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

04626167

Name of Company

London Apparel Resources Centre

I / We Ninos Koumettou 1 Kings Avenue Winchmore Hill London N21 3NA

give notice

- 1 that a general meeting of the company was held on/summoned for 24 May 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 the creditors of the company was duly held on./ summoned for 24 May 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 disposed of and that the same was dene accordingly / no quorum was present at the meeting

Signed

Date

24 May 2010

AlexanderLawsonJacobs 1 Kings Avenue Winchmore Hill London N21 3NA

Ref LO30487/NK/AG/SG/LI

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Sect

Post Room

THURSDAY



A36

27/05/2010 COMPANIES HOUSE 200

Liquidator's statement of account Creditors' voluntary winding up

London Apparel Resources Centre

From 24 June 2009 To 24 May 2010

S of A

ASSET REALISATIONS

10,128 30	Bank Interest Gross Balance B/F from Administration	1 59 10,128 30	10 100 90
	COST OF REALISATIONS		10,129 89
	Corporation Tax Bank Charges DTI Unclaimed Dividends	1 98 0 62 360 00	
	PREFERENTIAL CREDITORS		(362 60)
9,055 34	Preferential Creditors - Dividend	2,189 97	(2,189 97)
	UNSECURED CREDITORS		(2,100 01)
151,299 47 10,203 38 15,510 00 6,611 47 12,428 18 38,178 00	Trade & Expense Creditors Employees Red'y PIL Directors Sub-Contractors HM Revenue & Customs - PAYE/NIC Landlord Unsecured Creditors - Dividend	NIL NIL NIL NIL NIL NIL 7,577 32	(7,577 32)
	DISTRIBUTIONS		(1,077 02)
2 00	Members Capital Contribution	NIL	NIL
(233,159 54)			NIL

Dividend information

Preferential debts
Unsecured debts

Preferential creditors were paid a dividend of 100p in the £ on their claims
Unsecured creditors were paid a dividend of 4 13p in the pound on their claims

Returns to contributories

Nil

Fee information

No fees were drawn from the Liquidation

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nii have proved unrealisable
- (2) Amount paid into the Insolvency Services account in respect of
 - (a) Unclaimed dividends payable to creditors in the winding up £360 00
 - (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 Nil
- (3) Other comment

Dated

Signed by the liquidator

Name & Address

24 May 2010.

Ninos Koumettou AlexanderLawsonJacobs

1 Kings Avenue Winchmore Hill London N21 3NA