

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

Company Number

04652873

Name of Company

Aanda Travel Services Limited

X/ We

Simon Franklin Plant
9 Ensign House
Admirals Way
Marsh Wall
London
E14 9XQ

Daniel Plant
9 Ensign House
Admirals Way
Marsh Wall
London
E14 9XQ

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 06 January 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 06 January 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~~

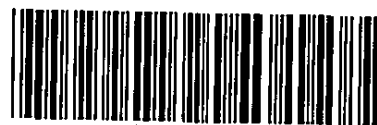
Signed

Date 06 January 2012

SFP
9 Ensign House
Admirals Way
Marsh Wall
London
E14 9XQ

Ref ATS0002/SFP/DXP

WEDNESDAY



A23 11/01/2012 #394
COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Aanda Travel Services Limited

From 24 September 2011 To 6 January 2012

S of A

SECURED ASSETS

3,089 00	Balance from Administration (inc VAT)	NIL	
21,800 00	Outstanding sale consideration	NIL	NIL

ASSET REALISATIONS

Surplus VAT from Administration	1,312 50	
Balance from Administration	1,776 68	
Bank Interest Gross	1 38	3,090 56

COST OF REALISATIONS

Surplus Joint Admin Disb	105 08	
Surplus Joint Admin Fees	2,300 00	
Joint Liquidator's CAT 1 Disb	534 28	
Statutory Advertising	151 20	(3,090 56)

UNSECURED CREDITORS

102,749 00	Trade & Expense Creditors	NIL	
113,261 00	HMRC (VAT)	NIL	
49,007 00	HMRC (PAYE/NIC)	NIL	NIL

DISTRIBUTIONS

4 00	Ordinary Shareholders	NIL	NIL
(240,132 00)			0 00

Dividend information

Preferential debts none
 Unsecured debts none
 Returns to contributories none

Fee information

Fees fixed by time costs

- (1) Assets, including sale of business and assets shown in the statement of assets and liabilities and estimated to be of the value of £23,365 00 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

6/1/12

Signed by the liquidator

Name & Address

Simon Franklin Plant
S F P
9 Ensign House
Admirals Way
Marsh Wall
London
E14 9XQ