

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

1942349

Name of Company

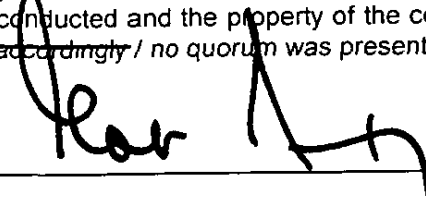
Malkin Construction Company Limited

+/ We  
Martin C Armstrong FCCA FABRP MIPA  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

give notice

- 1 that a general meeting of the company was ~~held on~~ / summoned for 18 July 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 18 July 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 22 July 2014

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XM0187/LM

For Official Use

Insolvency Sect

Post Room

THURSDAY



\*A3CRRJAR\*

A07

24/07/2014

#63

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Malkin Construction Company Limited

From 19 March 2009 To 18 July 2014

S of A

## ASSET REALISATIONS

Uncertain	Short Leasehold	NIL	
7,969 00	Plant & Machinery	2,500 00	
8,283 00	Office Furniture & Equipment	NIL	
4,800 00	Motor Vehicles - wholly owned	NIL	
321,300 00	Work in Progress	NIL	
	Motor vehicles subject to finance	3,000 00	
227,732 00	Book Debts	NIL	
NIL	Sundry debtors & prepayments	NIL	
NIL	Recoverable VAT	NIL	
NIL	Investment in Surrey Court Properties	NIL	
	Gross Bank Interest	72 95	
			5,572 95

## COST OF REALISATIONS

Agents'/Valuers' Fees	770 00	
Finance settlement	457 72	
		(1,227 72)

## COST OF ADMINISTRATION

Specific Bond	680 00	
Redirection of Post	24 90	
Statutory Advertising	772 91	
Corporation Tax	14 51	
Non-recoverable VAT	0 33	
Statement of Affairs Fee	2,852 58	
		(4,345 23)

## PREFERENTIAL CREDITORS

Uncertain	Employees' Wage Arrears	NIL	
Uncertain	Employees' Holiday Pay	NIL	
			NIL

## UNSECURED CREDITORS

1,157,831 00	Trade & Expense Creditors	NIL	
Uncertain	Employees -PIL/Redundancy	NIL	
29,192 00	Directors Current Accounts	NIL	
540,398 00	Directors Loan - A & J Malkin	NIL	
82,571 00	Nat West - overdraft	NIL	
48,781 00	Nat West - loan	NIL	
16,729 00	Inland Revenue - Corporation Tax	NIL	
178,625 00	Inland Revenue - PAYE/NIC	NIL	
Uncertain	Hire/Lease Purchase Companies	NIL	
154,896 00	Directors loan - A Malkin	NIL	
190,404 00	Sundry creditors and accruals	NIL	
			NIL

## DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL	
			NIL
			(0 00)

(1,829,443 00)

Liquidator's statement of account Creditors' voluntary winding up

Malkin Construction Company Limited

From 19 March 2009 To 18 July 2014

Dividend information

Preferential debts	20 creditors 0p in £ on £30,211
Unsecured debts	285 creditors 0p in £ on £2,567,994
Returns to contributories	0 p per £1 share

Fee information

Fees fixed by creditors on a time cost basis  
% on £ realised and % on £ distributed

- (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 nil
  - (b) Other unclaimed dividends nil
  - (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 nil
- (3) Other comment

Dated

Signed by the liquidator

Name &amp; Address

*22 June 2014*  
*Martin C Armstrong*

Martin C Armstrong FCCA FABRP MIPA  
Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA