

**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

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Company Number

05222263

Name of Company

Proficio Technology Ltd

I / We
James B Stephen
4 Atlantic Quay
70 York Street
Glasgow
G2 8JX

William Turner
Prospect Place
85 Great North Road
Hatfield, Herts
AL9 5BS

give notice

1. that a general meeting of the company was held on/summoned for 15 October 2009 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 15 October 2009 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 15 October 2009

BDO LLP
4 Atlantic Quay
70 York Street
Glasgow
G2 8JX

Ref: PTL001/JBS/ACC/AFF/GLJ

For Official Use

Insolvency Act

WEDNESDAY



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A04

28/10/2009

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COMPANIES HOUSE

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

Proficio Technology Ltd

From 16 October 2008 To / /

S of A

ASSET REALISATIONS

20,000.00	Trade Debtors	NIL	
13,925.00	Cash at Bank	13,976.77	
	Bank Interest Gross	<u>27.74</u>	14,004.51

COST OF ADMINISTRATION

	Bordereau Return	98.00	
	Public Notices	501.34	
	Storage Costs	231.48	
	Corporation Tax	5.83	
	Non Recoverable VAT	852.97	
	Fee for Calling S98 Meeting	4,000.00	
	Payment to Bookkeeper	2,704.00	
	Liquidators Fees	<u>5,610.89</u>	(14,004.51)

PREFERENTIAL CREDITORS

3,007.00	Department of Employment	NIL	
1,145.88	Employees Wage Arrears	<u>NIL</u>	NIL

UNSECURED CREDITORS

129,012.18	Trade & Expense Creditors	NIL	
2,447.30	Employees	NIL	
1,240.00	Department of Employment	NIL	
12,633.00	Inland Revenue	NIL	
235,137.51	Proficio Holdings Ltd - Intercompany	NIL	
7,956.58	IDC Consultants Ltd - Intercompany	<u>NIL</u>	NIL

DISTRIBUTIONS

920.00	Ordinary Shareholders	<u>NIL</u>	NIL
			<u>NIL</u>
(359,574.45)			<u>0.00</u>

Dividend information

Preferential debts .. creditors ..p in £ on £..
 Unsecured debts .. creditors ..p in £ on £..
 Returns to contributories .. p per .. share

Fee information

Fees fixed by resolution
 on time costs basis

- (1) Assets, including
shown in the statement of assets and liabilities
and estimated to be of the value of
have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up
 - (b) Other unclaimed dividends
 - (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
- (3) Other comment

Dated

26/10/19

Signed by the liquidator



Name & Address

James B Stephen
BDO LLP
4 Atlantic Quay
70 York Street
Glasgow
G2 8JX