

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

For Official Use

To the Registrar of Companies

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Company Number

06058482

Name of Company

Patient First Group Limited - In Liquidation

I / We
Gerald Clifford Smith
104/106 Colmore Row
Birmingham
B3 3AG

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 09 August 2013 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 09 August 2013 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

09 August 2013

FRP Advisory LLP
104/106 Colmore Row
Birmingham
B3 3AG

Ref P1327BIR/GCS/SDS/MFR/KMM

Insc

TUESDAY



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20/08/2013

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Patient First Group Limited - In Liquidation

From 24 January 2011 To 9 August 2013

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ASSET REALISATIONS

	Funds Transfer from Administration	27,483 68
6,741 00	Furniture & Equipment	NIL
	Intercompany Debts	20,935 45
NIL	Shares & Investments	NIL
NIL	Intercompany debtors	NIL
68,901 00	Goodwill	NIL
	Bank Interest Gross	0 46
NIL	Directors Loan Account	NIL
360 00	Prepayments	NIL
	VAT Transfer from Administration	1,797 21

50,216 80

COST OF REALISATIONS

	Liquidation Bordereau	72 00
	Administration Expenses	96 65
	Liquidators' Remuneration	19,088 29
	Liquidators' Disbursements	372 86

(19,629 80)

UNSECURED CREDITORS

90,238 00	Trade & Expense Creditors	2,167 60
3,644 00	Directors	145 87
2,000 00	Banks/Institutions	NIL
250,443 00	HM Revenue & Customs - PAYE/NI	6,942 50
144,891 00	HM Revenue & Customs - VAT	6,717 37
1,202 00	Pension Scheme	NIL
1,100,710 00	Intercompany	13,567 49
	NSL Limited - Subrogated Claims	1,046 17

(30,587 00)

DISTRIBUTIONS

1,000 00	Ordinary Shareholders	NIL
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(1,518,126 00)

NIL

0 00

Dividend information

Preferential debts NIL
 Unsecured debts 4p in on 28/8/2012
 Returns to contributories None

Fee information

Fees fixed by time cost resolution

- (1) Assets, including GOODWILL + FURNITURE + EQUIPMENT
shown in the statement of assets and liabilities
and estimated to be of the value of £75,642
have proved unrealisable as they were realised in Administration
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up - NIL
 - (b) Other unclaimed dividends - NIL
 - (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 - NIL
- (3) Other comment

Dated

9 August 2013

Signed by the liquidator

AC Smith

Name & Address

Gerald Clifford Smith
FRP Advisory LLP
104/106 Colmore Row
Birmingham
B3 3AG