

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

5784787

Name of Company

7 Tek Recycling Ltd

~~I / We~~

Timothy James Heaselgrave  
Redfern House  
29 Jury Street  
Warwick  
CV34 4EH

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 26 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~~ 26 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

26 January 2012

The Redfern Partnership  
Redfern House  
29 Jury Street  
Warwick  
CV34 4EH

Ref 105003/TJH/PN/MA/IRW

For Official Use

SATURDAY		
	*A11Y5X9S*	
	A20	04/02/2012 #95
	COMPANIES HOUSE	

Liquidator's statement of account Creditor's voluntary winding up

7 Tek Recycling Ltd – In Liquidation

From 5 February 2010 To 26 January 2012

S of A

HIRE PURCHASE			
3,000 00	Weigh Bridge	NIL	
(6,538 00)	Weightron Bilanciai Limited	<u>NIL</u>	NIL
ASSET REALISATIONS			
1,500 00	Plant & Machinery	625 00	
34,548 00	Bad Debt VAT Refund	34,118 43	
Uncertain	Debtor	NIL	
	Sundry Refund	78 10	
	VAT Refunded	4,468 20	
	Bank Interest Gross	<u>19 29</u>	39,309 02
COST OF REALISATIONS			
	Preparation of S of A	6,000 00	
	Liquidators' Fees	17,718 25	
	Agents/Valuers Fees (1)	500 00	
	Corporation Tax	1 26	
	Statutory Advertising	621 31	
	VAT Receivable	<u>4,468 20</u>	(29,309 02)
UNSECURED CREDITORS			
(105,213 00)	Trade & Expense Creditors	<u>10,000 00</u>	(10,000 00)
DISTRIBUTIONS			
(2 00)	Ordinary Shareholders	<u>NIL</u>	
<u>(21,432 00)</u>			<u><u>NIL</u></u> <u>0.00</u>

## Dividend information

Preferential debts	none
Unsecured debts	9 creditors 13 08 pence in the pound on £76,465 67
Returns to contributions	none

## Fee information

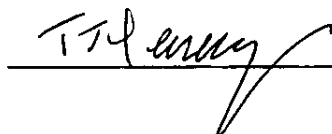
Fees fixed by members & creditors  
none

- (1) Assets, including none shown in the statement of assets and liabilities and estimated to be of the value of none 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
- none

Dated

26 JANUARY 2012

Signed by the liquidator



Name &amp; Address

Timothy James Heaselgrave  
The Redfern Partnership  
Redfern House  
29 Jury Street  
Warwick  
CV34 4EH