

## 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

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Company Number

05778527

Name of Company

A C &amp; E CONSTRUCTION LTD

I / ~~We~~

Paul J Fleming  
20 Winmarleigh Street  
Warrington  
Cheshire  
WA1 1JY

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 30 July 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 ~~held on~~/summoned for 30 July 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 done accordingly~~ / no quorum was present at the meeting

Signed

Date

30 July 2010

Parkin S Booth & Co  
20 Winmarleigh Street  
Warrington  
Cheshire  
WA1 1JY

Ref A086/PJF/DEP

For Official Use

Insolvency Sect

Post Room

TUESDAY



\*AV3S5M8Z\*

A29

03/08/2010

121

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A C &amp; E CONSTRUCTION LTD

From 15 May 2009 To 30 July 2010

S of A

## ASSET REALISATIONS

4,000 00	Book Debts	1,863 28
2,000 00	Contribution Towards Costs	<u>2,000 00</u>

3,863 28

## COST OF REALISATIONS

Oath Fee	10 00
Specific Bond	30 00
Preparation of S of A	2,000 00
Liquidator's Fees	1,017 92
Agents/Valuers Fees (1)	200 00
Oath Fee	9 00
Statutory Advertising	<u>596 36</u>

(3,863 28)

## UNSECURED CREDITORS

47,706 00	Trade & Expense Creditors	NIL
26,300 00	Directors	NIL
9,400 00	Banks/Institutions	NIL
6,500 00	Inland Revenue - PAYE	NIL
1,300 00	Inland Revenue - Corporation Tax	NIL
8,000 00	Customs & Excise	<u>NIL</u>

NIL

## DISTRIBUTIONS

2 00	Ordinary Shareholders	<u>NIL</u>
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NIL

(93,208 00)(0 00)

## Dividend information

Preferential debts	No dividend paid
Unsecured debts	No dividend paid
Returns to contributories	No return to shareholders

## Fee information

Fees fixed by members and creditors

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable
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- (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

30<sup>th</sup> July 2010

Signed by the liquidator



Name &amp; Address

Paul J Fleming  
Parkin S Booth & Co  
20 Winmarleigh Street  
Warrington  
Cheshire  
WA1 1JY