

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

02238107

Name of Company

Collingwood Properties Limited

I / We

Gordon Smythe Goldie, Bulman House, Regent Centre, Gosforth, Newcastle upon Tyne, NE3 3LS

Andrew David Haslam, Bulman House, Regent Centre, Gosforth, Newcastle upon Tyne, NE3 3LS

give notice

1. that a general meeting of the company was held on/~~summoned for~~ 17 May 2017 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 17 May 2017 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

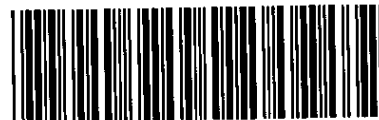
23 May 2017

Tait Walker
Bulman House
Regent Centre, Gosforth
Newcastle upon Tyne
NE3 3LS

Ref: 10973/GSG/ADH/TA/SD/CH

For Official Use

FRIDAY



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COMPANIES HOUSE

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

Collingwood Properties Limited

From 1 July 2009 To 17 May 2017

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ASSET REALISATIONS

	Funds held by solicitor	930.63	
6,000.00	Cash at Bank	7,600.18	
150,000.00	Inter Co. Loan-Collingwood Developments	<u>181,221.54</u>	189,752.35

COST OF REALISATIONS

	Swearing Fee	10.00	
	Liquidators' Bond	667.42	
	Statement of Affairs Fee	5,000.00	
	Liquidators' Remuneration	32,119.00	
	Money Laundering Search	16.00	
	Postage	74.54	
	Storage Costs	25.27	
	Statutory Advertising	<u>382.80</u>	(38,295.03)

UNSECURED CREDITORS

76,818.08	Dividend to Unsecured creditors	46,319.07	
312,362.00	Dividend re Directors Loan Account	<u>105,138.25</u>	(151,457.32)

DISTRIBUTIONS

100.00	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
<u>(233,280.08)</u>			<u>NIL</u>

Dividend information

Preferential debts	n/a
Unsecured debts	six creditors 38.92p in £ on £389,180.08
Returns to contributories	nil

Fee information

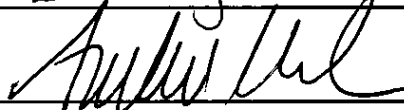
Fees fixed by time costs

- (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

23 May 2017

Signed by the liquidator



Name & Address

Andrew David Haslam
Tait Walker
Bulman House
Regent Centre, Gosforth
Newcastle upon Tyne
NE3 3LS