

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

03803449

Name of Company

Glazteknology (Glaztek) UK Limited

I / We  
Stephen James Wainwright  
32 High Street  
Manchester  
M4 1QD

Stephen Lord  
32 High Street  
Manchester  
M4 1QD

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 12 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 12 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

Poppleton & Appleby  
32 High Street  
Manchester  
M4 1QD

Ref AI033/SJW/SL/ME/RJO

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



\*A1738DYW\*

A23

18/04/2012

#112

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Glazteknology (Glaztek) UK Limited

From 28 February 2008 To 12 April 2012

S of A

## ASSET REALISATIONS

	Surplus from Administrator	297,568 29
191,186 00	Plant & Machinery	242,249 28
1,000 00	Carbon Credits	NIL
255,722 00	Cash at Bank	NIL
	Balance of Petty Cash	120 00
	Interest Gross	7,475 89
	Interest net of Tax	9,897 90
	Contribution to Diesel	1,476 00
	Contribution to Hire of Plant/Machinery	1,697 96
	Contribution to Repairs	137 15

560,622 47

## COST OF REALISATIONS

DTI Fees	483 60
VAT Irrecoverable	215 56
Solicitors Charges	13,850 00
Statutory Advertising	454 50
Professional fees	3,450 00
Liquidators Expenses	708 46
Specific Bond	789 00
Corporation Tax	6,238 26
Diesel	1,635 00
Accountancy Fees	660 00
Wages	27,120 25
Light & Heat	286 93
Insurance	2,742 53
Security	26,520 00
Purchases	7,313 57
Petty Cash	500 00
Liquidators Fees	158,989 27
Postage	8 50
Carriage	20 19
Storage of Books	96 00
Student Loan	870 00
Motor Expenses	1,116 66
N I Liquidator Liability	8,525 42
Tax Liquidator Liability	21,448 47
Stationery & Printing	15 98

(284,058 15)

## UNSECURED CREDITORS

101,518 00	HM Revenue & Customs VAT	NIL
107,042 00	HM Revenue & Customs PAYE	NIL
427,579 90	Trade etc	276,564 32
880,000 00	Employee Tribunal Claims etc	NIL

(276,564 32)

(1,068,231 90)

(0 00)

Liquidator's statement of account Creditors' voluntary winding up

Glazteknology (Glaztek) UK Limited

From 28 February 2008 To 12 April 2012

Dividend information

Preferential debts	Nil
Unsecured debts	173 creditors 9 58p in £ on £2889486 07
Returns to contributories	Nil

Fee information

Fees fixed by creditors  
on a time spent basis

- (1) Assets, including Cash at bank, carbon credits shown in the statement of assets and liabilities and estimated to be of the value of £256722 have proved unrealisable
- 
- (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
- Cash at bank and carbon credits were realised by the administrator

Dated

16th April 2012

Signed by the liquidator

Name &amp; Address

Stephen James Wainwright  
Poppleton & Appleby  
32 High Street  
Manchester  
M4 1QD