

The Insolvency (Northern Ireland) Order 1989
Return of a Final Meeting in a
Creditors' Voluntary Winding Up

A.92

Pursuant to Article 92 of the
Insolvency (Northern Ireland) Order 1989

To the Registrar of Companies

For official use

Company Number

NI000845

Name of Company

(a) Insert full
name of
company

(a) Robert J Hall Limited

(b) Insert full
name(s) and
address(es)

I/We (b) William Duncan and Adrian Allen
 Baker Tilly
 Two Humber Quays
 Wellington Street West
 Hull HU1 2BN

(c) Delete as
applicable

give notice

(d) Insert
date

1 that a general meeting of the company was duly (c) held on
 (d) 30 March 2015 pursuant to Article 92 of the Insolvency
 (Northern Ireland) Order 1989, for the purpose of having an
 account (of which a copy is attached) (e) laid before it showing
 how the winding of the company has been conducted, and the
 property of the company has been disposed of and (c) that the
 same was done accordingly.

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

2 that a meeting of the creditors of the company was duly (c)
 held on (d) 30 March 2015 pursuant to Article 92 of the
 Insolvency (Northern Ireland) Order 1989, for the purpose of
 having an account (of which a copy is attached) (e) laid before
 it showing how the winding of the company has been
 conducted, and the property of the company has been disposed
 of and (c) that the same was done.

Signed

Will D.

Date 1/4/15

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

As above

THURSDAY



J44GXCA1

JNI

02/04/2015

#158

COMPANIES HOUSE

For Official

Liquidation
Section

Post Room

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 Robert J Hall Limited

From 31/12/2012 (commencement of winding up) to 30/3/15 (Close of winding up).

SOA Value £		£	£
ASSET REALISATIONS			
0.00	Bank Interest Gross	758.65	
0.00	Book Debts	3,842.62	
0.00	Dividends Received	60,250.69	
0.00	Prescribed Part from Administration	349,904.44	
0.00	Surplus from Administration	13,012.92	
0.00	VAT Refund from Administration	8,339.10	
			436,108.42
COST OF REALISATIONS			
0.00	Bank Charges	(60.65)	
0.00	Corporation Tax - Administration	(1,151.46)	
0.00	Corporation Tax - Liquidation	(219.80)	
0.00	Disbursements	(1,580.74)	
0.00	Joint Administrators' Fees	(4,711.36)	
0.00	Joint Liquidators Disbursements	(4,025.84)	
0.00	Joint Liquidators' Fees	(21,199.67)	
0.00	Joint Liquidators' Fees - Creditors	(24,974.50)	
0.00	Legal Disbursements	(3,761.00)	
0.00	Legal Fees	(12,745.00)	
0.00	Third party funds	(790.51)	
			(75,220.53)
FLOATING CHARGE CREDITORS			
0.00	Claims	(40,000.00)	
0.00	Storch-Ciret Holding Gmbh	(520.00)	
			(40,520.00)
UNSECURED CREDITORS			
0.00	Trade & Expense Creditors	(155.60)	
0.00	Unsecured Creditors	(319,685.49)	
			(319,841.09)
			<u>526.80</u>
REPRESENTED BY			
	VAT Receivable (Payable)	526.80	
			<u>526.80</u>
			<u>526.80</u>

Dividend Information:

Category	Date(s) Paid	Rate of Dividend	Total Paid
Unsecured	12/01/2015	2.5269 p/£	18,199.70
Unsecured	12/01/2015	2.5269 p/£	301,854.35

(1) All assets have been realised.

(2) State the 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 in the winding up | £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) Add here any special remarks the Liquidator thinks desirable: -

None

Dated 1/4/15

Signed (by the liquidator) Will [Signature]

Name and address of Liquidator (IN BLOCK LETTERS) _____

WILLIAM DUNCAN. BAKER TILLY
TWO HUMBER QUAYS WELLINGTON STREET WEST.
HULL HU1 2BN.