

S.106

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

To the Registrar of Companies

For Official Use

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Company Number

05017724

Name of Company

Lancashire Projects Limited formerly Charles Topham Projects Limited

We,

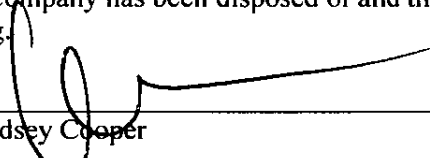
Lindsey Cooper
3 Hardman Street
Manchester M3 3HF

Russell Cash
3 Hardman Street
Manchester M3 3HF

give notice

- 1 that a general meeting of the Company was ~~held on~~/summoned for 21 May 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 how 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~~ 21 May 2010 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having the said account (of which a copy is attached) laid before it showing how the winding up of the Company has been conducted and how the property of the Company has been disposed of and that the same was done accordingly /~~no quorum was present~~ at the meeting.

Signed


Lindsey Cooper


Russell Cash

Dated 25 May 2010

Baker Tilly Restructuring and Recovery LLP
3 Hardman Street, Manchester M3 3HF
Ref LJC\BXW\MXM\BXD

For Official Use

Insolvency Sect

Post Room

SATURDAY



A14

APYENKEW
29/05/2010
COMPANIES HOUSE

367

Section 106

(1) Assets, including

None

Shown in the statement of assets and liabilities and estimated to be of the value of £0 00 have proved unrealisable

(2) Amount paid into the Insolvency Services Account in respect of

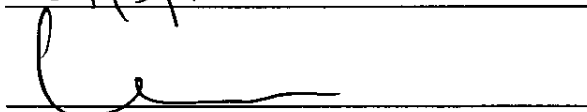
- (a) unclaimed dividends payable to creditors in the winding up £0 00
- (b) other unclaimed dividends in the winding up £0 00
- (c) moneys held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company £0 00

(3) Any other additional comments the liquidator thinks relevant

Dated

27/5/10

Signed by the liquidator



Name and Address

Lindsey Cooper
Baker Tilly Restructuring and Recovery LLP
3 Hardman Street
Manchester M3 3HF

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

Statement showing how winding up has been conducted and the property of the company has been Disposed of
 Name of Company Lancashire Projects Limited formerly Charles Topham Projects Limited
 From 20/01/2009 (commencement of winding up) to 21/05/2010 (Close of winding up)

SOA Value £		£	£
	SECURED CREDITORS		
(16,466,029 47)	Claims	0 00	0 00
	ASSET REALISATIONS		
0 00	Amounts owed by Group Undertakings	15,447 07	
0 00	Bank Interest Gross	42 13	
0 00	Directors' Contribution to Costs	17,250 00	
17,628 74	VAT	0 00	
			32,739 20
	COST OF REALISATIONS		
0 00	Advertisements	(69 75)	
0 00	Appointee Fees	(21,374 70)	
0 00	Company Search Fee	(25 00)	
0 00	Corporation Tax	(8 82)	
0 00	Meeting Room Hire	(347 83)	
0 00	Preparation of Statement of Affairs	(10,000 00)	
0 00	Specific Bond	(40 00)	
0 00	Statutory Advertising	(865 53)	
0 00	Travel	(7 57)	
			(32,739 20)
	PREFERENTIAL CREDITORS		
(15,740 59)	Holiday Pay	0 00	
(45,570 00)	Other Claims	0 00	
(22,113 66)	Wages	0 00	
			0 00
	UNSECURED CREDITORS		
(715,142 78)	Accruals & other creditors	0 00	
(159,548 41)	Associated Creditors	0 00	
(344,980 14)	Employees	0 00	
(29,550 25)	HM Revenue and Customs	0 00	
(794,939 83)	Trade and Expense Creditors	0 00	
			0 00
	EQUITY		
(1 00)	Ordinary	0 00	
			0 00
			0 00

Dividend Information

No Dividends have been paid

Fee Information.

Fees based on a Time Cost Basis