

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

# S94

To the Registrar of Companies

For Official Use

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Company Number

6830275


Name of Company

Kehler Limited

I / We  
Andrew John Whelan  
60/62 Old London Road  
Kingston Upon Thames  
KT2 6QZ

give notice that a general meeting of the company was ~~held~~ summoned for 23 September 2011 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 23 September 2011

Marks Bloom  
60/62 Old London Road  
Kingston Upon Thames  
KT2 6QZ

Ref K275/AJW/AN/LP

For Official Use

Insolvency Cent Post Room

SATURDAY



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A07

24/09/2011

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COMPANIES HOUSE

# **KEHLER LIMITED (IN MEMBERS' VOLUNTARY LIQUIDATION)**

## **FINAL REPORT**

### **PURSUANT TO RULE 4.126A OF THE INSOLVENCY RULES 1986**

#### **Rule 4.126A(4)(a) SUMMARY OF RECEIPTS AND PAYMENTS**

A summary of the liquidator's receipts and payments over the course of the winding up is attached.

##### **Amounts paid out to creditors**

Three creditors with claims totalling £12,160 91 were paid in full.

##### **Amount paid to contributories**

The total amount paid to contributories was £95,609 46, representing a return of £47,804 73 per £1 ordinary share.

##### **Unrealised assets**

No assets have proved to be unrealisable

##### **Amounts paid into the Insolvency Services Account**

No amounts were paid into the Insolvency Services Account in respect of:

- (i) unclaimed dividends payable to creditors,
- (ii) other unclaimed dividends in the winding up,
- (iii) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company.

#### **Rule 4.126A(4)(b) LIQUIDATOR'S REMUNERATION**

In accordance with the resolution passed at the meeting of shareholders at which the appointment of the liquidator was confirmed on 31 March 2011, the liquidator's fees were fixed by the shareholders of the company on the basis of a fixed fee of £3,500 plus VAT in accordance with Rule 4.148A(2)(c) of the Insolvency Rules 1986

#### **Rule 4.126A(4)(c) LIQUIDATOR'S OTHER COMMENTS**

There are no other comments which the liquidator thinks it desirable to make



A J Whelan  
Liquidator, Kehler Ltd  
23 September 2011

**Kehler Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**  
**From 31 March 2011 To 23 September 2011**

<b>S of A £</b>		<b>£</b>	<b>£</b>
	<b>ASSET REALISATIONS</b>		
9,588 00	Book Debts	9,588 00	
100,255 47	Cash at Bank	102,250 37	
	Bank Interest Gross	33 50	
			111,871 87
	<b>COST OF REALISATIONS</b>		
	Specific Bond	330 00	
	Office Holders Fees	3,500 00	
	Office Holders Expenses	3 00	
	Statutory Advertising	268 50	
			(4,101 50)
	<b>UNSECURED CREDITORS</b>		
(15 00)	Trade & Expense Creditors	NIL	
(7,313 46)	HM Revenue & Customs Corp Tax	7,254 87	
(564 00)	HM Revenue & Customs PAYE	564 00	
(2,052 96)	HM Revenue & Customs VAT	4,342 04	
			(12,160 91)
	<b>DISTRIBUTIONS</b>		
(2 00)	Ordinary Shareholders	95,609 46	
			(95,609 46)
<b>99,896.05</b>			<b>NIL</b>
	<b>REPRESENTED BY</b>		

**NIL**