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

03906938

Name of Company

2 Creation com Limited

I Life
Michael William Young
49 London Road
St Albans
Hertfordshire
AL1 1LJ

Peter Nicholas Wastell Torrington House 47 Holywell Hill St Albans Hertfordshire AL1 1HD

give notice

- 1 that a general meeting of the company was held on/summoned for 09 December 2011 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 December 2011 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 dene accordingly / no quorum was present at the meeting

Signed

Date

09 December 2011

FRP Advisory LLP 49 London Road St Albans Hertfordshire AL1 1LJ

Ref 2CR0001VBR/MWY/PNW/SC/SW

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Software Supplied by Turnkey Computer Technology Limited Glasgow

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Liquidator's statement of account Creditors' voluntary winding up

2 Creation com Limited

From 28 August 2009 To 9 December 2011

S of A

SECURED ASSETS

		SECURED ASSETS	
	NIL	Book Debts	70,170 00
NIL		SECURED CREDITORS	
A 111	NIL	Barclays Bank Plc	27,000 00
NIL		ASSET REALISATIONS	
	4,685 40 157 90 0 20	Book Debts Rates Refund Bank Interest Gross	
4,843 50		COST OF REALISATIONS	
(4,843 50)	3,800 00 892 27 0 03 	Preparation of Statement of Affairs Joint Liquidators' Remuneration Corporation Tax Statutory Advertising	
	Alli	FLOATING CHARGE CREDITORS	49.004.42
NIL	NIL NIL	Barclays Bank PLC UNSECURED CREDITORS	48,004 43
NIL	NIL NIL NIL	Trade & Expense Creditors HM Revenue & Customs - VAT HM Revenue & Customs - PAYE/NI	67,856 08 3,383 81 77,107 11
1112		DISTRIBUTIONS	
NIL	NIL	Ordinary Shareholders	100 00
10.001			*****

Dividend information

(153,281 43)

Preferential debts
Unsecured debts

 $\begin{array}{ll} \text{creditors} & \text{p in } \mathfrak{L} \text{ on } \mathfrak{L} \\ \text{creditors} & \text{p in } \mathfrak{L} \text{ on } \mathfrak{L} \end{array}$

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

Michael William Young FRP Advisory LLP 49 London Road St Albans

Hertfordshire AL1 1LJ