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**

To the Registrar of Companies

For Official Use

Company Number

03311898

Name of Company

NYED Services Limited

I / We Robert David Adamson Mazars House Gelderd Road Gildersome Leeds LS27 7JN

Tim Alan Askham Merchant Exchange Whitworth Street West Manchester M1 5WG

give notice

- 1 that a general meeting of the company was held-en/summoned for 05 October 2012 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 05 October 2012 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

Signer

Date

10 October 2012

Mazars LLP Mazars House Gelderd Road Gildersome Leeds LS27 7JN

Ref NY54559/RDA/TAA/JW/DH

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Software Supplied by Turnkey Computer Technology Limited Glasgow

Liquidator's statement of account Creditors' voluntary winding up

NYED Services Limited

From 2 June 2005 To 5 October 2012

S of A

ASSET REALISATIONS

850 00 5,000 00 37,878 35 2,838 19	Furniture & Equipment Book Debts Cash at Bank Cash in hand	NIL 11,470 57 37,945 28 2,838 19	
	Bank Interest Gross	1,795 61	5.0.005
	COST OF REALISATIONS		54,049 65
	DTI Cheque Fees	7 00	
	Sec of State Fees	123 00	
	Specific Bond	79 00	
	Preparation of S of A	3,500 00	
	Joint Liquidators Remuneration	39,621 12	
	Agents/Valuers Fees	1,036 00	
	Legal Fees	1,200 00	
	Tax on Bank Interest	461 16	
	Storage Costs	12 58	
	Statutory Advertising	731 97	
	- talantary vita arian and		(46,771 83)
	UNSECURED CREDITORS		(10)
12,255 45	15p in the £ to unsecured creditors	7,277 82	
32,111 76	Associated Companies	NIL	
3,559 93	Inland Revenue	NIL	
15,000 00	Customs & Excise	NIL	
			(7,277 82)
	DISTRIBUTIONS		,
1 00	Ordinary Shareholders	NIL	
			NIL
(16,361 60)			(0 00)

Dividend information

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

Fee information

Fees fixed by

% on £ realised and % on £ distributed

- (1) Assets, including shown in the statement of assets and liabilities and estimated to be of the value of have proved unrealisable
- (2) Amount paid into the Insolvency Services account in respect of
 - (a) Unclaimed dividends payable to creditors in the winding up
 - (b) Other unclaimed dividends
 - (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
- (3) Other comment

Dated

Signed by the liquidator

Name & Address

Robert David Adamson

Mazars LLP Mazars House Gelderd Road Gildersome Leeds LS27 7JN