

## Section 94

## The Insolvency Act 1986

**Return of Final Meeting in a  
Members' Voluntary Winding Up  
Pursuant to Section 94 of the  
Insolvency Act 1986****S94**

For Official Use

To the Registrar of Companies  
To the Accountant in Bankruptcy

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Company Number

SC242836

Name of Company

A &amp; J Wilson &amp; Company Limited

I / We

Donald Iain McNaught, 227 West George Street, Glasgow, G2 2ND

give notice that a general meeting of the company was duly held/summoned for 18 May 2017 pursuant to section 94 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.

Signed



Date 25 May 2017

Johnston Carmichael LLP  
227 West George Street  
Glasgow  
G2 2ND

Ref: A&amp;J002/DM/EM/AS/JR

Software Supplied by Turnkey Computer Technology Limited. Glasgow

For Official Use

Liquidation Sect

Post Room

FRIDAY



\*S67R2M48\*

SCT

02/06/2017

#224

COMPANIES HOUSE

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

A &amp; J Wilson &amp; Company Limited

From 2 July 2016 To 18 May 2017

S of A

## ASSET REALISATIONS

Tax Refund	15,436.53
Cash at Bank	195,969.02
Bank Interest Gross	<u>20.13</u>

211,425.68

## COST OF REALISATIONS

Specific Bond	105.00
Office Holders Fees	3,000.00
Accountancy Fees	4,800.00
Statutory Advertising	422.40
Bank Charges	<u>33.28</u>

(8,360.68)

## DISTRIBUTIONS

Ordinary Shareholders	<u>203,065.00</u>
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(203,065.00)

NIL

## Dividend information

Preferential debts

Unsecured debts

Returns to contributories £2,030.65 per 100 shares

## Fee information

Fee of £2,500 fixed at outset approved by members

- (1) Assets, including  
shown in the statement of assets and liabilities  
and estimated to be of the value of  
have proved unrealisable
- 
- (2) State amount in respect of:
- (a) Unclaimed dividends payable to creditors in the winding up
  - (b) Other unclaimed dividends in the winding up
  - (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
- (3) Add here any special remarks the Liquidators think desirable:

Dated

1/6/17

Signed by the liquidator



Name &amp; Address

Donald Iain McNaught  
Johnston Carmichael LLP  
227 West George Street  
Glasgow  
G2 2ND