658

659 660

670

671

672

673

580

581 582 583

85

Notice of Liquidator's 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

	For	officia	use
ſ			
l			

Company number

SC124124

Name of Company

MENTOR PROJECT MANAGEMENT LIMITED (a)

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

(a) Insert name of company

ዝ/We (b)

PAUL H. FINN & STEPHEN R PENN TEMPLE CHAMBERS TEMPLE AVENUE LONDON EC4Y ODT

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

Signed

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

FINN ASSOCIATES TEMPLE CHOMBERS TEMPLE AVENUE LUNDUN EC44 001 MENTIOG PHF GHS

For Official use Liquidation Section



RSF

ŧ79

Liquidator's Statement of Receipts and Payments

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 Date to which last statement, if any, made up Name and address of liquidator Park of Receipts RECEIPTS RECEIPTS Amount Nature of Receipts Total receipts from last account CASH PT BANK OF IN HOND SOIL OF FRANKING 4 EQUIPMENT SOIL OF FRANKING 4 EQUIPMENT Note of Process Note of Process Note of Pr	Name of Company	MENTOR	المماع	et monoscient united							
(a) Members' Voluntary Date of commencement of winding-up Date to which last statement, if any, made up Date to which last statement is made up Name and address of liquidator Part of Francisco Interest	Nature of winding up (Delete	as app	ropi	riate):—							
Date to which last statement, if any, made up Date to which this statement is made up Name and address of liquidator Park it from a stand in the part of the period from the	(a) Manhara! Valuntary	(b) Cre	dito	ers' Voluntary <i>(c)</i> By the Co	ur t						
Date to which last statement, if any, made up Date to which this statement is made up Name and address of liquidator Park it from a stand in the part of the period from the	Date of commencement of w	inding-	up _	6 ¹¹⁻³ SEPTEMBER 1995							
Name and address of liquidator Paul 4 Finn - Stable in Ferric Guerres Ferric No. Nature of Receipts Total receipts from last account Cash of Fuantum - Equipment Since of Fuantum - Equipment So on Note of Fuantum - Equipment So on No. Bank - Gold Bank Statement Bank Interest - Gross 1096 05 1096 05 300 70	Data ta subjekt last statement	if any	m 2	de un							
RECEIPTS RECEIPTS PAYMENTS Amount Nature of Receipts Total receipts from last account CASH AT BANK AND IN HAND SANC OF FURNITURY & EQUIPMENT VAT INVABLE BANK INTEREST - GROSS RECEIPTS PAYMENTS Amount Nature of payments Total payments from last account N.W. BANK - GAPY BANK STATEMENTS 150 00 150 00 1096 05 1096 05 300 70	Date to which this statement	is mad	e up	STU SEPTEMBER 1996	DIE DVE.						
RECEIPTS Amount Nature of Receipts Total receipts from last account CASH PT BANK AND IN HAND SINCE OF FURNITURY & EQUIPMENT 8 75 NW BANK ONLY BANK STATEMENT NW BANK ONLY BANK STATEMENT NW BANK ONLY BANK STATEMENT 150 00 1096 05 1096 05 300 70	Name and address of liquida	tor Paul	H FI	A SIGNED IS TEND TO THE STATE OF THE STATE O	NOW I GO	47 025					
RECEIPTS Amount Nature of Receipts Total receipts from last account CASH PT BANK AND IN HAND SINCE OF FURNITURY & EQUIPMENT 8 75 NW BANK ONLY BANK STATEMENT NW BANK ONLY BANK STATEMENT NW BANK ONLY BANK STATEMENT 150 00 1096 05 1096 05 300 70	LIQUIDATOR'S STATEMENT	OF ACC	cou	NTS for the period from	to <u> </u>	17176					
Nature of Receipts Total receipts from last account CASH AT BANK AND IN HOND SINE OF FURNITURE & EQUIPMENT VAT TAYABLE BANK INTEREST - ANDS NATURE of PAYMENTS F Total payments from last account N.W. BANK - CAPY BANK STATENCATS ISO OC NO. N.W. BANK - CAPY BANK STATENCATS ISO OC N. N.W. BANK - CAPY BANK - CA											
Total receipts from last account CASH AT BOAK AND IN HOND SINE OF FURNITURE 4 EQUIPMENT VAT PAYABLE BOAK INTEREST - GROSS Total payments from last account N.M. BOAK - GRY BOAK STATEMENT ISO OF TO		Am	ount								
CASH AT BANK AND IN HOND SING OF FUNNITUR & EQUIPMENT VAT PAYABLE BANK INTEREST - GROSS 1097	Nature of Receipts	£		Nature of payments	£						
SOLE OF FURNITURY & EQUIPMENT SO OD NW BONK - COPY BONK STOTEMENTS 150 OD NW BONK - COPY BONK STOTEMENTS 150 OD 150 OD	Total receipts from last account	-			-						
VAT PAYABLE BANK INTEREST - GROSS 150 150 150 150 150 150 150 1	CASH AT BOAK AND IN HOND	1037	07	N.W. BANK - COPY BANK STATENCHTS	i50	90					
NAT PAYABLE BONIC INTELEST - GRESS 0 23 1096 05 300 70	SILE OF FURNITURG & EQUIPMENT	5 0	00	i ·		70					
1096 05 300 70	VAT PAYABLE	ક	75	NW BONK - COPY BONK >TOTEMENTS	150	೧೮					
1096 05 300 70	BONIC INTEREST - GROSS	0	23								
1096 °S Total payments carried forward 300 70											
1096 °S Total payments carried forward 300 70											
1096 °S Total payments carried forward 300 70											
1096 05 Total payments carried forward 300 70											
1096 05 Total payments carried forward 300 70											
1096 05 Total payments carried forward											
1096 05 Total payments carried forward 300 70											
1096 05 Total payments carried forward 70											
1096 05 Total payments carried forward 70											
1096 05 Total payments carried forward 300 70											
1096 05 Total nayments carried forward		 									
1096 05 Total payments carried forward											
1096 05 Total payments carried forward											
1096 05 Total payments carried forward											
1096 05 Total payments carried forward											
1096 05 Total payments carried forward 300 70] [
1096 05 Total payments carried forward 300 70											
1096 05 Total payments carried forward 300 70											
1096 05 Total payments carried forward											
Total navments carried forward 300 70											
lotal receipts carried forward Linear Total payments carried forward	Total receipts carried forward	1096	05	Total payments carried forward	300	70					

