

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**

S106

For Official Use

To the Registrar of Companies

Company Number

04445770

Name of Company

NRJ Building & Electrical Limited

I / ~~We~~

Duncan Robert Beat
75 Springfield Road
Chelmsford
Essex
CM2 6JB

give notice

- 1 that a general meeting of the company was held on ~~summoned for~~ 09 March 2011 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~~ 09 March 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 disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting

Signed



Date

09 March 2011

RSM Tenon Recovery
75 Springfield Road
Chelmsford
Essex
CM2 6JB

Ref 5505040/DRB/KYTR

Insolver

For Official Use

THURSDAY



AZKBKSB

A38

10/03/2011

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COMPANIES HOUSE

Liquidator's statement of account Creditors' voluntary winding up

NRJ Building & Electrical Limited

From 18 December 2009 To 9 March 2011

S of A

ASSET REALISATIONS

500 00	Premises (1)	500 00
200 00	Plant & Machinery (2)	200 00
150 00	Office Equipment (3)	150 00
100 00	Motor Vehicle (4)	100 00
500 00	Stock (5)	500 00
Uncertain	Book Debts (6)	382 00
	Contribution to costs	4,230 00
	Bank Interest Gross	0 20

6,062 20

COST OF ADMINISTRATION

Specific Bond	36 00
Preparation of S of A	5,050 00
Office Holder's Fees	284 84

(5,370 84)

COST OF REALISATIONS

Agents/Valuers Fees	150 00
Irrecoverable VAT	30 09
Statutory Advertising	511 27

(691 36)

PREFERENTIAL CREDITORS

2,050 00	Employee Arrears/Hol Pay	NIL
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NIL

UNSECURED CREDITORS

3,130 52	Trade & Expense Creditors	NIL
3,135 00	Employee arrears/notice pay	NIL
18,035 24	HSBC Bank plc	NIL
55,800 06	HM Revenue & Customs - PAYE/NIC/CIS	NIL
36,863 60	HM Revenue & Customs - VAT	NIL

NIL

DISTRIBUTIONS

100 00	Ordinary Shareholders	NIL
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(117,664 42)

NIL

(0 00)

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

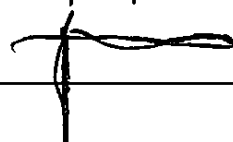
Fees fixed by creditors

- (1) Assets, including Nil shown in the statement of assets and liabilities and estimated to be of the value of N/A have proved unrealisable
-
- (2) Amount paid into the Insolvency Services account in respect of
- (a) Unclaimed dividends payable to creditors in the winding up N/A
 - (b) Other unclaimed dividends N/A
 - (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

Dated

09/03/2011

Signed by the liquidator



Name & Address

Duncan Robert Beat
RSM Tenon Recovery
75 Springfield Road
Chelmsford
Essex
CM2 6JB