

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

00261908
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Name of Company

John Porter Newcastle Limited
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I / We  
Ian William Kings  
Tenon House, Ferryboat Lane  
Sunderland  
Tyne and Wear  
SR5 3JN

give notice

1. that a general meeting of the company was held on/summoned for 29 September 2009 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 29 September 2009 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 *Ian William Kings*

Date 30 September 2009

Tenon Recovery  
Tenon House, Ferryboat Lane  
Sunderland  
Tyne and Wear  
SR5 3JN

Ref: 3018453/SPR/KA/LSF

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



A09 07/10/2009 178  
COMPANIES HOUSE

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

John Porter Newcastle Limited

From 6 November 2006 To 29 September 2009

S of A

## COSTS OF REALISATION

Legal Fees	<u>1,302.00</u>	
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(1,302.00)

## ASSET REALISATIONS

Book Debts	2.84	
Bank Interest Gross	3,615.39	
CVA Funds	26,740.32	
74,219.61 Administrator's Surplus	<u>74,219.61</u>	

104,578.16

## COST OF REALISATIONS

Office Holders Fees	21,735.04	
Fees for CVA work	8,500.00	
Legal Advice And Costs	4,250.00	
Corporation Tax	877.86	
Statutory Advertising	<u>506.74</u>	

(35,869.64)

## FLOATING CHARGE CREDITORS

Floating Charge Creditor	<u>36,335.50</u>	
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(36,335.50)

## UNSECURED CREDITORS

Trade & Expense Creditors	12,830.70	
CVA's Trade & Exoebstes Creditors	<u>18,240.32</u>	

(31,071.02)

74,219.61(0.00)

## Dividend information

Preferential debts	N/A
Unsecured debts	229 creditors 0p in £ on £807,945.09
Returns to contributories	Nil

## Fee information

Fees fixed by Members and Creditors on a Time Cost Basis

(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

30/9/09

Signed by the liquidator

Ian William Kings

Name & Address

Ian William Kings  
Tenon Recovery  
Tenon House, Ferryboat Lane  
Sunderland  
Tyne and Wear  
SR5 3JN