
Manchester  
M2 6DS