

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

3264563

Name of Company

ACG North Limited (formerly Artisan Construction Group Limited)

I/ We

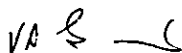
Vincent A Simmons, 7 St Petersgate, Stockport, Cheshire, SK1 1EB

Gerald Maurice Krasner, 9th Floor, Bond Court, Leeds, LS1 2JZ

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 09 March 2016 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~~ 09 March 2016 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

09 March 2016

Bennett Verby
7 St Petersgate
Stockport
Cheshire
SK1 1EB

Ref ACGNORTH/VAS/SLA

For Official Use

THURSDAY



A13

A52G3VQ1

10/03/2016

#132

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

ACG North Limited (formerly Artisan Construction Group Limited)

From 10 December 2008 To 9 March 2016

S of A

HIRE PURCHASE

264,076 00	HM Revenue & Customs- VAT	NIL
(342,909 00)	HM Revenue & Customs-PAYE/NIC/CIS/RPO	NIL
Uncertain	Equipment, plant and machinery	NIL
(56,306 00)	Distrant- Artisan H Limited	NIL

NIL

ASSET REALISATIONS

	Settlement re legal action	370,000 00
	Interest on settlement	27,976 05
Uncertain	Trade debtors	NIL
22,290 00	Cash at Bank	22,333 21
	Bank Interest Gross	0 26
	Miscellaneous Refund	1 20

420,310 72

COST OF REALISATIONS

	Petitioners Costs	4,080 00
	Specific Bond	73 00
	Preparation of S of A	7,500 00
	Category two disbursements	12,676 00
	Office Holders Fees	219,849 21
	Room Hire	100 00
	Courier Costs	103 50
	Counsels fee & disbursements	43,743 00
	Legal Fees (1)	118,119 16
	Corporation Tax	5,681 04
	Risk services fee	2,900 00
	Travel Expenses	215 65
	Storage Costs	3,707 20
	Statutory Advertising	695 96
	Photocopying Costs	867 00

(420,310 72)

UNSECURED CREDITORS

3,430,328 00	Trade & Expense Creditors	NIL
3,745,841 00	Retro Future 2 Limited	NIL
22,483 00	Employees-excess notice pay	NIL
876,000 00	Cost provision	NIL
408,426 00	Accruals	NIL
250,000 00	Ms H Roocroft	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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(8,846,027 00)

NIL

0 00

Liquidator's statement of account Creditors' voluntary winding up

ACG North Limited (formerly Artisan Construction Group Limited)

From 10 December 2008 To 9 March 2016

Dividend information

Preferential debts	creditors	p in £ on £
Unsecured debts	creditors	p in £ on £
Returns to contributories	p per	share

Fee information

Fees on time costs, disbursement and category two disbursements and uplift

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None 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 None
 - (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

9 March 2016

Signed by the liquidator

V.A. Simmons

Name & Address

Vincent A Simmons
Bennett Verby
7 St Petersgate
Stockport
Cheshire
SK1 1EB