

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

04238708

Name of Company

Probox Packaging Limited

X/ We

Simon Franklin Plant
9 Ensign House
Admirals Way
Marsh Wall
London
E14 9XQ

Daniel Plant
9 Ensign House
Admirals Way
Marsh Wall
London
E14 9XQ

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 05 November 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 November 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 05 November 2010

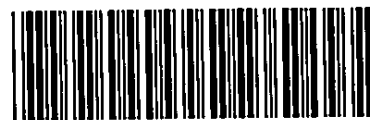
S F P
9 Ensign House
Admirals Way
Marsh Wall
London
E14 9XQ

Ref PBP0002/SFP/DXP/NGL

For Official Use

Insolv.

THURSDAY



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11/11/2010

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Probox Packaging Limited

From 21 December 2008 To 5 November 2010

S of A

ASSET REALISATIONS

	Book Debts	13 21	
	VAT Refund	400 18	
156 00	Surplus VAT from Administration	155 66	
9,576 12	Balance from Administration	9,576 12	
	Bank Interest Gross	50 79	
705 00	Cash in Hand	705 00	
Uncertain	Antecedent Transaction Monies	7,502 00	
			18,402 96

COST OF REALISATIONS

	Surplus SFPF Admin Fees	6,000 00	
	Surplus SFPD Admin Disbs	101 83	
	SFP Datastore Fees	125 00	
	SFP Datastore Disbursements	660 94	
	SFP Forensic Fees	1,500 00	
	Joint Liquidator's Remuneration	2,391 91	
	Joint Liquidator's CAT 1 Disb	71 00	
	Joint Liquidator's CAT 2 Disb	132 92	
	Tax Advisor Fees	500 00	
	Agents/Valuers Fees (1)	1,000 00	
	Legal Fees (1)	5,750 00	
	Corporation Tax	68 86	
	Re-Direction of Mail	24 90	
	Statutory Advertising	75 60	
			(18,402 96)

UNSECURED CREDITORS

395,906 00	Trade & Expense Creditors	NIL	
2,014 00	Employee Claims	NIL	
Uncertain	HM Revenue & Customs - PAYE / NI	NIL	
20,816 00	HM Revenue & Customs	NIL	
			NIL

DISTRIBUTIONS

1 00	Ordinary Shareholders	NIL	
			NIL
(408,299 88)			(0 00)

Dividend information

Preferential debts	None
Unsecured debts	None
Returns to contributories	None

Fee information

Fees fixed by time costs

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

5/11/10

Signed by the liquidator

Name & Address

Simon Franklin Plant
S F P
9 Ensign House
Admirals Way
Marsh Wall
London
E14 9XQ