

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

Company Number

02934677

Name of Company

Barker Interiors Limited

We

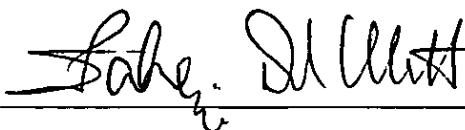
Simon Paterson
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

David Elliott
Victory House
Admiralty Place
Chatham Maritime
Kent ME4 4QU

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 09 January 2013 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~~ 09 January 2013 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 09 January 2013

Moore Stephens LLP
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

Ref C53282/SFS/DJS/JZB/LJC

Insolv

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Barker Interiors Limited

From 21 April 2007 To 9 January 2013

S of A

ASSET REALISATIONS

115,000 00	Surplus from Administration	115,870 06	
160,000 00	Book Debts	175,891 92	
	Bank Interest Gross	<u>20,291 12</u>	312,053 10

COST OF REALISATIONS

Agents' Fees	20,179 99	
Legal Fees	22,950 00	
ISA Banking Fees	746 10	
Remedial Works	<u>2,826 00</u>	(46,702 09)

COST OF ADMINISTRATION

Specific Bond	615 00	
Statutory Advertising	152 10	
Corporation Tax	5,113 72	
Liquidator's remuneration	87,278 05	
Disbursements	<u>1,432 79</u>	(94,591 66)

UNSECURED CREDITORS

1,539,004 76	Trade & Expense Creditors	143,670 32	
205,981 72	H M Revenue & Customs - PAYE/CT	13,320 72	
165,051 71	H M Revenue & Customs - VAT	<u>13,768 31</u>	(170,759 35)
<u>(1,635,038 19)</u>			<u>NIL</u>

Dividend information

Preferential debts None
 Unsecured debts 239 Non-Pref creditors totaling £2,282,316 39
 Returns to contributories one

Fee information

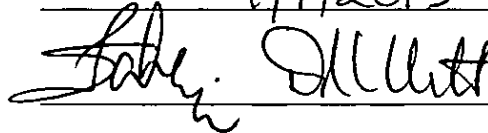
Fees fixed by Time Costs Rule 4 127(2)(b) of I R 1986

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

9/11/2013

Signed by the liquidator



Name & Address

Simon Paterson
Moore Stephens LLP
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU