

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

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Company Number

3789705

Name of Company

Impact Cleaning Services Limited

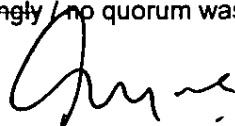
I / We
David Moore
No 1 Old Hall Street
Liverpool
L3 9HF

Gary Lee
No 1 Old Hall Street
Liverpool
L3 9HF

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 02 December 2011 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 02 December 2011 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



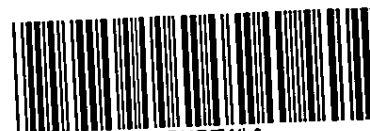
Date 06 December 2011

Begbies Traynor (Central) LLP
No 1 Old Hall Street
Liverpool
L3 9HF

Ref IM02/DM/GNL/LL/AXM

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THURSDAY



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08/12/2011

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Impact Cleaning Services Limited

From 12 June 2008 To 2 December 2011

S of A

ASSET REALISATIONS

	Cash at Bank	25 25	
	Settlement of Possible Preference Claim	10,000 00	
	Bank Interest Gross	40 76	
5,500 00	Deposit For Costs	<u>5,500 00</u>	15,566 01

COST OF REALISATIONS

	Specific Bond	27 00	
	Company Search	40 00	
	Preparation of Statement of Affairs	2,500 00	
	Office Holders Fees	12,087 97	
	Office Holders Expenses	17 00	
	Swearing Fee	10 00	
	Corporation Tax	7 14	
	Storage Costs	69 62	
	Re-Direction of Mail	24 90	
	Statutory Advertising	<u>782 38</u>	(15,566 01)

FLOATING CHARGE CREDITORS

2,567 00	Floating Charge Creditor	<u>NIL</u>	NIL
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UNSECURED CREDITORS

229,040 00	Trade & Expense Creditors	NIL	
29,501 00	Inland Revenue	NIL	
41,316 00	HM Customs & Excise	<u>NIL</u>	NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
<u>(297,024 00)</u>			<u>0 00</u>

Dividend information

Preferential debts

Unsecured debts

Returns to contributories

Fee information

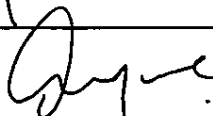
Fees fixed in relation to time costs incurred

- (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 Ni
- (3) Other comment

Dated

06/12/11

Signed by the liquidator



Name & Address

David Moore
Begbies Traynor (Central) LLP
No 1 Old Hall Street
Liverpool
L3 9HF