

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

Company Number

06014871

Name of Company

CafLat Limited

I / We

Timothy Calverley
Unit B Shipley Wharf
Wharf Street
Shipley
West Yorkshire
BD17 7DW

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 22 March 2011 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 22 March 2011 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 22 March 2011

Walsh Taylor
Unit B Shipley Wharf
Wharf Street
Shipley
West Yorkshire
BD17 7DW

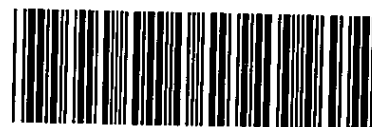
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For Official Use

Insolvency Sect

Post Room

THURSDAY



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A33

29/09/2011

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

CafLat Limited

From 24 February 2010 To 22 March 2011

S of A

ASSET REALISATIONS

6,000 00	Cash in hands of solicitors	7,050 00	
	Sundry refunds	141 48	
	Bank Interest Gross	<u>5 62</u>	
			7,197 10

COST OF REALISATIONS

	Company Search Fees	6 00	
	Specific Bond	104 00	
	Preparation of S of A	4,412 50	
	Mileage	16 00	
	Legal fees	2,129 09	
	Stationery & Postage	342 00	
	Statutory Advertising	<u>187 51</u>	
			(7,197 10)

PREFERENTIAL CREDITORS

3,163 00	Employee Arrears/Hol Pay	<u>NIL</u>	NIL
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UNSECURED CREDITORS

115,939 00	Trade & Expense Creditors	NIL	
7,192 00	Employees	NIL	
17,000 00	Directors	<u>NIL</u>	
			NIL

DISTRIBUTIONS

2 00	2 ordinary shares of £1 each	<u>NIL</u>	NIL
			(0 00)

(137,296 00)

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

Fees fixed by Resolution of 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
-
- (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

22nd March 2011

Signed by the liquidator



Name & Address

Timothy Calverley
Walsh Taylor
Unit B Shipley Wharf
Wharf Street
Shipley
West Yorkshire
BD17 7DW