

S106

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

For Official Use

To the Registrar of Companies

Company Number

3162516

Name of Company

S J L Installations Limited

I / We

Laurence Russell Mary Street House Mary Street Taunton Somerset TA1 3NW

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 15 March 2016 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~~ 15 March 2016 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

15 March 2016

Albert Goodman LLP
Mary Street House
Mary Street
Taunton
Somerset
TA1 3NW
Ref 190708/LR/CH/SP

For Official Use

Insolvency Sect

Post Room

SATURDAY



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19/03/2016

#185

COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

S J L Installations Limited

From 29 May 2009 To 15 March 2016

S of A

ASSET REALISATIONS			
200 00	Hand tools	200 00	
100 00	Computer	100 00	
1,700 00	Motor Vehicles	1,747 00	
1,000 00	Trailer	1,000 00	
	Stock/WIP	200 00	
NIL	Book Debts	NIL	
25 607 00	Director's loan account	19 170 14	
	Supplier refund	459 34	
	Bank Interest Gross	42 57	
			22,919 05
COST OF REALISATIONS			
	Specific Bond	108 00	
	Pre liquidation fees	2,899 74	
	Liquidator's fees	17,919 65	
	Travel expenses	14 42	
	Corporation Tax	9 99	
	Company searches	1 00	
	Statutory Advertising	279 35	
	Land Registry search	54 00	
			(21,286 15)
UNSECURED CREDITORS			
15,081 61	Trade & Expense Creditors	}	(1 632 90)
4,500 00	Barclays Bank Plc		
15 296 78	HM Revenue & Customs - PAYE		
5,918 96	HM Revenue & Customs - Corp Tax		
10 105 87	HM Revenue & Customs - VAT		
			(1,632 90)
DISTRIBUTIONS			
4 00	Ordinary Shareholders	NIL	NIL
<u>(22,300 22)</u>			<u>0 00</u>

Dividend information

Preferential debts 0 creditors 0p in £ on £0
 Unsecured debts 12 creditors 2 5p in £ on £65,209
 Returns to contributories 0p per ordinary £1 share

Fee information

Fees fixed by creditors
 Time cost basis

1 Assets including a book debt shown in the statement of assets and liabilities with a book value of £450 and estimated to be of the value of nil together with £6,437 of the director's loan account balance shown in the statement of assets and liabilities to be of the value of £6,437 have proved unrealisable

2 Amount paid into the Insolvency Services account in respect of

- (a) Unclaimed dividends payable to creditors in the winding up None
- (b) Other unclaimed dividends None
- (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 None

3 Other comment

Dated

15 March 2016

Signed by the liquidator



Name & Address

Laurence Russell
Albert Goodman LLP
Mary Street House
Mary Street
Taunton
Somerset
TA1 3NW