

# WU15 (Scot)

## Notice of final account prior to dissolution in a winding up by the court



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number S C 3 7 3 1 2 2

Company name in full Seabank Care Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Derek

Surname Forsyth

### 3 Liquidator's address

Building name/number Titanium 1

Street King's Inch Place

Post town Renfrew

County/Region

Postcode P A 4 8 W F

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

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## 6 Liquidator's release

Did any of the creditors object to the liquidator's release?

☐ Yes

☒ No

## 7 Date of final account

Date 

d	2	d	9	m	0	m	7	y	2	y	0	y	2	y	1
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## 8 Final account

☒ The final account is attached

## 9 Sign and date

Liquidator's signature

Signature

X

*Drew*

X

Signature date

d	2	d	9	m	0	m	7	y	2	y	0	y	2	y	1
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## Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Martin McGrellis**

Company name **Azets**

Address **Titanium 1**

**King's Inch Place**

Post town **Renfrew**

County/Region

Postcode **P A 4 8 W F**

Country

DX

Telephone **0141 886 6644**



## Checklist

**We may return forms completed incorrectly or with information missing.**

**Please make sure you have remembered the following:**

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



## Important information

**All information on this form will appear on the public record.**



## Where to send

**You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:**

The Registrar of Companies, Companies House,  
Fourth floor, Edinburgh Quay 2,  
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF.  
DX ED235 Edinburgh.



## Further information

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

**This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)**

**Seabank Care Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**  
**From 5 December 2018 To 29 July 2021**

Statement of Affairs £		£	£
	ASSET REALISATIONS		
29,860.00	Furniture & Equipment	NIL	
73,691.56	Book Debts	49,004.31	
	Insurance Refund	115.45	
19,000.00	Cash at Bank	19,457.24	
	Miscellaneous Refunds	27.70	
	Bank Interest Gross	210.89	
		<hr/>	68,815.59
	COST OF REALISATIONS		
	Agents/Valuers Fees(1)	3,544.01	
	Professional Fees	206.44	
		<hr/>	(3,750.45)
	COST OF ADMINISTRATION		
	Public Notices	316.71	
	Storage Costs	800.00	
	Insolvency Practitioner Fees	55,815.53	
	Insolvency Practitioner Disbursements	1,769.03	
	Insurance of Assets	588.53	
	Corporation Tax	39.71	
	Non Recoverable VAT	1,959.09	
	Sheriff Clerk	113.00	
	Provision/Collation of HMRC P45's	570.00	
	Court Reporter Fees	5,365.00	
		<hr/>	(67,336.60)
	PREFERENTIAL CREDITORS		
(81,049.94)	Department of Employment	NIL	
		<hr/>	NIL
	UNSECURED CREDITORS		
(142,136.52)	Trade & Expense Creditors	NIL	
(260,036.61)	Department of Employment	NIL	
(495,803.93)	HM Revenue & Customs	NIL	
		<hr/>	NIL
<hr/> (856,475.44)			<hr/> (2,271.46) <hr/>
	REPRESENTED BY		
	Azets Fee Control		(2,271.46)
			<hr/> (2,271.46) <hr/>

Note: