Dungannon

Co Tyrone

The Insolvency (Northern Ireland) Order 1989

Form 4 73

Return of a Final Meeting in a Creditors' Voluntary Winding Up Pursuant to Article 92 of the Insolvency (Northern Ireland) Order 1989

A.92

A&K Electrical Installations Limited

91

JNI

22/07/2011 COMPANIES HOUSE

			For O	fficial Use	Creditor's Voluntary Liquidation
					RECEIPTS
To the Registrar of Companies			Company Number		AND PAYMENTS
			NI	55342	ACCOUNT
Name of Comp	oanv.	<u> </u>			
					ment on
A&K Electrical	Installations Limited				20/02/08 to 00 Dec
		<u> </u>			0000
Alison Burnside 25 Georges Sti Dungannon Tyrone BT70 1BT	-				
give notice					
Insolven attached	eneral meeting of the company was held on 23 May 2017 cy (Northern Ireland) Order 1989, for the purpose of having a laid before it showing how the winding up of the company of the company has been disposed of and no quorum was pr	an acco has b	unt (of een con	which a copy is ducted, and the	3
Signed	Monade Date 24 May 2	2011			
FPM	For Official Use				
Accountants LLP	Insolvency Sect				31 (11) (111 (13)
25 Georges Street		DAY			

S of A £		£	£
	ASSET REALISATIONS		
6,500 00	Book Debts	16,450 00	
500 00	Plant & Machinery		
1,500 00	Motor Vehicles		
	Bank Interest Net of Tax	11 11	
500 00	Furniture & Equipment		
			16,461 11
	COST OF REALISATIONS		
	Office Holders Fees	(12,303 78)	
	Bank Charges	(32 84)	
	Pre-appointment Fees	(3,750 00)	
			(16,086 62)
	TRADING EXPENDITURE		
	Insurance	(252 00)	
	Advertising	(122 49)	
			(374 49)
	UNSECURED CREDITORS		
(316,833 50)	Trade Creditor	NIL	
NIL	VAT	NIL	
			NIL
	DISTRIBUTIONS		
100 00	Ordinary Shareholders		

5,000 00

Secured Creditors

N
N

Dividend information

Preferential debts nil

Unsecured debts nil

Returns to contributories Nil

Fee information

Fees fixed by creditors on a time cost basis % on £ realised and % on £ distributed

- (1) Assets, including 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
- (3) Other comment

Dated	Bourde		
Signed by the liquidator	24/05/11		

Name & Address

Alison Burnside 25 Georges Street Dungannon Co Tyrone BT70 1BT