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				

Company Number

06187884

Name of Company

A & P Motor Factors Limited

I / We Gordon Smythe Goldie Bulman House Regent Centre, Gosforth Newcastle upon Tyne NE3 3LS

Allan David Kelly Bulman House Regent Centre Gosforth Newcastle upon Tyne NE3 3LS

give notice

- 1 that a general meeting of the company was held-on/summoned for 29 June 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 29 June 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 dene-accordingly / no quorum was present at the meeting

Signed

Date

29 June 2010

Tait Walker
Bulman House
Regent Centre, Gosforth
Newcastle upon Tyne
NE3 3LS

Ref 10994/GSG/ADK/AL/KE

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For Official Use

Insolvency Sect

Post Room





A05 06/07/2010 COMPANIES HOUSE

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Liquidator's statement of account: creditors' voluntary winding-up Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company A & P Motor Factors Limited

From 19 October 2009 (commencement of winding up) to 29 June 2010 (close of winding up)

	Statement of assets and liabilities	Receipts) to 29 June 2010 (close of	Payments□
Receipts -			Payments	
Furniture & Equipment	150 00	91 00	Statement of Affairs Fee-3 rd party	500 00
Motor Vehicle	200 00	200 00	Statement of Affairs Fee	4000 00
Stock	200 00	1225 00	Liquidators Remuneration	304 08
Book Debts	7806 86	2327 27	Plant Valuers Fees	832 40
Rates Refund		115 05	Postage	37 50
Cash in Hand	2133 00	2133 00	Insurance	52 50
VAT Output		227 40	VAT Input	878 30
VAT Control Account		286 06		į
	8356 86 £			
		6604 78		
			BALANCE £	Nil

,Lividend information

Preferential debts Nil Unsecured debts Nil Returns to contributories Nil

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Fee information

Fees fixed by time costs

- (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 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 NII
- (3) Other comment

Dated

Signed by the liquidator

Name & Address

29 JUNE 2010

Gordon Smythe Goldie

Tait Walker Bulman House

Regent Centre, Gosforth Newcastle upon Tyne

NE3 3LS