

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

05383199

Name of Company

Holistics (UK) Hair Design Ltd

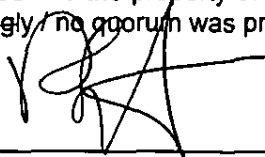
I / We
Peter Sargent
36 Clare Road
Halifax
HX1 2HX

Charles Brook
36 Clare Road
Halifax
HX1 2HX

give notice

1. that a general meeting of the company was ~~held on~~/summoned for 18 November 2009 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 18 November 2009 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 27 November 2009

Begbies Traynor (Central) LLP
36 Clare Road
Halifax
HX1 2HX

Ref: H1131/PTS/CMB/SRK/JY

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Insolvency Sect | Post Room

MONDAY



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30/11/2009

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COMPANIES HOUSE

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

Holistics (UK) Hair Design Ltd

From 25 September 2008 To 27 November 2009

S of A

ASSET REALISATIONS

50.00	Plant & Machinery	50.00
NIL	Stock	NIL
	Contribution for costs	<u>6,470.84</u>

6,520.84

COST OF REALISATIONS

Specific bond	34.50
Statement of Affairs fee	5,000.00
Liquidator's Expenses	23.07
Legal Fees	825.00
Courier costs	30.79
Statutory Advertising	605.48
Bank Interest & Charges	<u>2.00</u>

(6,520.84)

UNSECURED CREDITORS

3,970.88	Trade & Expense Creditors	NIL
27,036.00	Inland Revenue	NIL
6,000.00	Customs & Excise	<u>NIL</u>

NIL

0.00(36,956.88)

Dividend information

Preferential debts .. creditors ..p in £ on £..
 Unsecured debts .. creditors ..p in £ on £..
 Returns to contributories .. p per .. share

Fee information

Fees fixed by ...
 ..% on £.. realised and ..% on £.. distributed

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

Dated

27/11/09

Signed by the liquidator



Name & Address

Peter Sargent
Begbies Traynor (Central) LLP
36 Clare Road
Halifax
HX1 2HX