		ΑΝΔ	i YSI	S OF E	BALAN	ICF		10	rm 4.# (cont	
	at	Sru s					76			* •
			. =.				······································		£	
Tota	al Receipts, per Account	••		•••	•••				1096	05
Tota	al Payments, per Account		•••	• • •	•••	•••	•••	[300	70
	Balance .	••		•••	***	•••	•••		795	35
Mac	de up as follows:—									
1.	Cash in hands of Liquid	ator	•••	•••		•••	•••			
2.	Balances at Bank:									
	On Current Account .	• •	•••		•••		•••		795	35
	•	••	•••	•••	• • •		• • •		-	
3.	Investments made by Li	•		•••	•••	• • •	• • •			
	Balance as a	bove	• • •	• • •	• • •		•••		795	35
		PR	OGR	ESS R	EPOR1	Γ				
	date of the com- mencement of the winding up per Statement of Affairs	A۷	/ailab	referen ble for ured cr	Unsec	cured (services ors 	3 (3731 46 NIC 405
B. C. D. E.	Total amount of the cap General description and (i) any material alto (ii) outstanding unr Causes which delay the Period within which the	estir eratio ealise te¶m	nated ns to ed as inati	d value the ar sets. on of t	of: mount he wir	s shov	vn in (up. •	A) abo	NE POOK	comul peers!
Sian	nature of Liquidator			1		\leq	TALE		>	
oigi	iature or Liquidator			Date	e		121	9/96		
certa num	ES Where practicable, receipts a in other recurring transactio erous. Contra items such as cash location therefrom should be a balance should be shown	ns ma dged i exclud	ry be n bar led fro	suitably nk on cu om the	group rrent a receipt	ped or one account as and r	ollated or on paymen	l if these deposit	e are receipt o	or

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.

Liquidator's Statement of Receipts and Payments

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

Name of Company	MENTOR	تتمم	et majagetent umited			
Nature of winding up (Delete	(b) Cr	edito	ors' Voluntary (c) By the Co	our t		
Date of commencement of w	vinding-	up .	6713 SEPTEMBER 1995			
Date to which last statement	, it any,	ma	ge up		······································	
Name and address of liquida	is mau	H FI	STU SEPTEMBER 1996 NA & STEEDEN R PENN TENNE CHOMBERS, TE	APLE AVE,	47 ODT	
LIQUIDATOR'S STATEMENT	OF AC	cou	NTS for the period from 619195	to 👱	19196	
RECEIPTS			PAYMENTS			
		ount	•	Amount		
Nature of Receipts	- £-	ļ. 	Nature of payments	£		
Total receipts from last account			Total payments from last account	~		
CASH AT BOAK AND IN HOND	1037	07	N.W. BANK - COPY BANK STOTENCHTS		00	
some of Funntum a equipment	5 0	00	BOAK CHONGES	0	70	
VAT INYABLE	ક	75	NW BANK- COPY BANK STOTEMENTS	150	೧೦	
BONIC INTEREST - GROSS	0	23				
				1		
					:	
				i		
	Ï					
	1096	05	Takal managama again di famonand	300	70	
Total receipts carried forward L			Total payments carried forward L			

39

4()

47

57 60

66 67

Liquidator's Statement of Receipts and Payments

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

Name of Company	MENTOR	أتعدم	et management united			
Nature of winding up (Delete	as app	ropi	riate):—			
/al Mamhare' Valuntary	(b) Cre	edito	ers' Voluntary /c/ By the Co	ur t		
Date of commencement of w	inding-	up .	6 ⁷¹³ SEPTEMBER 1995			
Data to which last statement	if anv	ma	de un			
Date to which this statement	is mad	e up	STU SEPTEMBER 1996 VN & STEFINGS IT PENN TEMPLE CHOMPRES, TE	10. c. 01. C		
Name and address of liquida	tor Paul	H FI	NA X STORIGHT R YEAR TEACH CHOMPS, TO	AND EC	47 000	
LIQUIDATOR'S STATEMENT	OF ACC	COU	NTS for the period from 6/9/95	to	19/96	
RECEIPTS			PAYMENTS			
	Am	ount		Amount		
Nature of Receipts	£		Nature of payments	£	<u> </u>	
Total receipts from last account			Total payments from last account			
CASH AT BOAK AND IN HOWD	1037	07	N.W. BANK - COPY BANK STOTENENTS	150	00	
SALE OF FURNITURE & EQUIPMENT	50	00	BOHIC CHONGES	0	70	
VAT PAYABLE	8	75	NW BONK-COPY BONK STOTEMENTS	150	00	
BONIC INTEREST - anoss	0	23				
·		į				
· ·						
			·			
				-		
					:	
_						
			·			
	ļ					
			ľ			
Total receipts carried forward	1096	0 <i>5</i>	Total payments carried forward	300	70	