

Section 106

The Insolvency Act 1986

Form 4.26 (Scot)

Return of Final Meeting in a  
Creditors' Voluntary Winding Up  
Pursuant to Section 106 of the  
Insolvency Act 1986

# S106

For Official Use

To the Registrar of Companies  
To the Accountant in Bankruptcy

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Company Number

SC010681

Name of Company

John W. Hannay & Co Limited

I / We

Derek Forsyth, Titanium 1, King's Inch Place, Renfrew, PA4 8WF

give notice

1. that a general meeting of the company was duly held on/summoned for 19 February 2016 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 19 February 2016 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 done accordingly / no quorum was present at the meeting.

Signed



Date 19 February 2016

Campbell Dallas LLP  
Titanium 1  
King's Inch Place  
Renfrew  
PA4 8WF

Ref: H2547/DF/TM/JD

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Liquidation Sect | Post Room

THURSDAY



\*S51J0HGY\*

SCT 25/02/2016 #231  
COMPANIES HOUSE

Liquidator's statement of account: Creditors' voluntary winding up

John W. Hannay &amp; Co Limited

From 14 December 2010 To 19 February 2016

S of A

## ASSET REALISATIONS

Book Debts	678.30
Funds from previous Liquidator	98,149.03
Misc refund	223.52
Bank Interest Gross	570.88

99,621.73

## COST OF ADMINISTRATION

Public Notices	514.64
Insolvency Practitioner Fees	32,080.65
Liquidator's Outlays	347.50
Corporation Tax	114.18
Sheriff Clerk	94.00
Consignment Fee	31.00
Court Reporter Fees	1,750.00
Unclaimed Dividends	1,015.62

(35,947.59)

## UNSECURED CREDITORS

Trade & Expense Creditors	63,674.14
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(63,674.14)

0.00

## Dividend information

Preferential debts	n/a
Unsecured debts	10.86p in £
Returns to contributories	n/a

## Fee information

Initial fee approved by the Liquidation Committee, and Final fee approved by the Court.

- (1) Assets, including n/a - final meeting held 19.02.16  
shown in the statement of assets and liabilities  
and estimated to be of the value of n/a - final meeting held 19.02.16  
have proved unrealisable
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- (2) Amount paid in respect of:
- (a) Unclaimed dividends payable to creditors in the winding up £1015.62
  - (b) Other unclaimed dividends in the winding up n/a
  - (c) moneys held by the company in respect of dividends or  
other sums due before the commencement of the winding up to any  
person as a member of the company n/a

- (3) Add here any special remarks the Liquidators think desirable:

Dated

19 FEBRUARY 2016

Signed by the liquidator



Name & Address

Derek Forsyth  
Campbell Dallas LLP  
Titanium 1  
King's Inch Place  
Renfrew  
PA4 8WF