

Section 94

The Insolvency Act 1986

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

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Company Number

02737677
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Name of Company

Prime Clean Limited
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I/We  
Vera Banwell  
40 Bowling Green Lane  
London  
EC1R 0NE

give notice that a general meeting of the company was held/summoned for 23 June 2009 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                     *Banwell*                     Date                     23 June 2009                    

BRS Associates Limited  
40 Bowling Green Lane  
London  
EC1R 0NE

Ref: PRI001/VB/ AG/DR/CH

For Official Use	
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COMPANIES HOUSE	

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

Prime Clean Limited

From 9 April 2009 To 23 June 2009

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## ASSET REALISATIONS

2,000.00	Stock in Trade	NIL	
88,451.00	Book Debts	NIL	
420,580.00	Cash at Bank	363,775.85	
	Contribution to costs	5,750.00	
51,000.00	Loans and advances	NIL	
			<u>369,525.85</u>

## COST OF REALISATIONS

	Specific Bond	480.00	
	Liquidators Remuneration	5,000.00	
	Accounting Fees	475.00	
	VAT	855.27	
	Statutory Advertising	226.80	
	PAYE & NI	415.75	
	Bank Charges	21.03	
			<u>(7,473.85)</u>

## UNSECURED CREDITORS

15,809.00	Unpaid Dividend to Shareholder - T Louis	15,809.00	
5,376.00	Contingent Liabilities	NIL	
			<u>(15,809.00)</u>

## DISTRIBUTIONS

	Ordinary Shareholders	346,243.00	
			<u>(346,243.00)</u>

540,846.00(0.00)

## Dividend information

Preferential debts	None
Unsecured debts	None
Returns to contributories	100p

## Fee information

Pre appointment fee fixed.

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

23 June 2009

Signed by the liquidator

Banwell

Name & Address

Vera Banwell  
BRS Associates Limited  
40 Bowling Green Lane  
London  
EC1R 0NE