

Section 94

The Insolvency Act 1986

Return of Final Meeting in a
Members' Voluntary Winding Up
Pursuant to Section 94 of the
Insolvency Act 1986

S94

For Official Use

To the Registrar of Companies

Company Number

2993054

Name of Company

The Shropshire and Telford & Wrekin Connexions Partnership Limited

I / We

Neil Francis Hickling
No 1 St Swithin Street
Worcester
WR1 2PY

give notice that a general meeting of the company was ~~held~~/summoned for 01 March 2011 pursuant to section 94 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

Signed



Date 01 March 2011

Smith & Williamson Limited
No 1 St Swithin Street
Worcester
WR1 2PY

Ref SH497/MS12

In:

WEDNESDAY



A40

A24VGS3M

02/03/2011

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COMPANIES HOUSE

Liquidator's statement of account Members' voluntary winding up

The Shropshire and Telford & Wrekin Connexions Partnership Limited

From 4 October 2007 To 1 March 2011

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ASSET REALISATIONS

	Book Debts	81,810 09	
314,890 00	Cash at Bank	301,687 49	
118,901 00	Closure Costs	441,891 03	
1,000 00	Unpaid Calls	NIL	
	Bank Interest Gross	1,668 45	
	Bank Interest Net of Tax	12,346 80	
	Sundry Receipts	4,001 07	
	Monies held by solicitor	3,878 39	
	Rates refund	3,606 84	
			850,890 16

COST OF REALISATIONS

	DTI Cheque Fees	0 15	
	DTI Cheque Fees	3 40	
	Specific Bond	264 00	
	Liquidators Fees	39,703 75	
	Liquidators Expenses	336 00	
	Professional Fees	1,970 33	
	Legal Fees (1)	6,574 45	
	Corporation Tax	706 22	
	Stationery & Photocopying	49 23	
	Statutory Advertising	373 10	
	Bank Charges	143 00	
			(50,123 63)

UNSECURED CREDITORS

72,007 00	Trade & Expense Creditors	59,369 90	
35,000 00	Contingent Liabilities	NIL	
	Recoverable Costs	335,476 54	
			(394,846 44)

DISTRIBUTIONS

	Ordinary Shareholders	405,920 09	
			(405,920 09)
			NIL

 327,784 00

Dividend information

Preferential debts	No claims received
Unsecured debts	Paid in full
Returns to contributories	The total amount distributed was £405,920 09

Fee information

Fees approved by members on a time costs basis

- (1) Assets, including None shown in the statement of assets and liabilities and estimated to be of the value of None 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 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

1-3-11

Signed by the liquidator



Name & Address

Neil Francis Hickling
Smith & Williamson Limited
No 1 St Swithin Street
Worcester
WR1 2PY