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** 

To the Registrar of Companies
To the Accountant in Bankruptcy

For Official Use			

Company Number

SC355576

Name of Company

Windor (Scotland) Limited

I/<del>We</del>

Derek Forsyth, Titanium 1, King's Inch Place, Renfrew, PA4 8WF

## give notice

- that a general meeting of the company was duly held on/summened for 30 June 2017
  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 / summencd for 30 June 2017 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

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Date

30 June 2017

For Official Use

Campbell Dallas LLP Titanium 1 King's Inch Place Renfrew PA4 8WF

Ref: W2562/DF/BJM/FMF/JD

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## Liquidator's statement of account: Creditors' voluntary winding up

Windor (Scotland) Limited

From 29 May 2015 To 30 June 2017

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## **ASSET REALISATIONS**

1,000.00 35,000.00 8,000.00 Uncertain	Motor Vehicles Book Debts Cash at Bank Office Furniture & Equipment Bank Interest Gross	1,200.00 24,863.43 8,000.00 NIL 69.28	24 122 74
	COST OF REALISATIONS		34,132.71
	Legal Fees (1)	35.00	(35.00)
	COST OF ADMINISTRATION		(33.00)
	Public Notices Insolvency Practitioner Fees Liquidator's Outlays Corporation Tax	755.30 18,854.12 202.38 9.55	
	Sheriff Clerk	96.00 96.00	
	Court Reporter Fee	1,500.00	(24,447,25)
	PREFERENTIAL CREDITORS		(21,417.35)
5,000.00	Preferential Distribution	3,029.14	
	UNSECURED CREDITORS		(3,029.14)
60,000.00	Trade & Expense Creditors	8,731.99	
54,000.00 15,000.00	Director's Loan Account Redundancy & Lieu of Notice	NIL	
19,000.00	Reduitedity & Lieu of Notice	903.39	(9,635.38)
	SHARE CAPITAL		(2,233.30)
1.00	Ordinary Shareholders	<u>NIL</u>	
(90,001.00)			NIL 15.84
(90,001.00)			15.64

## Dividend information

Preferential debts 100p in £
Unsecured debts 9.08p in £
Returns to contributories 0p per £1 share

Fee information

Fees fixed by creditors

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of Not applicable have proved unrealisable
- (2) Amount paid in respect of:
  - (a) Unclaimed dividends payable to creditors in the winding up None
  - (b) Other unclaimed dividends in the winding up None
  - (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company None
- (3) Add here any special remarks the Liquidators think desirable:

Dated

Signed by the liquidator

Name & Address

30 June 2017

Derek Forsyth

Campbell Dallas LLP

Titanium 1

King's Inch Place

Renfrew

PA4 8WF