

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

4619239

Name of Company

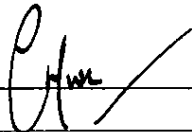
J K Systems Limited

I / We
C H I Moore
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH

give notice

1. that a general meeting of the company was held on/summoned for 05 January 2010 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 05 January 2010 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 11 January 2010

K.J.Watkin & Co
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH

Ref: J40/CHIM/NLT/JRS

For Official Use

Insolvency Sect 1 Post Room

WEDNESDAY



RVPPBGTK

RM

20/01/2010

422

COMPANIES HOUSE

Liquidator's statement of account: Creditors' voluntary winding up

J K Systems Limited

From 15 June 2009 To 5 January 2010

S of A

ASSET REALISATIONS

5,625.00	Cash at Bank	5,583.26	
	Bank Interest Gross	<u>0.40</u>	
			5,583.66

COST OF REALISATIONS

	Preparation of S. of A.	3,000.00	
	Office Holders Fees	2,471.08	
	Office Holders Expenses	87.50	
	Tax Paid on Bank Interest	0.08	
	Bank Charges	<u>25.00</u>	
			(5,583.66)

PREFERENTIAL CREDITORS

3,336.00	Department of Employment	<u>NIL</u>	NIL
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UNSECURED CREDITORS

6,829.00	Trade & Expense Creditors	NIL	
17,530.00	Employees	NIL	
16,204.00	Directors Loan Account	NIL	
7,048.00	HM Revenue & Customs (VAT)	NIL	
6,365.00	HM Revenue & Customs (PAYE)	<u>NIL</u>	
			NIL

DISTRIBUTIONS

22.00	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
(51,709.00)			<u>(0.00)</u>

Dividend information

Preferential debts .. creditors ..p in £ on £..
 Unsecured debts .. creditors ..p in £ on £..
 Returns to contributories .. p per .. share

Fee information

Fees fixed by ...
 ..% on £.. realised and ..% on £.. distributed

- (1) Assets, including Nil
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 Nil
 - (b) Other unclaimed dividends Nil
 - (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 Nil

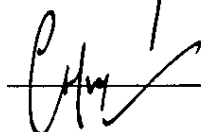
- (3) Other comment

Fees to be paid on a time cost basis as agreed at creditors meeting

Dated

11 January 2010

Signed by the liquidator



Name & Address

C H I Moore
K.J.Watkin & Co
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH