

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

03305373

Name of Company

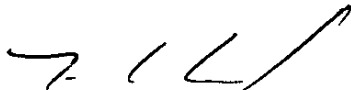
Castle Flooring (Midlands) Limited

I / We  
Tauseef A Rashid  
Speedwell Mill  
Old Coach Road  
Tansley  
Matlock  
DE4 5FY

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 17 March 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~~ 17 March 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 18 March 2011

Seneca IP Limited  
Speedwell Mill  
Old Coach Road  
Tansley  
Matlock  
DE4 5FY

Ref 0222/TR/SG/JM

For Official Use

SATURDAY



A55 \*ATGHTSRC\* 61  
26/03/2011  
COMPANIES HOUSE

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

Castle Flooring (Midlands) Limited

From 1 June 2010 To 17 March 2011

S of A

## ASSET REALISATIONS

Book Debts	46 44	
Transfer from admin	11,650 72	
Bank Interest Gross	<u>1 49</u>	
		11,698 65

## COST OF REALISATIONS

Office Holders Fees	3,206 54	
Office Holders Expenses	97 30	
Statutory Advertising	<u>149 27</u>	
		(3,453 11)

## UNSECURED CREDITORS

Trade & Expense Creditors	<u>8,245 54</u>	
		<u>(8,245 54)</u>
		<u>NIL</u>

## Dividend information

Preferential debts	nil
Unsecured debts	2 30p in the £
Returns to contributories	nil

## Fee information

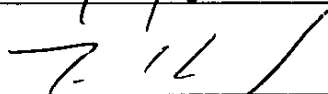
Fees fixed by members &amp; creditors

- (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

Dated

17/03/2011

Signed by the liquidator



Name &amp; Address

Tauseef A Rashid  
Seneca IP Limited  
Speedwell Mill  
Old Coach Road  
Tansley  
Matlock  
DE4 5FY