

**Return of Final Meeting in a  
Members' Voluntary Winding Up  
Pursuant to Section 94 of the  
Insolvency Act 1986**

# S94

For Official Use

To the Registrar of Companies  
To the Accountant in Bankruptcy

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Company Number

SC395460

Name of Company

Holly Park Consultancy Limited

I / We

John Paul Bell, 3rd Floor, The Pinnacle, 73 King Street, Manchester, M2 4NG

give notice that a general meeting of the company was duly held/summoned for **2 July** 2018 pursuant to section 94 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.

Signed

*John Bell*

Date 09 July 2018

Clarke Bell Limited  
The Pinnacle  
3rd Floor  
73 King Street  
Manchester  
M2 4NG

Ref: H134/JPB/KD/SH

For Official Use

WEDNESDAY



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SCT

18/07/2018

#224

COMPANIES HOUSE

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

Holly Park Consultancy Limited

From 19 February 2016 To 8 July 2018

S of A

## ASSET REALISATIONS

1,522.60	Tax Refund	1,527.93	
132,510.52	Cash at Bank	132,437.03	
1,918.21	Overdrawn DLA	NIL	
	Bank Interest Gross	1.27	
			133,966.23

## DISTRIBUTIONS

Ordinary Shareholders	133,966.23	(133,966.23)
		(0.00)

135,951.33

## Dividend information

Preferential debts	0 creditors	0p in £ on £0
Unsecured debts	0 creditors	0p in £ on £0
Returns to contributories	0p per 0 share	

## Fee information

Fees fixed by ..  
 0% on £0 realised and 0% on £0 distributed

- (1) Assets, including  
shown in the statement of assets and liabilities  
and estimated to be of the value of  
have proved unrealisable
- 

- (2) State amount in respect of:
- (a) Unclaimed dividends payable to creditors in the winding up
  - (b) Other unclaimed dividends in the winding up
  - (c) moneys held by the company in respect of dividends or  
other sums due before the commencement of the winding up to any  
person as a member of the company

- (3) Add here any special remarks the Liquidators think desirable:

Dated

9 July 2018

Signed by the liquidator

John Bell

Name & Address

John Paul Bell  
Clarke Bell Limited  
The Pinnacle  
3rd Floor  
73 King Street  
Manchester  
M2 4NG