

**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

03629323

Name of Company

A-Airport Direct Limited

I / We  
Harold J Sorsky  
Gable House  
239 Regents Park Road  
London  
N3 3LF

S Davis  
Gable House  
239 Regents Park Road  
London N3 3LF

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 29 November 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 29 November 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 29 November 2013

Streets SPW Plc  
Gable House  
239 Regents Park Road  
London  
N3 3LF

Ref A971/HJS/SD/IS

For Official Use

Insol

Post Room

WEDNESDAY



A29

\*A2MHZX4Z\*

04/12/2013

COMPANIES HOUSE

#9

Liquidator's statement of account Creditors' voluntary winding up

A-Airport Direct Limited

From 9 June 2009 To 29 November 2013

S of A

## GENERAL FIXED CHARGE

52,423 00	Book Debts	1,635 47	
(45,500 00)	Due to Barclays Bank Plc	<u>NIL</u>	1,635 47

## MOTOR VEHICLES

40,000 00	Motor Vehicles - VW Sharan	NIL	
(58,530 00)	Due to Barclays Asset Finance	NIL	
70,000 00	Motor Vehicles - Fiat Scudo	NIL	
(91,795 00)	Due to Barclays Asset Finance	NIL	
8,500 00	Motor Vehicle - Mercedes E Class	NIL	
(13,692 00)	Due to Barclays Asset Finance	<u>NIL</u>	NIL

## ASSET REALISATIONS

7,000 00	Plant & Machinery	7,000 00	
2,600 00	Computer and Office Equipment	2,600 00	
18,450 00	Motor Vehicles	18,450 00	
500 00	Office Furniture	500 00	
5,000 00	Goodwill	5,000 00	
	Bank Interest Gross	<u>109 47</u>	33,659 47

## COST OF REALISATIONS

	Specific Bond Renewal	30 00	
	Specific Bond	120 00	
	Joint Liquidators Fees	28,125 56	
	Agents/Valuers Fees (1)	5,765 00	
	Corporation Tax	29 06	
	Payment Made in Error (John McGrath Ltd)	582 52	
	Storage Costs	500 00	
	Statutory Advertising	<u>142 80</u>	(35,294 94)

## UNSECURED CREDITORS

250,000 00	Directors	NIL	
98,875 00	HM Revenue & Customs - PAYE	NIL	
125,000 00	HM Revenue & Customs - VAT	<u>NIL</u>	NIL

## DISTRIBUTIONS

2 00	Ordinary Shareholders	<u>NIL</u>	NIL
(478,921 00)			<u><u>0 00</u></u>

Liquidator's statement of account Creditors' voluntary winding up

A-Airport Direct Limited

From 9 June 2009 To 29 November 2013

Dividend information

Preferential debts	nil p in £
Unsecured debts	nil p in £
Returns to contributories	nil p per share

Fee information

Fees agreed by creditors to be drawn on time cost basis

- (1) Assets, including n/a  
shown in the statement of assets and liabilities  
and estimated to be of the value of nil  
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 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

Dated

29/11/13

Signed by the liquidator

Name & Address

Harold J Sorsky  
Streets SPW Plc  
Gable House  
239 Regents Park Road  
London  
N3 3LF