

**Section 94
The Insolvency Act 1986**

Form 4.71

**Return of Final Meeting in a
Members' Voluntary Winding Up
Pursuant to Section 94 of the
Insolvency Act 1986**

S94

To the Registrar of Companies

For Official Use

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Company Number

00365143

Name of Company

Light Trades House Limited

I,
Andrew John Waudby
BHP Clough Corporate Solutions LLP
New Chartford House
Centurion Way
Cleckheaton
West Yorkshire
BD19 3QB

give notice that a general meeting of the company was held on 8 March 2017 pursuant to Section 94 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.

Signed



Date 8 March 2017

BHP Clough Corporate Solutions LLP
New Chartford House
Centurion Way
Cleckheaton
West Yorkshire
BD19 3QB

For Official Use	
Insolvency Sect	Post Room
THURSDAY	
	A61UAA8J
	A13 09/03/2017 #427
	COMPANIES HOUSE

Joint Liquidators statement of account: Members' Voluntary Liquidation

Light Trades House Limited

From 30 January 2003 To 8 March 2017

Declaration of Solvency		£
ASSET REALISATIONS		
255,916.00	Cash at Bank	223,714.84
1,137.00	Book Debts	14,786.11
NIL	Tax Refund	157.74
NIL	VAT Refund	16,293.55
NIL	Petty Cash	32.27
NIL	Bank Interest Gross	15,344.61
NIL	Suspense Account	0.04
<u>257,053.00</u>		<u>270,329.16</u>
COST OF REALISATIONS		
	DTI Cheque Fees	(5.00)
	DTI Unclaimed Dividends	(22.00)
	Pre Appointment Fee	(3,968.95)
	Joint Liquidators Remuneration	(60,424.04)
	Pension Fees	(53,524.03)
	Legal Fees	(16,277.14)
	Accountancy Fees	(8,000.00)
	Consultants Fees	(192.43)
	Corporation Tax	(4,461.57)
	Statutory Advertising	(373.64)
	Specific Bond	(1,180.00)
	Storage Costs	(986.70)
	Insurance of Assets	(3,517.50)
	Bank Charges	(3,932.04)
	Companies House Search Fees	(20.00)
	VAT Irrecoverable	(9,989.62)
	Sundry	(82.97)
		<u>(166,957.63)</u>
DISTRIBUTIONS		
	Unsecured Creditors	(56,371.53)
	Preference Shareholders	(2,000.00)
	Ordinary Shareholders	(45,000.00)
		<u>(270,329.16)</u>
		<u>NIL</u>

Dividend information

Preferential debts nil

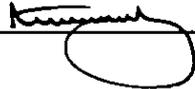
Unsecured debts All creditors paid in full including statutory interest totalling £56,371.53

Return to Contributories Preference shareholders received a distribution of £1 per share, totalling £2,000.

Ordinary shareholders received a distribution of £15 per share, totalling £45,000.

Fee information

Fees fixed by Members on a time cost basis.

(1) No assets shown in the statement of assets and liabilities have proved unrealisable	
(2) Amount paid into the Insolvency Services account in respect of	
(a) Unclaimed dividends payable to creditors in the winding up	NIL
(b) Other unclaimed dividends	NIL
(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.	NIL
(3) Other comment – N/A	
Dated	8 March 2017
Signed by the liquidator	
Name & Address	Andrew John Waudby BHP Clough Corporate Solutions LLP New Chartford House Centurion Way Cleckheaton West Yorkshire BD19 3QB