

Return of Final Meeting in a
Creditors' Voluntary Winding Up**S.106**Pursuant to Section 106 of the
Insolvency Act 1986For official use
[] [] [] [] [] [] [] []

To the Registrar of Companies

Company Number

5633260

Name of Company

(a) Insert full name of
company

(a) C & S SKIP HIRE

Limited

(b) Insert full name(s) and
address(es)I (b) Tina Bullock
of Crossfields, 85/87 High Street West, Glossop, Derbyshire SK13 8AZ

give notice

(c) Delete as applicable

1 that a general meeting of the company was duly (c) ~~held on~~ [summoned for]
(d) 16th August 2010

(d) Insert date

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],(e) The copy account
must be authenticated by
the written signature(s) of
the liquidators(s)2 that a meeting of the creditors of the company was duly (c) ~~held on~~ [summoned for]
(d) 16th August 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

T Bullock

Date 16th August 2010

Presenter's name
address and reference
(if any)

For Official Use

Liquidation Section

Post Room

WEDNESDAY



ALJYXMNI

A41

18/08/2010

501

COMPANIES HOUSE

Liquidator's statement of account: 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 C & S SKIP HIRE LTD

From 20th October 2009 (commencement of winding up)

to 16th August 2010 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
Receipts-				£
Cash at Bank			Pre-liquidation costs	5750
Cash in Hand			Other Law Costs	
Marketable Securities			Liquidator's remuneration	£ 4011
Sundry Debtors			Where (% on £ realised)	
Stock in Trade			Applicable (% on £	
Work in Progress			Distributed)	
Freehold Property			By whom fixed By creditors	
Leasehold Property			on a time cost basis	
Plant and Machinery			Auctioneer's and Valuer's	
			charges	696
Furniture, Fittings, Utensils etc	300	300	Cost of possession and	
VAT		45	maintenance of estate	425
Patents, Trademarks etc			Costs of notices in Gazette and	
Investments other than			Local paper	375
marketable securities			Incidental outlay	41
Surplus from securities			Total Costs and Charges	£ 11298
Unpaid calls at commence-				
ment of winding-up			(i) Debenture holders	£
Amount received from calls on			Payment of £ per	
contributories made in the			£ debenture	
winding-up			Payment of £ per	
Receipts per trading account			Per £ debenture	
Other property viz			Payment of £ per	
Vehicles	2000	2000	£ debenture	
VAT		300		
Directors monies introduced		5750		£
VAT Refunds		2903	(ii) Creditors	
	£ 2300		*Preferential	
			*Unsecured	
			Dividends of p in £ on £	
Less:	£		(The estimate of amount expected	
Payments to redeem securities			to rank for dividend was £)	
Cost of Execution			(iii) Returns to Contributories	£
Payments per Trading Account			per £	
			τ share	
			per £	
			τ share	
			per £	
			τ share	
Net realisations	£ 2300	11298	BALANCE	£ 11298

Section 106

(1) Assets, including 0 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 £0
 (a) unclaimed dividends payable to creditors in the winding up £0
 (b) other unclaimed dividends in the winding up
 (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) Add here any special remarks the Liquidator thinks desirable -

Dated 16th August 2010

Signed (by the Liquidator) *T Bullock*

Name and address of Liquidator (In block letters)

TINA BULLOCK, CROSSFIELDS, 85/87 HIGH STREET WEST, GLOSSOP, DERBYSHIRE, SK13 8AZ

Notes

* State number Preferential creditors need not be separately shown if all creditors have been paid in full

τ State nominal value and class of share