

## Section 106

**The Insolvency Act 1986**  
 Return of Final Meeting in a  
 Creditors' Voluntary Winding Up

# S. 106

**Pursuant to Section 106 of the  
 Insolvency Act 1986**

For official use

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Company

04374790

Name of Company

[a] Insert full name of  
company

[a]	ACTIVE RESOURCING LIMITED
-----	---------------------------

I/We [b]

Andrew James Nichols and John William Butler  
 Maclaren House, Skerne Road  
 Driffield East Yorkshire YO25 6PN

Give notice

- [c] Delete as applicable  
 [d] Insert date  
 [e] The copy account must be authenticated by the written signature[s] of the liquidator[s]
- 1 that a general meeting of the company was duly [c] ~~held on~~ [summoned for] [d] 13 April 2010 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having an account [of which a copy is attached] [e] laid before it showing how the winding up of the company has been disposed of and [c] ~~[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 [c] ~~held on~~ [summoned for] [d] 13 April 2010 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 has been disposed of and [c] ~~[that the same was done accordingly]~~ [no quorum was present at the meeting]

Signed

Date

14/4/10

For Official Use

Presenter's name  
 address and  
 reference [if any]

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MONDAY



A20

\*ACELTJA7\*

19/04/2010

COMPANIES HOUSE

109

L1321

## Section 106

Form 4.72 contd

## Liquidator's statement of accounts: creditors' voluntary winding-up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company ACTIVE RESOUCING LIMITED

From \_10 July 2009\_\_\_ [commencement of winding up] to \_13 April 2010 \_\_ [close of winding up]

	Statement of assets and liabilities	Receipts			Payments
	£	£		£	£
<b>Receipts</b>					
Cash at Bank			Costs of Solicitors to Liquidator		
Cash in hand		12,066	Other Law Costs		
Marketable Securities			Liquidator's remuneration		6,870
Sundry Debtors			Where [% on £ realised]		
Stock in Trade			applicable [% on £ distributed]		
Work in Progress					
Freehold Property			By whom fixed		
Leasehold Property					
Plant and Machinery			Auctioneer's and Valuer's charges		1,317
Furniture, Fittings, Utensils etc			Costs of possession and maintenance of estate		10,879
Patents, Trademarks etc			Costs of notices in Gazette and Local Paper		
Investments other than marketable securities			Incidental outlay		
Surplus from securities					
Unpaid calls at commencement of winding up			Total Costs and Charges		19,066
Amount received from calls on contributories made in the winding up					
Receipts per trading account			[i] Debenture holders		
Other property viz			Payment of £ per		
Contributions to costs			£ debenture		
VAT refund			Payment of £ per		
			£ debenture		
Directors current account		7,000	Payment of £ per		
			£ debenture		
			[ii] Creditors		
	19,066		*Preferential		
			*Unsecured		
<b>Less</b>			Dividends of p in £ on £		
Payments to redeem securities	0		[The estimate expected to rank for dividend was £ ]		
Costs of Execution	0		[iii] Returns to Contributories		
Payments per Trading Account	0		per £		
			-- + share		
	0		per £		
			-- + share		
			per £		
			-- + share		
<b>Net Realisations</b>	19,066				
			BALANCE		19,066

- [1] Assets, including n/a shown in the statement of assets and liabilities and estimated to be of the value of £ 0 have proved to be unrealisable
- [2] State amount paid into the Insolvency Services Account in respect of
- |  |     |
|--|-----|
| [a] unclaimed dividends payable to creditors in the winding up   | £ 0 |
| [b] other unclaimed dividends in the winding up  | £ 0 |
| [c] monies 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 | £ 0 |
- [3] Add here any special remarks the Liquidator thinks desirable None

Dated

14/4/10

Signed [by the Liquidator]

*John Butler*

Name and address of Liquidator (IN BLOCK LETTERS) ANDREW JAMES NICHOLS AND  
JOHN WILLIAM BUTLER

MACLAREN HOUSE, SKERNE ROAD, DRIFFIELD, EAST YORKSHIRE YO25 6PN

**Notes**

- \* State number Preferential creditors need not be separately shown if all creditors have been paid in full
- + State nominal value and class of share