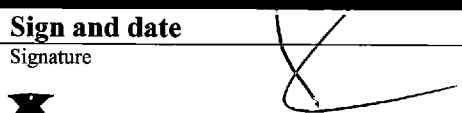







LIQ13(Scot)

Notice of final account prior to dissolution in MVL

For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details		→ Filling in this form Please complete in typescript or in bold black capitals
Company number	SC432470		
Company name in full	Leed Engineering Limited		
2	Liquidator's name		
Full forename(s)	MICHAEL JAMES MESTON		
Surname	REID		
3	Liquidator's address		
Building name/number	Meston Reid & Co		
Street	12 Carden Place		
Post town	Aberdeen		
County/Region			
Post code	AB10 1UR		
4	Liquidator's name		Other liquidator Use this section to tell us about another liquidator
Full forename(s)			
Surname			
5	Liquidator's address		Other liquidator Use this section to tell us about another liquidator
Building name/number			
Street			
Post town			
County/Region			
Post code			
6	Final account		
<input checked="" type="checkbox"/> I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.			
7	Sign and date		
Liquidator's signature			
Signature date	<div> <div>d</div> <div>0</div> <div>9</div> <div>m</div> <div>0</div> <div>m</div> <div>6</div> <div>y</div> <div>2</div> <div>y</div> <div>2</div> <div>2</div> </div>		

LIQ13(Scot)**Notice of final account prior to dissolution in MVL**

 Presenter information	 Important 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 searches of the public record.	All information on this form will appear on the public record
 Where to send	
Contact name Michael James Meston Reid	You may return this form to any Companies House address, however for expediency we advise you to return it to the appropriate address below : The Registrar of Companies, Companies House, Fourth Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, Scotland, EH3 9FF DX ED235 Edinburgh 1
Company name Meston Reid & Co	
Address 12 Carden Place Aberdeen AB10 1UR	
DX	
Telephone 01224 625554	
 Checklist	
We may return forms completed incorrectly or with information missing.	
 Further information	
Please make sure you have remembered the following	For further information see the guidance notes on the website at : www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk This form is available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk
<input checked="" type="checkbox"/> The company name and number match the information held on the public Register.	
<input checked="" type="checkbox"/> You have attached the required documents.	
<input checked="" type="checkbox"/> You have signed the form.	

LEED ENGINEERING LIMITED - IN MEMBERS VOLUNTARY LIQUIDATION

LIQUIDATION RECEIPTS AND PAYMENTS ACCOUNT

From : 31 October 2019 (date of liquidation)
To : close of the liquidation process

	Declaration of Solvency	Note	From 31.10.19 to 30.10.20 £	From 31.10.20 to 30.10.21 £	From 31.10.21 to 08.06.22 £	Total £
Receipts						
Cash at bank	746,490	1	746,467.03			746,467.03
Sale of motor vehicle: D8 MCP	18,000	2	19,084.00			19,084.00
Bank interest : gross	-		51.82	1.07	0.53	53.42
Total receipts			765,602.85	1.07	0.43	765,604.45
Payments						
Liquidator's specific bond of insurance			316.80			316.80
Liquidator's fee			3,800.00		1,000.00	4,800.00
Legal fee			50.00			50.00
Accounts and taxation fees			1,183.00			1,183.00
Statutory advertising			407.09			407.09
HMRC: corporation tax			24,296.25			24,296.25
HMRC : PAYE/NIC			84.46	(52.40)		32.06
HMRC : post liquidation corporation tax				9.69	0.19	9.88
Post and incidental expenses					8.37	8.37
Capital distributions			724,901.00	-	9,600.00	734,501.00
Total payments			(755,038.60)	42.71	0.24	(765,604.45)
Balance						£ -

Notes

1. The funds were transferred to the liquidated estate shortly after liquidation.
2. The vehicle was distributed as a part of the first interim capital distribution process.
3. The company was registered for VAT purposes and thus, transactions are recorded exclusive of applicable VAT.

Submitted by :

Michael J M Reid CA
Liquidator
Meston Reid & Co
12 Carden Place
Aberdeen
AB10 1UR

9 June 2022