

Section 106

The Insolvency Act 1986

Form 4.72

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

02125274

Name of Company

Aartus Litho Limited

I / We

Stephen Hunt, Tavistock House South, Tavistock Square, London, WC1H 9LG

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 27 October 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 27 October 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



Date

27 October 2015

Gnffins
Tavistock House South
Tavistock Square
London
WC1H 9LG

Ref AARTU01/SJH/CPT/NPB

For Official Use

Insolvency Sect

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03/11/2015

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COMPANIES HOUSE

TUESDAY

Liquidator's statement of account Creditors' voluntary winding up

Aartus Litho Limited

From 8 April 2009 To 27 October 2015

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SECURED ASSETS

250,000 00	Plant & Machinery	NIL
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NIL

SECURED CREDITORS

426,037 00	HSBC Equipment Finance Limited	NIL
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NIL

HIRE PURCHASE

30,000 00	Plant & Machinery	NIL
(40,359 96)	ING Lease (UK) Limited	NIL
73,013 00	Book Debts	NIL
(65,277 00)	HSBC Invoice Finance (UK) Ltd	NIL

NIL

ASSET REALISATIONS

NIL	Plant & Machinery	NIL
NIL	Improvements / Fixtures & Fittings	NIL
2,000 00	Stock	NIL

NIL

COST OF REALISATIONS

VAT	13 80
Statutory Advertising	69 00
Expenses borne by Griffins	(82 80)

NIL

PREFERENTIAL CREDITORS

5,841 83	DE Arrears & Holiday Pay	NIL
1,098 86	Employee Arrears/Hol Pay	NIL

NIL

UNSECURED CREDITORS

106,854 52	Trade & Expense Creditors	NIL
5,301 56	Employees	NIL
61,595 75	Department of Employment	NIL
44,338 09	Director's Loan Account - Raj Chauhan	NIL
31,442 83	Lloyds TSB Bank Plc	NIL
23,686 02	HM Revenue & Customs (PAYE/NIC)	NIL
61,502 85	HM Revenue & Customs (VAT)(est)	NIL

NIL

DISTRIBUTIONS

1,000 00	Ordinary Shareholders	NIL
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(519,323 27)

NIL

NIL

Liquidator's statement of account Creditors' voluntary winding up

Aartus Litho Limited

From 8 April 2009 To 27 October 2015

Dividend information

Preferential debts	N/A
Unsecured debts	N/A
Returns to contributories	N/A

Fee information

Time cost basis

- (1) Assets, including N/A
shown in the statement of assets and liabilities
and estimated to be of the value of N/A
have proved unrealisable
-

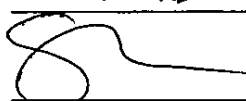
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up N/A
 - (b) Other unclaimed dividends N/A
 - (c) moneys held by the company in trust in respect of dividends or
other sums due before the commencement of the winding up to any
person as a member of the company N/A

- (3) Other comment
- None

Dated

27/10/15

Signed by the liquidator



Name & Address

Stephen Hunt
Griffins
Tavistock House South
Tavistock Square
London
WC1H 9LG