

# Liquidator's Progress Report

# S.192

Pursuant to Sections 92A and 104A and 192 of the Insolvency Act 1986

To the Registrar of Companies

Company Number

06690487

Name of Company

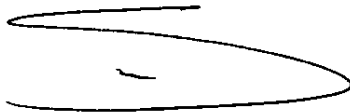
AA Fitness (Lincoln) Ltd

I / ~~We~~

Stephen P J White, 20 Cornhill, Lincoln, LN5 7HB

the liquidator(s) of the company attach a copy of my/our Progress Report under section 192 of the Insolvency Act 1986

The Progress Report covers the period from 29/07/2013 to 29/01/2014

Signed 

Date 29 Jan 2014

White & Co  
20 Cornhill  
Lincoln  
LN5 7HB

Ref A13001/SPJW

WEDNESDAY



\*Q31206CX\*  
QIQ 05/02/2014 #71  
COMPANIES HOUSE

**AA Fitness (Lincoln) Ltd  
(In Liquidation)  
Supplementary Information**

**Registered Office / Home Address**

20 Cornhill  
Lincoln  
LN5 7HB

**Registered Number**

06690487

**Appointment Details**

First Partner - Stephen P J White  
20 Cornhill, Lincoln, LN5 7HB  
Appointment Date - 29/07/2013

**Changes to Office Holders**

None

**Additional Information**

**Dividends / Distributions / Consigned Funds**

Dividend Type	Date	Admitted	Number	Paid	p in £
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No Dividends Paid

**Unrealisable Assets**

**Details of Basis of Remuneration**

**Statement of Remuneration / Expenses  
For period 29/07/2013 to 29/01/2014**

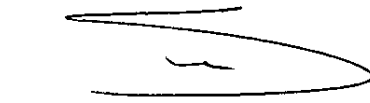
Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Specific Bond	30 00	0 00	0 00	30 00
Preparation of S of A on a/c	3,976 34	0 00	0 00	3,976 34
Office Holders Expenses	144 00	0 00	0 00	144 00
Statutory Advertising	679 46	0 00	0 00	679 46
	4,829 80	0 00	0 00	4,829 80

**AA Fitness (Lincoln) Ltd  
(In Liquidation)  
Liquidator's Abstract of Receipts & Payments**

Statement of Affairs	From 29/07/2013 To 29/01/2014	From 29/07/2013 To 29/01/2014
<b>ASSET REALISATIONS</b>		
NIL	NIL	NIL
NIL	NIL	NIL
2,390 00	NIL	NIL
15 40	26 68	26 68
	4,800 00	4,800 00
	3 12	3 12
	NIL	NIL
	<u>4,829 80</u>	<u>4,829 80</u>
<b>COST OF REALISATIONS</b>		
	30 00	30 00
	3,976 34	3,976 34
	144 00	144 00
	679 46	679 46
	<u>(4,829 80)</u>	<u>(4,829 80)</u>
<b>UNSECURED CREDITORS</b>		
(4,244 61)	NIL	NIL
(21,072 40)	NIL	NIL
(58,110 31)	NIL	NIL
(26,750 00)	NIL	NIL
(413 59)	NIL	NIL
(397 88)	NIL	NIL
	<u>NIL</u>	<u>NIL</u>
<b>DISTRIBUTIONS</b>		
(2 00)	<u>NIL</u>	<u>NIL</u>
	NIL	NIL
	<u>NIL</u>	<u>NIL</u>
<b>(108,585.39)</b>	<b><u>NIL</u></b>	<b><u>NIL</u></b>

REPRESENTED BY

NIL



Stephen P J White  
Liquidator