

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

04263654

Name of Company

Compstall Developments Ltd

X/Wé

Stephen James Wainwright
32 High Street
Manchester
M4 1QD

Allan Christopher Cadman
32 High Street
Manchester
M4 1QD

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 09 May 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 09 May 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 02 April 2009

Poppleton & Appleby
32 High Street
Manchester
M4 1QD

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



A1930X8X

A15

16/05/2012

#347

COMPANIES HOUSE

Ref AJ054/SJW/ACC/JPM/RJO

Liquidator's statement of account Creditors' voluntary winding up

Compstall Developments Ltd

From 3 April 2009 To 9 May 2012

S of A

ASSET REALISATIONS

Uncertain	Associated Company Debt	NIL
14,750 00	Cash at Bank	14,807 55

14,807 55

COST OF REALISATIONS

VAT Irrecoverable	84 83
Hire of Room	400 00
Statutory Advertising	809 05
Specific Bond	50 00
Accountancy Fees	1,500 00
Liquidators Fees	6,781 67
Postage	3 00
Search Fees	23 00
Storage of Books	84 00
Statement of Affairs Fee	5,060 00
Stationery & Printing	12 00

(14,807 55)

UNSECURED CREDITORS

176,853 00	HM Revenue & Customs Corporation Tax	NIL
9,076 00	Trade	NIL
145,750 00	Bancroft Ltd - Loan	NIL
150,000 00	Millennium Estates (IOM) Ltd - Loan	NIL

NIL

DISTRIBUTIONS

2 00	Ordinary Shareholders	NIL
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(466,931 00)

NIL

NIL

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

Fees fixed by creditors
on a time spent basis

- (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
- None

Dated

15th MAY 2012

Signed by the liquidator

Name & Address

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