

Section 106

The Insolvency Act 1986

Form 4.72

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

05909677

Name of Company

A & M Gauld Construction Ltd

I / We

Laurence Russell, Mary Street House, Mary Street, Taunton, Somerset, TA1 3NW

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 18 December 2015 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 18 December 2015 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

18 December 2015

Albert Goodman LLP
Mary Street House
Mary Street
Taunton
Somerset
TA1 3NW

Ref 190375/LR/CH/PC

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TUESDAY



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22/12/2015

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

A & M Gauld Construction Ltd

From 25 September 2009 To 18 December 2015

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ASSET REALISATIONS

NIL	Goodwill	NIL
300 00	Plant & Tools etc	NIL
6,800 00	Motor Vehicle	6,750 00
11,438 00	Book Debts - Contract debt & retentions	9,644 62
	Tax Refund	1,008 82
315 06	Cash at Bank	222 27
	Bank Interest Gross	86 99

17,712 70

COST OF REALISATIONS

	Specific Bond	48 00
	Pre liquidation costs	4,098 55
	Liquidators Fees	13,143 64
	Legal Fees	250 00
	Corporation Tax	20 46
	Statutory Advertising	152 05

(17,712 70)

UNSECURED CREDITORS

67,560 22	Trade & Expense Creditors	NIL
28,330 00	Directors account	NIL
39,501 00	Loan - M Gauld	NIL
32,397 94	H M Revenue & Customs	NIL
1 00	Contingent liability	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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NIL

(149,037 10)

0 00

Dividend information

Preferential debts 0 creditors 0p in £ on £0
 Unsecured debts 8 creditors 0p in £ on £169,726
 Returns to contributories 0 p per share

Fee information

Fees fixed by creditors on time cost basis

- (1) Assets, including plant and tools shown in the statement of assets and liabilities and estimated to be of the value of £300 have proved unrealisable
-

- (2) Amount paid into the Insolvency Services account in respect of

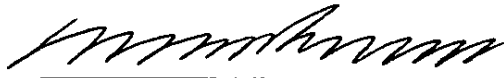
- (a) Unclaimed dividends payable to creditors in the winding up None
- (b) Other unclaimed dividends None
- (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company None

- (3) Other comment

Dated

21 DECEMBER 2015

Signed by the liquidator



Name & Address

Laurence Russell
Albert Goodman LLP
Mary Street House
Mary Street
Taunton
Somerset
TA1 3NW