

Section 94

The Insolvency Act 1986

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

To the Registrar of Companies

S.94

For official

use

Company Number

03291054

Name of Company

(a) Insert full name of
company(a)
KENTONSHOPPINGCENTRELIMITED(b) Insert full name(s)
and address(es)I/We (b)
ANTHONYJOHNSANDERSON
500LARKSHALLROAD
HIGHAMSPARK
LONDON
E49HH

(c) Delete as applicable

(d) Insert date

(e) The copy account
must be authenticated
by the written
signature(s) of the
liquidator(s)

give notice that a general meeting of the company was duly (c) ~~held on~~ [summoned for] (d)
05 February 2010 pursuant to section 94 of the Insolvency Act 1986, for the purpose of
having an account (of which a copy is attached) (e) 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

A J. Buckle

Date

17 February 2010

Presenter's name,
address and reference
(if any)

For official use

Liquidation Section

Post Room

THURSDAY



A4SLMHMG

A08

18/02/2010

308

COMPANIES HOUSE

Section 94

Form 4.71 contd

Liquidator's statement of account members' voluntary winding up

Statement showing how winding up has been conducted and the property of the company has been disposed of

Name of Company
KENTON SHOPPING CENTRE

Limited

From 22 June 2007
winding up)

(commencement of winding up) to 05 February 2010

(close of

	Statement of assets and liabilities	Receipts		Payments
Receipts -				£
Cash at Bank	1823908	1796317	Costs of Solicitor to Liquidator	
Cash in Hand			Other Law Costs	
Marketable Securities			Liquidator's remuneration	£
Sundry Debtors	170113	28501	Where (% on £ realised)	
Stock in Trade			applicable (% on £ distributed)	9156
Work in Progress				9156
Freehold Property			By whom fixed MEMBERS	
Leasehold Property				
Plant and Machinery			Auctioneer's and Valuer's charges	
Furniture, Fittings, Utensils etc			Costs of possession and maintenance of estate	
Patents, Trademarks etc			Costs of notices in Gazette and newspaper	
Investments other than marketable securities			Incidental outlay	
Surplus from securities			Total Costs and Charges	£
Unpaid calls at commencement of winding up			(i) Debenture holders	£
Amount received from calls on contributories made in the winding up			Payment of £ per	
Receipts per trading account		20547	£ debenture	
Other property viz			Payment of £ per	
			£ debenture	
			Payment of £ per	
			£ debenture	
			(ii) Creditors	£
			*Preferential	
			*Unsecured 375617	
			Dividends of 100 p in £ on £ 1	375617
	£ 1840951		(The estimate of amount expected to rank for dividend was)	
Less	£		(iii) Returns to Contributories	£
Payments to redeem securities			14551 47 per £ 1 ordinary	
Costs of Execution			† share	
Payments per Trading Account		(5445)	per £	
			† share	
			per £	
			† share	1455147
Net realisations	£	1839920	BALANCE	£
				1839920

