

Return of Final Meeting in a Creditors' Voluntary Winding Up Pursuant to Section 106 of the Insolvency Act 1986

# S106

To the Registrar of Companies

For Official Use

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Company Number

04313923
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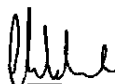
Name of Company

Selby Transport Limited
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I / We  
Charles Howard Ranby-Gorwood  
Alexandra Dock Business Centre  
Fisherman's Wharf  
Grimsby  
DN31 1UL

give notice

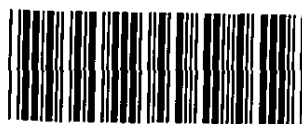
- 1 that a general meeting of the company was ~~held on~~/summoned for 09 July 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the 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 09 July 2010 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 

Date 09 July 2010

CRG Insolvency & Financial Recovery  
Alexandra Dock Business Centre  
Fisherman's Wharf  
Grimsby  
DN31 1UL

Ref GSELBY/

For Official Use	
Insolvency Sect	Post Room
MONDAY	
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	A30 12/07/2010 103
	COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

Selby Transport Limited

From 9 January 2009 To 9 July 2010

S of A

	<b>SECURED ASSETS</b>		
50,639 01	Book Debts	<u>NIL</u>	NIL
	<b>SECURED CREDITORS</b>		
4,022 05	HSBC Invoice Finance	<u>NIL</u>	NIL
	<b>ASSET REALISATIONS</b>		
3,500 00	Book Debts	55,513 52	
48,191 79	Cash at Bank	48,170 02	
4,784 56	Cash held at CRG	4,784 56	
	Rate Refund	1,177 20	
	Bank Interest Net of Tax	<u>38 81</u>	109,684 11
	<b>COST OF REALISATIONS</b>		
	Specific Bond	852 00	
	Preparation of S of A	6,750 00	
	Liquidator's Fees	26,343 11	
	Liquidator's Disbursements	279 32	
	Swearing Fee	10 00	
	Accountants Fees	2,488 75	
	Corporation Tax	3 37	
	Statutory Advertising	<u>624 62</u>	(37,351 17)
	<b>PREFERENTIAL CREDITORS</b>		
	Inland Revenue	13 50	
	DE Arrears & Holiday Pay	742 50	
	Employee Arrears/Hol Pay	<u>54 00</u>	(810 00)
	<b>UNSECURED CREDITORS</b>		
118,396 53	Trade & Expense Creditors	71,522 94	
26,195 00	Employees	NIL	
93,964 00	Directors Loan Account	NIL	
112,895 68	Inland Revenue	NIL	
55,109 97	Customs & Excise	<u>NIL</u>	(71,522 94)
	<b>DISTRIBUTIONS</b>		
100 00	Ordinary Shareholders	<u>NIL</u>	NIL
<u>(303,567 87)</u>			<u><u>(0 00)</u></u>

Liquidator's statement of account Creditors' voluntary winding up

Selby Transport Limited

From 9 January 2009 To 9 July 2010

Dividend information

Preferential debts	2 creditors 100p in £ on £810
Unsecured debts	18 creditors 17 59 p in £ on £406,501 17
Returns to contributories	<del>p per share</del>

Fee information

Fees fixed by Resolution on 9 January 2010

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

9/7/2010

Signed by the liquidator



Name & Address

Charles Howard Ranby-Gorwood  
CRG Insolvency & Financial Recovery  
Alexandra Dock Business Centre  
Fisherman's Wharf  
Grimsby  
DN31 1UL