

Article 92

The Insolvency (Northern Ireland) Order 1989

Return of Final Meeting in a  
Creditors' Voluntary Winding Up  
Pursuant to Article 92 of the  
Insolvency (Northern Ireland) Order 1989

# A.92

For Official Use

To the Registrar of Companies

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Company Number

NI073100
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Name of Company

Envirogreen Recycling Limited
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I / We

Ronan Anthony Duffy, Templemore Business Park, Northland Road, Derry, BT48 0LD

give notice


1. that a general meeting of the company was held on/summoned for 12 November 2015 pursuant to Article 92 of the Insolvency (Northern Ireland) Order 1989, 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 12 November 2015 pursuant to Article 92 of the Insolvency (Northern Ireland) Order 1989 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 has been disposed of and that the same was done accordingly / no quorum was present at the meeting.

Signed *RAD*

Date 11 November 2015

McCambridge Duffy LLP  
Templemore Business Park  
Northland Road  
Derry  
BT48 0LD

Ref: CVL070/RD/GS

<b>For Official Use</b>	
Public Office	Liquidation Section
THURSDAY	
	*J4KZFF6W*
JNI	26/11/2015 #22
	COMPANIES HOUSE

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

Envirogreen Recycling Limited

From 15 July 2013 To 11 November 2015

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## ASSET REALISATIONS

NIL	Computer Equipment	NIL
3,070.00	Book Debts	6,255.22
Uncertain	Claim Against Bankers	NIL
	Bank Interest Net of Tax	5.94

6,261.16

## COST OF REALISATIONS

	Specific Bond	16.00
	Statement of Affairs Fee	3,920.28
	Statutory Advertising	248.00
	Office Holders Expenses	424.59
	Agents/Valuers Fees (1)	200.00
	Legal Fees (1)	491.96
	VAT Receivable	960.33

(6,261.16)

## FLOATING CHARGE CREDITORS

70,000.00	Ulster Bank Limited	NIL
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NIL

## UNSECURED CREDITORS

98,199.50	Trade & Expense Creditors	NIL
22,000.00	Directors	NIL
85,460.17	Banks/Institutions	NIL
148,130.00	HM Revenue & Customs	NIL

NIL

## DISTRIBUTIONS

1.00	Ordinary Shareholders	NIL
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NIL

(420,720.67)NIL

## Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

## Fee information

Fees fixed on a time costs basis however no funds available in the liquidation to cover these costs.

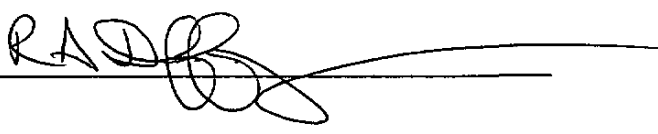
(1) Assets, including N/A shown in the statement of assets and liabilities and estimated to be of the value of N/A have proved unrealisable

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- (2) Amount paid into the Insolvency 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) Add here any special remarks the liquidator thinks desirable:  
N/A

Dated 20/11/2015

Signed by the liquidator 

Name & Address  
Ronan Anthony Duffy  
McCambridge Duffy LLP  
Templemore Business Park  
Northland Road  
Derry  
BT48 0LD