

**Return of Final Meeting in a  
Creditors' Voluntary Winding Up****S.106****Pursuant to Section 106 of the Insolvency Act 1986****To the Registrar of Companies****Company Number**

2417803

**Name of Company**(a) Insert full name  
of company

Independent Community Transport Limited

(b) Insert full name(s)  
and address(es)I/We (b) Gary Stones  
Stones & Co  
63 Walter Road, Swansea, SA1 4PT(c) Delete as  
applicable  
(d) Insert date(e) The copy account  
must be  
authenticated by  
the written  
signature(s) of the  
liquidator(s)(f) Insert venue of the  
meeting

1 give notice that a general meeting of the company was duly (c) ~~held on~~ [summoned for]  
(d) 30th November 2012 pursuant to Section 106 of the Insolvency Act 1986, for the purpose  
of having an account (of which a copy is attached (e) laid before it showing how the winding up  
of the company has been disposed of and (c) ~~that the same was done accordingly~~ [no quorum  
was present at the meeting],

2 give notice that a meeting of the creditors of the company was duly (c) ~~held~~  
[summoned for] (d) 30th November 2012 pursuant to Section 106 of the Insolvency Act 1986, for  
the purpose of having the said account 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  
(c) ~~that the same was done accordingly~~ [no quorum was present at the meeting]

The meeting was held at (f) the offices of Stones & Co , 63 Walter Road, Swansea, SA1 4PT

The winding up covers the period from (d) 22nd September 2009 (commencement of winding up)  
to the final meeting (close of winding up)

The outcome of any meeting (including any resolutions passed ) was as follows

- i The Liquidator's summary of his final receipts and payments be approved
- ii That the Liquidator of the company be granted his release

**Signed****Date** 30th November 2012Presenter's name,  
address and  
reference (if any)Gary Stones  
Stones & co  
63 Walter Road  
Swansea  
SA1 4PT

GS/AE/I39

SATURDAY

A09 01/12/2012 #158  
COMPANIES HOUSE

**Liquidator's statement of account:**  
Statement showing how winding up has been conducted

Name of Company

Independent Community Transport Limited

From 22nd September 2009 (commencement of winding up)

	Statement of assets and Liabilities	Receipts
Receipts -		
Cash at Bank - Realisations Account	3495	3495
Petty Cash in Hand		
Marketable Securities		
Sundry Debtors- Factor Surplus	2380	931
- Non Factored	13876	7211
Tool, Equipment & Stock in Trade		
Work in progress		
Freehold Property		
Leasehold Property		
Plant and Equipment	1000	3750
Vehicle Operator Services Agency Refund	-	160
Bus Service Operators Grant	20000	31452
Investments other than marketable securities		
Surplus from securities		
Members Guarantees	-	6
Amount Received from calls on contributories made in the winding up		
Receipts per trading account		
Other Property viz		
Net Interest	-	2
£	40751	
Less		
Payments to redeem securities		
Costs of Execution		
Payments per Trading Account		
Net realisations		47007
£		

## creditors, voluntary winding - up

and the property of the company has been disposed of

to 30th November 2012 (close of winding up)

					Payments
Statement of Affairs Fee					£ 5000
Third Party Debt Collection Commission					925
Liquidator's Remuneration					35670
Where (% on £ realised)					
applicable (% on £ distributed)					
By whom fixed -----					£
Liquidator's Disbursements					
Auctioneer's and Valuer's charges					805
Costs of possession and maintenance of estate					
Costs of notices in Gazette and newspaper					
Consultancy & Accountancy Fees					3550
Incidental Outlay					
Liquidator's Disbursements					1057
Total Costs and Charges					£ £ 47007
(i) Debenture holders					
Payment of £	Per £	debenture			
Payment of £	Per £	debenture			
Payment of £	Per £	debenture			
(ii) Creditors					£
* Preferential					
* Unsecured					
Dividends of	P in £	on	£		
(The estimated of amount expected to rank for dividend was £ )					
(iii) Returns to Contributors					£
t	per £		Share		
t	per £		Share		
t	per £		Share		
BALANCE					£ 47007

- (1) Assets, including factor surplus shown in the statement of assets and liabilities and estimated to be the value of £ 10852 have proved to be unrealisable
- 

- (2) State amount paid into the Insolvency Service Account in respect of

- (a) unclaimed dividends payable to creditors in the writing up £
- (b) other unclaimed dividends in the winding up
- (c) 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 £

- (3) Add here any special remarks the Liquidator thinks desirable -

Dated 30th November 2012

Signed (by the Liquidator)



Name and address of Liquidator (IN BLOCK LETTERS) GARY STONES

STONES & CO , 63 WALTER ROAD, SWANSEA, SA1 4PT

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#### Notes

\* State number Preferential creditors need not be separately shown if all creditors have been paid in full

t State nominal value and class of share