

Rule 4.11 The Insolvency Act 1986

Notice of Liquidators Statement
of Receipts and Payments

Pursuant to section 192 of the Insolvency
Act 1986 and Rule 4.11 of the Insolvency
(Scotland) Rules 1986

To the Registrar of Companies

5192

For Official Use

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Company Number

SC114609

Name of Company

M-Protective Coatings Ltd

I/We Douglas B Jackson

Of Allan House
25 Bothwell Street
Glasgow
G2 6NL

the liquidator(s) of the company attach my/our Statement of
Receipts and Payments under section 192 of the Insolvency Act 1986

Signed



Date

21/1/97

Moores Rowland
Allan House
25 Bothwell Street
Glasgow
G2 6NL

Ref: M0430/DBJ/DBR

For Official Use
Insolvency Sect Post Room



Pursuant to Section 192 of the Insolvency Act 1986 and Rule 4.11 of the Insolvency (Scotland) Rules 1986

Name and Address of Liquidator	Douglas B Jackson Allan House 25 Bothwell Street Glasgow G2 6NL
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[illegible]

ANALYSIS OF BALANCE

at 18 March 1997

Total Receipts, per Account
Total Payments, per Account

Balance

Made up as follows:-

1. Cash in hands of Liquidator
2. Balances at Bank
3. Investments made by Liquidator
4. Accrued Items

Balance as above

3114.82
3105.42
9.40
0.00
9.40
0.00
0.00
9.40

PROGRESS REPORT

A. Amount of the total estimated assets and liabilities at the date of commencement of the winding up per Statement of Affairs

Assets -

Less Secured Creditors
Debenture Holders

Less Preferential claims and services

Available for Unsecured Creditors

Unsecured Creditors

0.00
0.00
0.00
0.00

B Total amount of the capital paid up at the commencement of the winding up 0.00

C General description and estimated value of:-

- (i) any material alterations to the amount shown in (A) above
- (ii) outstanding unrealised assets

D Causes which delay the termination of the winding up

E Period within which the Liquidator expects to complete the winding up

Signature of Liquidator

Date 21 April 1997

NOTES

- (1) Where practicable, receipts and payments should be individually listed, but trading and certain other recurring transactions may be suitably grouped or collated if these are numerous.
- (2) Contra items such as cash lodged in bank on current account or on deposit receipt or withdrawn therefrom should be excluded from the receipts and payments.
- (3) No balance should be shown on the Account. The balance and its analysis should be entered above.
- (4) Where there have been no receipts or payments since the last Account, the Liquidator shall give a certificate to that effect.

This form should be completed and sent to the Registrar, Companies Registration Office, 102 George Street, Edinburgh, EH2 3DJ, within thirty days after twelve months from the date of commencement of winding up, and at six-monthly intervals thereafter. The final return should be sent immediately the assets have been fully realised and distributed.