

Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Section 106 of the
Insolvency Act 1986

S106

To the Registrar of Companies

For Official Use

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Company Number

05792754

Name of Company

1762 Limited t/a Seven Stars Restaurant

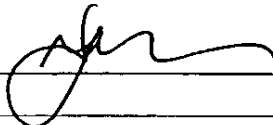
☒ We
Martin Weller
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

Paul Atkinson
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 10 January 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 10 January 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 10 January 2011

FRP Advisory LLP
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

Ref 10007HOR/MJW/PXA/EH/ATL

Insol

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

1762 Limited t/a Seven Stars Restaurant

From 21 September 2009 To 10 January 2011

S of A

HIRE PURCHASE

3,535 00	Fixtures & Fittings	NIL
(3,535 00)	Finance Company	NIL

NIL

ASSET REALISATIONS

1,150 00	Stock	1,154 00
	Rent Deposit	9,794 19

10,948 19

COST OF REALISATIONS

Specific Bond	40 00
Joint Liquidators' Remuneration	9,634 52
Joint Liquidators' Disbursements	242 93
Agents/Valuers Fees (1)	500 00
Irrecoverable VAT	199 94
Re-Direction of Mail	104 00
Statutory Advertising	226 80

(10,948 19)

PREFERENTIAL CREDITORS

7,000 00	Employee Arrears/Hol Pay	NIL
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NIL

FLOATING CHARGE CREDITORS

38,000 00	Floating Charge Creditor	NIL
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NIL

UNSECURED CREDITORS

93,256 00	Trade & Expense Creditors	NIL
10,000 00	Employees	NIL
175,200 00	Directors	NIL
7,000 00	Inland Revenue NI Office	NIL
15,000 00	H M Customs & Excise	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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(344,406 00)

NIL

NIL

Dividend information

Preferential debts	n/a
Unsecured debts	n/a
Returns to contributories	n/a

Fee information

Fees fixed by Creditors

- (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 - 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

10/11/2011

Signed by the liquidator



Name & Address

Martin Weller
FRP Advisory LLP
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX