

## Section 106 The Insolvency Act 1986

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

# S.106

To the Registrar of Companies

For official use

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|  |  |  |
|--|--|--|

Company Number

01001754

Name of Company

(a) Insert full name  
of companyInsert full name of  
company

(a)

HILLSIDE PLASTICS

Limited

(b) Insert full name(s) and address(es) of I/We (b) Malcolm Edward Fergusson  
of 5-7 Northgate, Cleckheaton,  
West Yorkshire, BD19 3HH

give notice

(c) Delete as applicable 1 that a general meeting of the company was duly (c) ~~held on~~ [summoned for]  
(d) 25 May 2011 pursuant to Section 106 of the Insolvency Act 1986, for the  
(d) Insert date purpose of having an account ~~(of which a copy is attached)~~ (e) laid before it  
(e) The copy showing how the winding up of the company has been disposed of and (c) ~~[that~~  
account must be ~~the same was done accordingly]~~ [no quorum was present at the meeting],  
authenticated by  
the written  
signature(s) of the  
liquidator(s) 2 that a meeting of the creditors of the company was duly (c) [held on]  
~~[summoned for]~~ (d) 25 May 2011 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 has been disposed of and (c) [that the same was done accordingly]  
~~[no quorum was present at the meeting]~~

Signed



Date

20/5/11

Presenter's name, address and reference ME Fergusson  
5-7 Northgate  
(if any) Cleckheaton  
West Yorkshire  
BD19 3HH

For Official Use

Liquidation section

Post room

THURSDAY



\*ABNR3UGC\*

A52

26/05/2011

39

COMPANIES HOUSE

**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 Hillside Plastics Limited

From 30 July 2009 (commencement of winding up) to 25 May 2011 (close of winding up)

|                                                                     | Statement of assets and liabilities | Receipts |                                                         | Payments       |
|---------------------------------------------------------------------|-------------------------------------|----------|---------------------------------------------------------|----------------|
| <b>Receipts -</b>                                                   |                                     |          | Costs of Solicitor to Liquidator                        | 914            |
| Cash at Bank                                                        | 147657                              | 146410   | Other Law Costs                                         |                |
| Cash in Hand                                                        |                                     |          | Liquidator's remuneration                               | £ 28715        |
| Marketable Securities                                               |                                     |          | Where ({%})% on £{amt} realised)                        |                |
| Sundry Debtors                                                      | 414                                 | 6470     | applicable ({%})% on £{amt} distributed)                |                |
| Stock in Trade                                                      |                                     |          |                                                         |                |
| Work in Progress                                                    |                                     |          | By whom fixed creditors                                 |                |
| Freehold Property                                                   |                                     |          |                                                         |                |
| Leasehold Property                                                  |                                     |          | Auctioneer's and Valuer's charges                       |                |
| Plant and Machinery                                                 |                                     |          | Costs of possession and maintenance of estate           |                |
| Furniture, Fittings, Utensils etc                                   |                                     |          | Costs of notices in Gazette and Local Paper             | 383            |
| Patents, Trademarks etc                                             |                                     |          | Incidental outlay                                       | 6319           |
| Investments other than marketable securities                        |                                     |          |                                                         |                |
| Surplus from securities                                             |                                     |          | Total Costs and Charges                                 | £ 36331        |
| Unpaid calls at commencement of winding up                          |                                     |          | (i) Debenture holders                                   | £ 25196        |
| Amount received from calls on contributories made in the winding up |                                     |          | Payment of £25196 per £25196 debenture                  |                |
| Receipts per trading account                                        |                                     |          | Payment of £{amount} per £{amount} debenture            |                |
| Other property viz                                                  | Nil                                 | 13538    | Payment of £{amount} per £{amount} debenture            |                |
| Contribution to costs of liquidation                                |                                     |          | Payment of £{amount} per £{amount} debenture            |                |
|                                                                     | £ 148071                            | 166418   |                                                         | £              |
| <b>Less</b>                                                         |                                     |          | (ii) Creditors                                          |                |
| Payments to redeem securities                                       |                                     |          | *Preferential                                           | 100p/£ 10235   |
| Costs of Execution                                                  |                                     |          | *Unsecured                                              | 9 69p /£ 94656 |
| Payments per Trading Account                                        |                                     |          | Dividends of {%} p in £{amt} on £{amt}                  |                |
|                                                                     |                                     | nil      |                                                         |                |
|                                                                     |                                     |          | (The estimate expected to rank for dividend was £{amt}) |                |
| Net realisations                                                    | £                                   | 166418   | Returns to Contributones                                | £ Nil          |
|                                                                     |                                     |          | {amt} per £ {amt} †{type} share                         |                |
|                                                                     |                                     |          | {amt} per £ {amt} † {type} share                        |                |
|                                                                     |                                     |          | BALANCE                                                 | 166418         |
|                                                                     |                                     |          |                                                         | £ NIL          |

**Section 106**

**Form 4 72 contd**

(1) Assets, including {give example of assets} shown in the statement of assets and liabilities and estimated to be of the value of £nil have proved to be unrealisable

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(2) State 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 in the winding up £Nil

(c) moneys held by the company in trust in respect of dividends or other sums £Nil due before the commencement of the winding up to any person as a member of the company

(3) Add here any special remarks the Liquidator thinks desirable --

None

Dated

21/1/11

Signed



Name and address of Liquidator MALCOLM EDWARD FERGUSON, 5-7 NORTHGATE, CLECKHEATON, WEST YORKSHIRE, BD19 3HH

**Notes**

\* State number Preferential creditors need not be separately shown if all creditors have been paid in full

† State nominal value and class of share