

Section 106

The Insolvency Act 1986

Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986

S106

For Official Use

To the Registrar of Companies

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Company Number

06580530

Name of Company


Weldpro Engineering Limited

I/~~We~~
Robert Paul Gibbons
3 Hamel House
Calico Business Park
Tamworth
B77 4BF

give notice

- 1 that a general meeting of the company was held on ~~summoned for~~ 14 September 2011 pursuant to section 106 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
- 2 that a meeting of the creditors of the company was duly held on ~~summoned for~~ 14 September 2011 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 disposed of and that the same was done accordingly / ~~no quorum was present at the meeting.~~

Signed



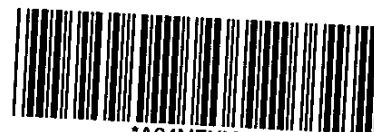
Date 14 September 2011

Arrans Limited
3 Hamel House
Calico Business Park
Tamworth
B77 4BF

Ref W12/BC/naw/PG

Insol

SATURDAY



A27

A94MFXM7

17/09/2011

COMPANIES HOUSE

63

Liquidator's statement of account Creditors' voluntary winding up

Weldpro Engineering Limited

From 14 January 2010 To 14 September 2011

S of A

ASSET REALISATIONS

	Motor Vehicles	1,300 00
1,500 00	Stock	NIL
350 00	Office Equipment F & F	350 00
32,000 00	Book Debts	33,857 13
	Bank Interest Gross	0 08

35,507 21

COST OF REALISATIONS

Specific Bond	300 00
Statement of Affairs Fee	3,320 00
Liquidator's Remuneration	5,035 50
Auctioneer's Fees	659 60
Bookkeeping and Accountancy Fees	200 00
Legal Fees	2,044 00
Meeting Room	450 00
Postage	52 75
Collection and Storage of Records	46 88
Redirection of Mail	52 05
Statutory Advertising	256 85
Travelling Expenses	27 20

(12,444 83)

PREFERENTIAL CREDITORS

4,126 00	Advances of Wages	3,725 04
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(3,725 04)

FLOATING CHARGE CREDITORS

52,560 00	Floating Charge holder	15,154 27
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(15,154 27)

UNSECURED CREDITORS

27,770 00	Trade & Expense Creditors	4,183 07
8,519 00	Director's Loan Account	NIL
71,887 00	HMRC - PAYE / NIC	NIL
7,503 00	HMRC - VAT	NIL

(4,183 07)

DISTRIBUTIONS

5 00	Ordinary Shareholders	NIL
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(138,520 00)

NIL

NIL

Dividend information

Preferential debts 1 creditor 100p in £ on £3,725 04
 Unsecured debts 22 creditors 10 85p in £ on £38,545 86
 Returns to contributories Nil

Fee information

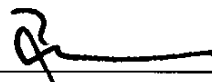
Fees fixed by members and creditors on a time cost basis

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Nil have proved unrealisable
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- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up Nil
 - (b) Other unclaimed dividends Nil
 - (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 Nil
- (3) Other comment

Dated

14/9/11

Signed by the liquidator



Name & Address

Robert Paul Gibbons
Arrans Limited
3 Hamel House
Calico Business Park
Tamworth
B77 4BF