

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

03630392

Name of Company

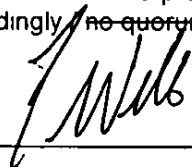
A + R Fabrications Limited

I / We
Eric Walls
C12 Marquis Court
Marquisway, TVTE
Gateshead
Tyne & Wear, NE11 0RU

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 16 April 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~~ 16 April 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~~

Signed



Date 16 April 2012

KSA Group Ltd
C12 Marquis Court
Marquisway, TVTE
Gateshead
Tyne & Wear, NE11 0RU

Ref K1991/EW/JE/CR/RB/AB

in

WEDNESDAY



A173914P

A39

18/04/2012

#90

COMPANIES HOUSE

- (1) Assets, including None 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 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

16/04/15


Signed by the liquidator

Name & Address

Eric Walls
KSA Group Ltd
C12 Marquis Court
Marquisway, TVTE
Gateshead
Tyne & Wear, NE11 0RU

Liquidator's statement of account Creditors' voluntary winding up

A + R Fabrications Limited

From 4 December 2009 To 16 April 2012

S of A

ASSET REALISATIONS

1,000 00	Plant & Machinery	1,280 37
2,247 00	Book Debts	2,246 75
3,000 00	Retentions	NIL
	Rates Refund	82 52

3,609 64

COST OF REALISATIONS

Specific Bond	30 00
Preparation of S of A	1,720 00
Liquidator's Disbursements	266 20
Agents/Valuers Fees (1)	754 22
Statutory Advertising	838 07
Bank Charges	1 15

(3,609 64)

PREFERENTIAL CREDITORS

771 00	Employee Arrears of pay /Hol Pay	NIL
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NIL

FLOATING CHARGE CREDITORS

60,000 00	NatWest Bank plc	NIL
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NIL

UNSECURED CREDITORS

39,746 03	Trade & Expense Creditors	NIL
8,445 00	Employees - Notice pay / Redundancy pay	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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NIL

(102,615 03)

(0 00)

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

Insufficient funds have been realised to allow any liquidator's remuneration to be drawn