

S.192**Liquidator's Statement of Receipts and Payments
Pursuant to Section 192 of The Insolvency Act 1986**

To the Registrar of Companies

For Official Use


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Name of Company
The Harp Lager Company Limited

Company Number

01394658We,
Geoffrey Lambert Carton-Kelly
25 Farringdon Street
London EC4A 4ABBruce Alexander Mackay
25 Farringdon Street
London EC4A 4AB


the Liquidators of the company, attach a copy of our statement of receipts and payments under section 192 of the Insolvency Act 1986

Signed _____
Geoffrey Lambert Carton-Kelly

Bruce Alexander MackaySigned on behalf of:
Under a power of attorney
Dated: 10/5/11

Dated _____

Baker Tilly Restructuring and Recovery LLP
25 Farringdon Street, London EC4A 4AB
Ref BAM/LMM/LPB

For Official Use	
Insolvency Sect	Post Room
<div style="display: flex; align-items: center;"><div style="writing-mode: vertical-rl; transform: rotate(180deg); background-color: black; color: white; padding: 5px; margin-right: 10px;">SATURDAY</div><div style="text-align: center;"> *AF179U44* A41 14/05/2011 273 COMPANIES HOUSE</div></div>	

Name of Company	The Harp Lager Company Limited
Company Registered Number	01394658
State whether members' or creditors' voluntary winding up	Members Voluntary Liquidation
Date of commencement of winding up	14 January 2010
Date to which this statement is brought down	6 May 2011

Name	Geoffrey Lambert Carton-Kelly
At the office of	Baker Tilly Restructuring and Recovery LLP
Address	25 Farringdon Street London EC4A 4AB
Name	Bruce Alexander Mackay
At the office of	Baker Tilly Restructuring and Recovery LLP
Address	25 Farringdon Street London EC4A 4AB

Every statement must contain a detailed account of all the liquidator's realisations and disbursements in respect of the company. The statement of realisations should contain a record of all receipts derived from assets existing at the date of the winding up resolution and subsequently realised, including balance in bank, book debts and calls collected, property sold etc., and the account of disbursements should contain all payments for costs and charges, or to creditors or contributories. Where property has been realised, the gross proceeds of sale must be entered under realisations and the necessary payments incidental to sales must be entered as disbursements. These accounts should not contain payments into the Insolvency Services Account (except unclaimed dividends – see Para 5) or payments into or out of bank, or temporary investments by the liquidator, or the proceeds of such investments when realised, which should be shown separately.

- (d) By a separate detailed statement of monies invested by the liquidator, and investments realised

(2) Trading Account

(3) Dividends, &c

(4) When unclaimed dividends, instalments of composition or returns of surplus assets are paid into the Insolvency Services Account, the total amount so paid in should be entered in the statement of disbursements as one sum

(5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of court as the case may require.

REALISATIONS

Date	Receipts From	Nature of receipts or payments/explanation	Total £
Total realisations carried forward to next abstract:			0.00

DISBURSEMENTS

Date	Payments To	Nature of receipts or payments/explanation	Total £
Total disbursements carried forward to next abstract:			0.00

Analysis of balance

	£	£
Total realisations	0 00	
Total disbursements	0 00	
Net Realisations		0 00
Post Appointment Sales	0 00	
Post Appointment Expenditure	0 00	
Trading Surplus (Deficit)		0 00
Balance held		0 00
This balance is made up as follows		
1 Cash in hands of liquidator		0 00
2 Balance at bank		0 00
3 Amount in Insolvency Services Account		0 00
4 Amounts invested by liquidator	0 00	
Less The cost of investments realised	0 00	
Balance		0 00
5 Accrued Items		0 00
Total Balance as shown above		0 00

Statements by Liquidator

The amount of the estimated assets and liabilities at the date of the commencement of the winding up.

£

Assets (after deducting amounts charged to secured creditors including the holders of floating charges)	0 00
Liabilities - Fixed charge creditors	0 00
Floating charge holders	0 00
Preferential creditors	0 00
Unsecured creditors	0 00

The total amount of the capital paid up at the date of the commencement of the winding up.

£

Paid up in cash	10,001 00
Issued as paid up otherwise than for cash	0 00

The general description and estimated value of any outstanding assets.

Asset Type	Estimated To Realise
-	-

Reasons why the winding up cannot yet be concluded

N/a

The period within which the winding up is expected to be completed

Final meeting held 6 May 2011

DATED 12 February 2011

BRUCE ALEXANDER MACKAY

-to-

MATTHEW ROBERT HAW

POWER OF ATTORNEY

POWER OF ATTORNEY

THIS POWER OF ATTORNEY dated 12 February 2011 is made by Bruce Alexander Mackay (the “**Principal**”) of Baker Tilly Restructuring and Recovery LLP, 25 Farringdon Street, London, EC4A 4AB.

1. The Principal appoints for the matters dealt with in subparagraphs (i) to (iii) below Matthew Robert Haw of Baker Tilly Restructuring and Recovery LLP, 25 Farringdon Street, London, EC4A 4AB (the “**Attorney**”) as his agent and attorney for him in his name and on his behalf to.


- (i) do on his behalf anything which he can lawfully do as Special Manager, Interim Receiver, Receiver, Administrative Receiver, Provisional Liquidator, Liquidator, Administrator, Nominee/Supervisor of an Individual/Company Voluntary Arrangement, Supervisor of a Scheme of Arrangement under s425 Companies Act 1985, Trustee in Bankruptcy, Interim or Permanent Trustee in a Sequestration, Trustee under a Deed of Arrangement, Trustee under a Trust Deed, Trustee of a Partnership or Administrator of a Deceased Individual’s Estate or any other formal insolvency appointment in any jurisdiction, whether a sole or joint appointment (each an “**Appointment**”);
- (ii) execute and/or deliver, whether as a deed or otherwise, any document or instrument which may be required and to do any other act, matter or thing in connection with an Appointment which the Attorney shall consider necessary or expedient; and
- (iii) accept on his behalf a new Appointment jointly with him.

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- 2 The Principal undertakes to ratify and confirm everything which the Attorney shall do or cause to be done by virtue of this instrument
 - 3 In favour of the Attorney and any person dealing with him, any document executed by the Attorney in good faith pursuant to this Power of Attorney will, for all purposes, be valid and binding on the Principal.
 4. The Principal authorises the delivery of a copy of this Power of Attorney to any person or persons who may reasonably require a copy.
 - 5 This Power of Attorney shall be irrevocable for three months from the date of this Power of Attorney
 - 6 This Power of Attorney will be governed by and construed in accordance with English law.

The Principal has shown his acceptance of the terms of this Power of Attorney by executing it as a deed below.

SIGNED AND DELIVERED
as a deed by **BRUCE ALEXANDER MACKAY**
in the presence of:

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)
)



Witness's signature: MARY PERMAUL

Witness's name:
(in capitals)



Witness's address:

46 BAKER TILLY
25 FARRINGTON ST
LONDON
EC4A 4AB

Date:

11.02.11