The Insolvency Act 1986

RETURN OF FINAL MEETING IN A MEMBERS' VOLUNTARY WINDING UP

Pursuant to Section 94 of the Insolvency Act 1986

To the Registrar of Companies



|         | For    | Use      |  |  |
|---------|--------|----------|--|--|
|         |        |          |  |  |
| Company | Number | <u>-</u> |  |  |

6762651

Name of Company

- (a) Insert full name of company
- (a) A&L ASSOCIATES LIMITED
- (b) Philip Alexander Beck S J D Insolvency Services Limited, KD Tower, Cotterells, Hemel Hempstead Hertfordshire HP1 1FW

(c) Delete as applicable

(d) Insert date
(e) The copy account
must be authenticated
 by the written
signature(s) of the
 liquidator(s)

give notice that a general meeting of the company was duly (c) summoned for 21 November 2014 pursuant to Section 94 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) (e) laid before it showing how the winding up of the company has been conducted

account (of which a copy is attached) (e) laid before it showing how the winding up of the company has been conducted and the property of the company disposed of and (c) no quorum was present at the meeting

The winding up covers the period from (d) 25 March 2014 (opening of winding up) to the final meeting (close of winding up)

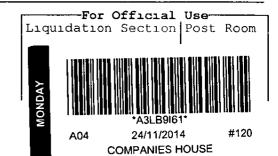
The outcome of the meeting (including any resolutions passed at the meeting) was as follows:

No quorum at the meeting

Signed

Date 21 November 2014

Presenter's name, address and reference (if any)



## **A&L ASSOCIATES LIMITED**

## LIQUIDATOR'S FINAL REPORT - 25 MARCH 2014 TO 21 NOVEMBER 2014

Company number 6762651

Registered Office c/o S J D Insolvency Services Limited, KD Tower, Cotterells, Hemel Hempstead Hertfordshire HP1 1FW (formerly 78 Chesterton Lane, Cirencester GL7 1TR)

Liquidator Philip Alexander Beck, S J D Insolvency Services Limited, KD Tower, Cotterells, Hemel Hempstead Hertfordshire HP1 1FW

Date of Liquidator's appointment 25 March 2014

Basis of Liquidator's Remuneration Basic fixed fee + additional at time costs as per agreement

Remuneration charged as fixed by members £ 2,000 00

Members' attention is drawn to the statement of their right to request information under Rule 4 49E, and right to challenge the Liquidator's remuneration under Rule 4 148C, which is attached to this report

## LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT

| RECEIPTS  | £  | £  |
|---|--|--|
|   | Estimated to receive per Declaration of Solvency | Final outcome  |
| Cash at Bank<br>VAT Refund<br>Interest  | 225,798<br>-<br>-                                | 225,798 00<br>494 60<br>450 78                                   |
| TOTAL   | 225,798  | 226,743 38   |
| PAYMENTS  |  |  |
| Liquidator's remuneration Liquidator's bond Statutory notices Search fee VAT CHAPS transfer fee Corporation tax   |  | 2,000 00<br>160 00<br>280 00<br>3 00<br>494 60<br>30 00<br>90 00 |
| Costs of the Liquidation Dividend to shareholder 05/04/2014 £10,900 00 per £1 ordinary share, I share issued Dividend to shareholder 30/04/2014 £212,785 78 per £1 ordinary share, I share issued |  |  |
| TOTAL   |  | 226,743 38   |