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

04280373

Name of Company

24/7 Couriers Limited

I / We Anthony Davidson 10 Orange Street Haymarket London WC2H 7DQ

S B Ryman 10 Orange Street Haymarket London WC2H 7DQ

give notice

- 1 that a general meeting of the company was held on/summoned for 24 May 2013 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 24 May 2013 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

28 May 2013

Shipleys LLP 10 Orange Street Haymarket London WC2H 7DQ

Ref 50634/AD/SBR/NSKB/DB

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Insolvency Sect

Post Room



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Liquidator's statement of account Creditors' voluntary winding up

24/7 Couriers Limited

From 1 March 2005 To 24 May 2013

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SECURED ASSETS

NIL	Book Debts	NIL	NIL
	SECURED CREDITORS		1472
5,318 14	HSBC Invoice Finance	NIL	NIL
	ASSET REALISATIONS		TVIL
880 52	Transfer from Administration	880 52	
15,000 00	Fixtures, Fittings, Equipment & Vehicles	NIL	
Uncertain	Book Debts	7,519 09	
	Chattel Assets	3,262 50	
	Contracts	0 25	
4,581 33	Goodwill	1,087 00	
	Sellers interest in property	0 25	
	Bank Interest Net of Tax	336 38	
	VAT received re Administration	5 86	13,091 85
	COST OF REALISATIONS		13,031 03
	Joint Liquidators' Remuneration	9,305 01	
	Joint Liquidators' Disbursements	1,127 58	
	Agents/Valuers Fees	26 00	
	Administrators Agents/Valuers Fees	2,500 00	
	VAT Irrecoverable	133_26	
			(13,091 85)
	UNSECURED CREDITORS		
29,486 00	Trade & Expense Creditors	NIL	
72,000 00	Bank Overdraft	NIL	
15,000 00	HM Revenue & Customs (PAYE)	NIL	
17,500 00	HM Revenue & Customs (VAT)	NIL	
6,000 00	Speedwell Express	NIL	
			NIL
(124,842 29)			0 00

Dividend information

Preferential debts No Dividend Unsecured debts No Dividend Returns to contributories No Dividend

Fee information

Fees fixed by time cost resolution approved by creditors on 28/05/2010

- (1) Assets, including Sale Consideration shown in the statement of assets and liabilities and estimated to be of the value of £15,650 have proved unrealisable
- (2) Amount paid into the Insolvency Services account in respect of
 - (a) Unclaimed dividends payable to creditors in the winding up N/A
 - (b) Other unclaimed dividends N/A
 - (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 None
- (3) Other comment

None

Dated

Signed by the liquidator

Name & Address

Anthony Davidson Shipleys LLP 10 Orange Street Haymarket London

WC2H 7DQ