

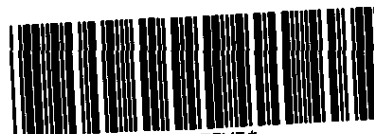
LIQ13 (Scot)

Notice of final account prior to dissolution in MVL



Companies House

WEDNESDAY



SCT *S9G4ZIWI* #119
21/10/2020
COMPANIES HOUSE

1 Company details

Company number

Company name in full

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s)

Surname

3 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ13 (Scot)

Notice of final account prior to dissolution in MVL

6

Final account

☒ I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.

7

Sign and date

Liquidator's signature

Signature

X

L. Marshall

X

Signature date

^d2^d0

^m1^m0

^y2^y0^y2^y0

R & P PROPERTIES LTD
(IN MEMBERS' VOLUNTARY LIQUIDATION)

LIQUIDATOR'S STATEMENT OF ACCOUNT
PERIOD 27 MARCH 2019 TO 20 OCTOBER 2020

£		£	£
Per Declaration of Solvency			
<u>Receipts</u>			
254,819	Bank balance		255,473.49
1,816	Debtors		1,151.48
-----			-----
256,635			256,624.97

<u>Expenses</u>			
	Liquidator's fee	2,250.00	
	Advertising costs	269.14	
	Insolvency bond	360.00	

			2,879.14

			253,745.83
<u>Payment to Creditors</u>			
	H M Revenue & Customs	5,462.83	
	Stevenson & Kyles	550.00	
	W J M Solicitors	800.00	

5,463			6,813.83
-----			-----
			246,932.00

<u>Distributions to Shareholders</u>			
	Paid 28 March 2019	48,000.00	
	Paid 9 April 2019	160,000.00	
	Paid 20 October 2020	38,932.00	

			246,932.00



Leon Marshall, Liquidator

20 October 2020

Return of Final Meeting in a Voluntary Winding Up

S 94/106

Pursuant to section 94 and 106 of the Insolvency Act 1986

For Official Use

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To the Registrar of Companies and the Accountant in Bankruptcy

Company number

SC180 795

(a) Insert name of company

Name of Company

(a) R S P PROPERTIES LTD.

(b) Insert full name(s) and address(es)

I/We (b) LEON MARSHALL
 25 SANCTI-2021 PLACE
 GLASGOW G3 7NG

* Delete as applicable

give notice:

(c) Insert date

1. that a general meeting of the company was duly ~~*[held on]/~~
~~[summoned for]~~ (c) 20 OCTOBER 2020 pursuant to Section
~~*[94]/[106]~~ of the Insolvency Act 1986, for the purpose of having an
 account (of which a copy is attached (d) laid before it showing how the
 winding-up of the company has been disposed of and ~~*[that the same
 was done accordingly]/~~ [no quorum was present at the meeting].

(d) The copy account must be authenticated by the written signature(s) of the liquidator(s)

(e) Delete in members' voluntary winding up

(e) 2. that a meeting of ~~the~~ creditors of the company was duly ~~*[held on]/~~
~~[summoned for]~~ (c) _____ pursuant to section 106 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 ~~*[that the same was done
 accordingly]/~~ [no quorum was present at the meeting].

Signed Le Marshall Date 20/10/20

Presenter's name address and reference (if any)

For Official Use
Liquidation Section

Post Room

Liquidator's Statement of Account in a Voluntary Winding Up

Statement showing how winding up has been conducted and the property of the company has been disposed of.

Name of Company R & P PROPERTIES LTD.
 From 27/3/19 (commencement of winding up) to 20/1/20
 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments £
Receipts			Expenses of Solicitors to Liquidator	
Cash at Bank	254819	255474	Other Legal Expenses	
Cash in Hand			Liquidator's Remuneration	2250
Marketable Securities			By whom fixed <u>MEMBERS</u>	
Sundry Debtors	1816	1151	Auctioneer's and Valuer's Charges	
Stock in Trade			Expenses of Management and Maintenance of Assets of the Company	360
Work in Progress			Expenses of Notices in Gazette and Local Paper	269
Heritable Property			Incidental Outlays	
Leasehold Property			Total Expenses and Outlays	£ 2879
Plant and machinery				
Furniture, Fittings, Utensils, etc			(i) Debenture Holders:	
Patents, Trademarks, etc			Payment of £ per £ debenture	
Investments other than Marketable Securities			Payment of £ per £ debenture	
Surplus from Securities			Payment of £ per £ debenture	
Unpaid Calls at Commencement of Winding Up			(ii) Creditors:	
Amount Received from Calls on Members/Contributories made in the Winding Up			*Preferential	
Receipts per Trading Account			*Unsecured	
Other Property, viz:			*Dividends of 100p in on £ 6814	6814
£ 256635			(The estimate of amount expected to rank for dividend was £ 5463)	
Less			(iii) Returns to Contributories:	£
Payments to Redeem Securities		256625	2469.72 per £.....	
Expenses of Diligence		 † share	
Payments per Trading Account		 per £.....	
		 † share	
		 per £.....	
		 † share	
Net realisations	£			246932
Note				256625
*State number. Preferential creditors need not be separately shown if all creditors have been paid in full.				
† State nominal volume and class of share.				
			Balance	£ —

(1) Assets, including NIL shown in the statement of assets and liabilities and estimated to be of the value of £ NIL have proved to be unreliable.

(2) State amount in respect of:

(a) unclaimed dividends payable to creditors in the winding up. £ NIL

(b) other unclaimed dividends in the winding up. £ NIL

(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.

£ NIL

(3) Add here any special remarks the Liquidators think desirable:

Dated 20/10/20

Signed (by the Liquidator(s)) Len Marshall

Names and addresses of Liquidators (IN BLOCK LETTERS) _____

LEON MARSHALL

25 SANDYFORD PLACE

GLASGOW G3 7NG