

## 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

For Official Use

To the Registrar of Companies

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Company Number

04330091

Name of Company

Accelerated Compost Ltd

We

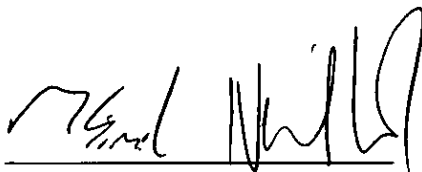
Neil Henry, 5 Tabley Court, Victoria Street, Altrincham, WA14 1EZ

Michael Simister, 5 Tabley Court, Victoria Street, Altrincham, WA14 1EZ

give notice

- 1 that a general meeting of the company was summoned for 17 November 2015 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 no quorum was present at the meeting
- 2 that a meeting of the creditors of the company was duly summoned for 17 November 2015 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 no quorum was present at the meeting

Signed



Date

17 November 2015

Lines Henry Limited  
5 Tabley Court  
Victoria Street, Altrincham  
Cheshire  
WA14 1EZ

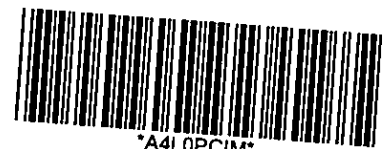
Ref A238/NH/MS/LM/AJM

For Official Use

Insolvency

Post Room

THURSDAY



A24

\*A4L0PCIM\*

26/11/2015

#396

COMPANIES HOUSE

## Liquidator's statement of account Creditors' voluntary winding up

Accelerated Compost Ltd

From 23 October 2009 To 17 November 2015

S of A

## MOTOR VEHICLES

3,500 00	Volkswagen Caddy C20 TDI 104	NIL
(4,959 00)	Lombard North Central Plc	NIL
7,000 00	Volkswagen Caddy C20 TDI S-A	NIL
(10,806 00)	ING Lease (UK) Limited	NIL

NIL

## ASSET REALISATIONS

100 00	Plant & Machinery	100 00
780 00	Fixtures & Fittings	665 22
3,000 00	Book Debts	851 20
600 00	VAT Refund	NIL
	Cash at Bank	2,333 81
6,375 00	Cash with Liquidator	6,375 08

10,325 31

## COST OF REALISATIONS

Agents/Valuers	688 50
Legal Fees	234 00

(922 50)

## COST OF ADMINISTRATION

Specific Bond	144 00
Preparation of S of A	5,072 61
Public Notices	263 20
Company Search	13 00
Liquidators Fees	3,900 00
Swearing Fee	10 00

(9,402 81)

## FLOATING CHARGE CREDITORS

38,204 00	The Royal Bank of Scotland Plc	NIL
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NIL

## UNSECURED CREDITORS

19,495 00	Trade & Expense Creditors	NIL
22,253 00	Directors Loan Account	NIL
10,120 00	H M Revenue & Customs - PAYE/NIC	NIL
30,961 00	Tidy Planet	NIL

NIL

## DISTRIBUTIONS

200 00	Ordinary Shareholders	NIL
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NIL

(115,643 00)

NIL

Liquidator's statement of account Creditors' voluntary winding up

Accelerated Compost Ltd

From 23 October 2009 To 17 November 2015

Dividend information


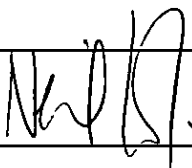
Preferential debts	There were no dividends to creditors in this matter
Unsecured debts	There were no dividends to creditors in this matter
Returns to contributories	None

Fee information

Fees fixed by Time costs

- (1) Assets, including None  
shown in the statement of assets and liabilities  
and estimated to be of the value of 0  
have proved unrealisable
- 
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
  - (b) Other unclaimed dividends None
  - (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

Dated

17/11/15  
 

Signed by the liquidator

Name & Address

Neil Henry  
Lines Henry Limited  
5 Tabley Court  
Victoria Street, Altrincham  
Cheshire  
WA14 1EZ