

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

To the Registrar of Companies

For Official Use

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Company Number

05916152

Name of Company

The Playroom Limited

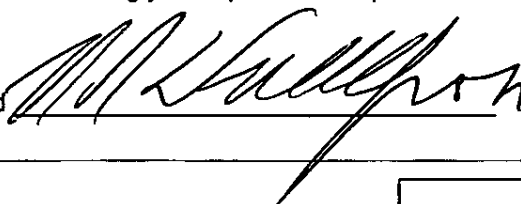
I / We

Robert Melvyn Woolson FCA FCCA FABRP
1 Bentinck Street
London
W1U 2ED

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 10 December 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 duly held on / ~~summoned for~~ 10 December 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

10 December 2010

The Lawrence Woolson Partnership
1 Bentinck Street
London
W1U 2ED

Ref RMW/dq/T1002/s

For Official Use

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11/12/2010

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COMPANIES HOUSE

SATURDAY

Liquidator's statement of account Creditors' voluntary winding up

The Playroom Limited

From 16 November 2009 To 10 December 2010

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ASSET REALISATIONS

Nil

NIL

NIL

UNSECURED CREDITORS

9,025 00 Trade & Expense Creditors

NIL

6,000 00 Director's Loan Account

NIL

10,000 00 H M Revenue & Customs - PAYE/NI

NIL

10,000 00 H M Revenue & Customs - VAT

NIL

NIL

DISTRIBUTIONS

1,000 00 Ordinary Shareholders

NIL

NIL

(35,025 00)

NIL

Dividend information

Preferential debts None

Unsecured debts None

Returns to contributories None

Fee information

N/A

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

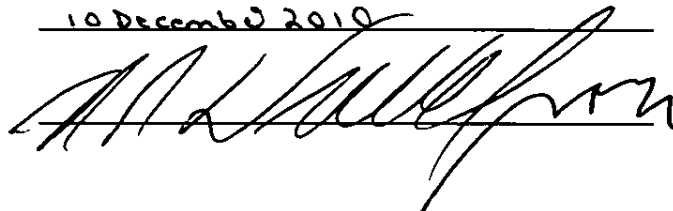
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up None
 - (b) Other unclaimed dividends None
 - (c) moneys held by the company in trust in respect of dividends or
other sums due before the commencement of the winding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

- (3) Other comment
- None

Dated

10 December 2010

Signed by the liquidator



Name & Address

R M Woolfson, FCA FCCA FABRP
The Lawrence Woolfson Partnership
London
W1U 2ED