

**Notice of Liquidator's Statement  
of Receipts and Payments****S192****Pursuant to section 192 of the Insolvency Act  
1986 and Rule 4.11 of the Insolvency  
(Scotland) Rules 1986**641  
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To the Registrar of Companies

For official use

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Company number

SC124124

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Name of Company

661  
662  
663(a) Insert name of  
company

(a) MENTOR PROJECT MANAGEMENT LIMITED

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673

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

I/We (b)

PAUL H. FINN & STEPHEN R PENN  
TEMPLE CHAMBERS  
TEMPLE AVENUE  
LONDON  
EC4Y 0DTthe liquidator(s) of the company attach my/our Statement of  
Receipts and Payments under section 192 of the Insolvency Act  
1986

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

REF

FINN ASSOCIATES  
TEMPLE CHAMBERS  
TEMPLE AVENUE  
LONDON  
EC4Y 0DT  
MENT106/PWF/GHS

For Official use

Liquidation Section

		
SCT	*6N7BCP97*	517
COMPANIES HOUSE 25/09/96		

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

Nature of winding up (Delete as appropriate):—

(a) ~~Members' Voluntary~~                      (b) Creditors' Voluntary                      (c) ~~By the Court~~

Date of commencement of winding-up 6<sup>TH</sup> SEPTEMBER 1995

Date to which last statement, if any, made up N/A

Date to which this statement is made up 31<sup>ST</sup> SEPTEMBER 1996

Name and address of liquidator PAUL H FINN & STEPHEN R PENN TEMPLE CHAMBERS, TEMPLE AVE,  
LONDON EC47 0DT

LIQUIDATOR'S STATEMENT OF ACCOUNTS for the period from 6/9/95 to 5/9/96

## PAYMENTS

[illegible]

## ANALYSIS OF BALANCE

at 5<sup>TH</sup> SEPTEMBER 19 96

								£	
Total Receipts, per Account ...	...	...	...	...	...	...	...	1096	05
Total Payments, per Account ...	...	...	...	...	...	...	...	300	70
Balance ...	...	...	...	...	...	...	...	795	35
Made up as follows:—									
1. Cash in hands of Liquidator ...	...	...	...	...	...	...	...	—	—
2. Balances at Bank:									
On Current Account ...	...	...	...	...	...	...	...	795	35
On Deposit Receipt ...	...	...	...	...	...	...	...	—	—
3. Investments made by Liquidator ...	...	...	...	...	...	...	...	—	—
Balance as above ...	...	...	...	...	...	...	...	795	35

## PROGRESS REPORT

A. Amount of the total estimated assets and liabilities at the date of the commencement of the winding up per Statement of Affairs	Assets—	£ 2095
	less: Secured Creditors ...	—
	Debenture Holders ...	( 39408 )
	less: Preferential claims and services	( 37313 )
	Available for Unsecured Creditors	( 467 )
	Unsecured creditors ...	NIL
		( 154059 )

B. Total amount of the capital paid up at the commencement of the winding up. 60/100

C. General description and estimated value of:

- (i) any material alterations to the amounts shown in (A) above } COLLECTION OF BOOK DEBTS/LOANS
- (ii) outstanding unrealised assets.

D. Causes which delay the termination of the winding up. AS ABOVE

E. Period within which the Liquidator expects to complete the winding up. 2 YEARS

Signature of Liquidator

Date

12/9/96

## 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, notwithstanding that six months may not have elapsed since the last return.

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Date to which last statement, if any, made up 2/1

Date to which this statement is made up 31<sup>st</sup> SEPTEMBER 1996

Name and address of liquidator PAUL H FINN & STEPHEN R PENN TEMPLE CHOMBAS, TEMPLE AVE,  
LONDON EC4T 0D

LIQUIDATOR'S STATEMENT OF ACCOUNTS for the period from 6/9/95 to 5/9/96

## PAYMENTS

[illegible]

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LONDON EC4T 0DT

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## PAYMENTS

[illegible]