

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

**Pursuant to Article 80 of the Insolvency  
(Northern Ireland) Order 1989**

# A.80

To the Registrar of Companies

For Office Use

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Company Number

**NI 006415**

Name of Company

- a) Insert full name of  
company

**J.W. Buchanan & Sons Limited**

- b) Insert full name(s)  
And address(es)

I (b) **Gerard Gildernew  
Gildernew & Co. Ltd  
Six Northland Row  
Dungannon  
BT71 6AW**

- i. Delete as applicable **2022** give notice that a general meeting of the company was duly held on **4<sup>th</sup> October**
- c) Insert date pursuant to Article 80 of the Insolvency (Northern Ireland) Order 1989, for
- d) The copy account must purpose of having an account (of which a copy is attached) laid before it showing  
Be authenticated how the winding up of the company has been conducted, and the property of the  
By the written company has been disposed of and that the same was done accordingly.  
Liquidator(s)

Signed



Dated

**06.10.2022**

Presenter's name,  
Address and reference  
(if any):

**Gildernew & Co. Ltd  
Six Northland Row, Dungannon, Co. Tyrone, BT71 6AW**

**Liquidator's statement of account: members' voluntary winding up**

Statement showing how winding up has been conducted and the property of the company has been disposed of

**J.W. Buchanan & Sons Limited**From **21<sup>st</sup> October 2021** (commencement of winding up) to **4<sup>th</sup> October 2022** (close of winding up)

	Statement of assets and liabilities	Receipts			Payments
<b>Receipts –</b>	<b>£</b>	<b>£</b>			<b>£</b>
Cash at Bank	215,563.00	215,562.74	Legal & professional costs		
Cash in Hand			Liquidator's remuneration (gross)	£	3,500
Marketable Securities			Where (% on £ realised)		
Sundry Debtors			Applicable (%on £ distributed)		
Stock in Trade			By whom fixed _____	—	
Work in Progress			Costs of possession and maintenance of estate		
Freehold Property			Interest/Expenses		
Leasehold Property			Corporation Tax		
Plant & Machinery			VAT		868.64
Furniture, fittings, Utensils, etc			Incidental Outlay (Gross)		843.20
Patents, Trademarks, etc.			Total Costs and Charges	£	5,211.84
Investments other than marketable securities			(i) Debenture holders:	£	
Surplus from securities			Payment of £ per £ debenture		
Unpaid calls at commencement of winding up			Payment of £ per £ debenture		
Amount received from calls on contributions made in the winding up			Payment of £ per £ debenture		
Receipts per trading account			(ii) Creditors	£	
Other property viz:			*Preferential		
Misc refunds:			*Unsecured		
Tax refund			Dividends of 100p in £1 on £ (the estimate of amount expected		
VAT			to rank for dividend was £ )		
Insurance			(iii) Returns to contributors:	£	210,350.90
Insolvency Service			- Per £		
Bank Interest			- + share 1,000 ordinary shares		
<b>£</b>	<b>215,563</b>	<b>215,562.74</b>	- Per £--		
			- + share		

Less					
Payments to redeem securities					
Costs of Execution					
Payments per Trading Account					
					215,562.74
Net Realisation		215,562.74	BALANCE	£	Nil
£					

- 1) Assets, including NIL shown in the statement of assets and liabilities and estimated to be the value of £NIL have proved to be unrealisable.

- 2) State amount paid into Insolvency Account in respect of:

- |  |      |
|--|------|
| a. Unclaimed dividends payable to creditors in the winding up                | £Nil |
| b. Other unclaimed dividends in the winding up                               |      |
| 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: -

Dated 06/05/2022

Signed (by the Liquidator) 

Names and address of Liquidator (IN BLOCK LETTERS) **GERARD GILDERNEW, GILDERNEW & CO. LTD, SIX NORTHLAND ROW, DUNGANNON, CO. TYRONE, BT71 6AW**

#### Notes

\* State number. Preferential creditors need not be separately shown if all creditors have been paid in full

+ State nominal value and class of share