

Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986

S106

For Official Use

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To the Registrar of Companies

Company Number

04160268

Name of Company

G L Wood Creations Limited

I / We

John Arthur Kirkpatrick
92 London Street
Reading
Berkshire
RG1 4SJ

Keith Aleric Stevens
Gladstone House
77-79 High Street
Egham
Surrey
TW20 9HY

give notice


- 1 that a general meeting of the company was held on/~~summoned for~~ 29 October 2010 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 creditors of the company was held on/~~summoned for~~ 29 October 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account 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.~~

Signed

Date 01 November 2010

Wilkins Kennedy
92 London Street
Reading
Berkshire
RG1 4SJ

R1970

For Official Use	
Insolvency Sect	Post Room
THURSDAY	 *AK61SOTA* A35 04/11/2010 86 COMPANIES HOUSE

Liquidator's statement of account Creditors voluntary winding up

G L Wood Creations Limited

From 08 January 2009 to 29 October 2010

S of A £		£	£
FIXED CHARGE COSTS			
	Agents/Valuers Fees	(820 40)	(820 40)
ASSET REALISATIONS			
9,200 00	Sale of Business	8,000 00	
	Bank Interest Gross	14 56	
NIL	Directors' Loans		8,014 56
COST OF REALISATIONS			
	Specific Bond	(25 00)	
	Statement of Affairs Fee	(5,000 00)	
	Office Holders Fees	(1,494 09)	
	Corporation Tax	(2 45)	
	Storage Costs	(32 85)	
	Re-Direction of Mail	(24 90)	
	Statutory Advertising	(572 48)	
	Meeting Room Cost	(42 39)	(7,194 16)
UNSECURED CREDITORS			
(41,582 70)	Trade & Expense Creditor	NIL	
(7,330 05)	HM Revenue & Customs	NIL	
(8,289 32)	HM Revenue & Customs - PAYE	NIL	
(44,533 89)	National Westminster Bank	NIL	NIL
DISTRIBUTIONS			
(2 00)	Ordinary Shareholders	NIL	NIL
(92,537 96)			NIL

Dividend information NIL

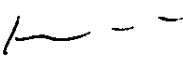
Preferential debts nil

Unsecured debts nil

Returns to contributories nil

Fee information

Fees fixed by creditors on a time cost basis

<p>(1) Assets, including shown in the statement of assets and liabilities and estimated to be of the value of have proved unrealisable</p>	
<p>(2) Amount paid into the Insolvency Services account in respect of</p> <p>(a) Unclaimed dividends payable to creditors in the winding up</p> <p>(b) Other unclaimed dividends</p> <p>(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</p>	<p>£NIL</p> <p>£NIL</p> <p>£NIL</p>
<p>(3) Other comment</p>	
<p>Dated</p> <p>Signed by the liquidator</p> <p>Name & Address</p>	<p>11/11/10</p> <p></p> <p>John Arthur Kirkpatrick Wilkins Kennedy 92 London Street Reading Berkshire RG1 4SJ</p>