

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

05524468

Name of Company

J A Sports Limited

I / We

Kevin J Hellard, 30 Finsbury Square, London, EC2P 2YU

give notice

- 1 that a general meeting of the company was held on/summoned for 15 March 2016 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~~ 15 March 2016 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 *AW*

Date 17 March 2016


Grant Thornton UK LLP
30 Finsbury Square
London
EC2P 2YU

Ref J91023/KJH/TPB/KMH/LKM

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

J A Sports Limited

From 16 December 2008 To 15 March 2016

S of A

ASSET REALISATIONS

5,000 00	Stock/Equipment	1,500 00
4,150 00	Book Debts	3,798 74
3,100 00	Cash at Bank	3,100 00
	Rates Refund	200 02
	Consent Order	20,000 00
	Bank Interest Gross	1 09

28,599 85

COST OF REALISATIONS

	Specific Bond	25 00
	Preparation of S of A	4,750 00
	Liquidator's Fees	9,941 50
	Liquidator's Disbursements	576 37
	Accountancy Services	500 00
	Agents/Valuers Fees	671 00
	Legal Fees and Disbursements	11,109 35
	Corporation Tax	0 08
	VAT Irrecoverable	163 97
	Courier Services	12 84
	Meeting Room Hire	60 00
	Statutory Advertising	783 02
	Bank Charges	6 72

(28,599 85)

PREFERENTIAL CREDITORS

2,574 00	Employee Arrears/Hol Pay	NIL
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NIL

UNSECURED CREDITORS

61,073 00	Trade & Expense Creditors	NIL
1,819 00	Employees	NIL
14,000 00	Director's Loan	NIL
6,984 00	Barclays Bank	NIL
9,907 00	HM Revenue & Customs	NIL
72,261 00	Consumer Customer Creditors	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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(156,468 00)

NIL
0 00

Dividend information

Preferential debts	N/A
Unsecured debts	N/A
Returns to contributories	N/A

Fee information

Fees fixed by time costs

- (1) Assets, including N/A shown in the statement of assets and liabilities and estimated to be of the value of N/A have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up N/A
 - (b) Other unclaimed dividends N/A
 - (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 N/A
- (3) Other comment

Dated

17 MARCH 2016

Signed by the liquidator



Name & Address

pp Kevin J Hellard
Grant Thornton UK LLP
30 Finsbury Square
London
EC2P 2YU