

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

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Company Number

05582583

Name of Company

Nfinite Limited

We

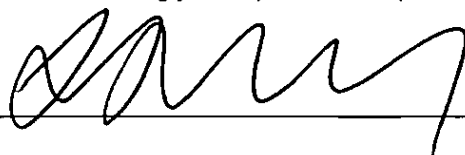
Claire Louise Foster
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Lisa Jane Hogg
The Annexe, The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

give notice

- 1 that a general meeting of the company was ~~held on~~/summoned for 13 September 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 13 September 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 13 September 2010

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref NFIN01C/CLF/LJH/CS

For Official Use

Insolvency Sect

Post Room



A45

ATWICNIC

18/09/2010

234

COMPANIES HOUSE

SATURDAY

Liquidator's statement of account Creditors' voluntary winding up

Nfinite Limited

From 30 December 2009 To 13 September 2010

S of A

ASSET REALISATIONS

1,100 00	VAT Refund	NIL
3,200 00	Stock and Fixtures & Fittings	NIL
NIL	Cash at Bank	NIL
	Cash at bank	<u>2,212 73</u>

2,212 73

COST OF REALISATIONS

Statement of affairs fee	1,850 07
Administrative disbursements	182 66
Statutory Advertising	<u>180 00</u>

(2,212 73)

PREFERENTIAL CREDITORS

734 16	DE Arrears & Holiday Pay	<u>NIL</u>
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NIL

UNSECURED CREDITORS

76,292 61	Trade & Expense Creditors	NIL
154 56	Dept of Employment	NIL
16,347 00	Directors Loans	NIL
14,000 00	Barclays Bank Plc	NIL
2,290 60	HM Revenue & Customs - PAYE & NIC	<u>NIL</u>

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	<u>NIL</u>
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NIL

(105,618 93)0 00

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

Fees fixed by Creditors on a time cost basis

- (1) Assets, including VAT Refund & Stock shown in the statement of assets and liabilities and estimated to be of the value of £1,100 & £3,200 have proved unrealisable
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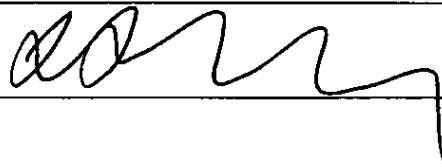
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up Nil
 - (b) Other unclaimed dividends Nil
 - (c) moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company Nil

- (3) Other comment

Dated

16-9-10

Signed by the liquidator



Name & Address

Claire Louise Foster
Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS