

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

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Company Number

05414850

Name of Company

Artisan Glass Products Limited

I / We
S L Conn
340 Deansgate
Manchester
M3 4LY

give notice

- 1 that a general meeting of the company was held on/summoned for 30 June 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 30 June 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 01 July 2011

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



A50

AWMWOVLS

06/07/2011

294

COMPANIES HOUSE

Ref A1185/SLC/PB/IDA

Liquidator's statement of account Creditors' voluntary winding up

Artisan Glass Products Limited

From 13 February 2009 To 30 June 2011

S of A

HP ASSETS

10,000 00	Equipment subject to Finance	NIL
(5,500 00)	Finance due to Yorkshire Bank	NIL

NIL

ASSET REALISATIONS

NIL	Tools & Equipment	NIL
750 00	Fixtures & Fittings	NIL
5,000 00	Debtors	1,605 53
	Contribution to Costs	4,144 47
	Bank Interest	1 77
	Contribution to Costs - Office Account	101 01

5,852 78

COST OF REALISATIONS

	Specific Bond	25 00
	Statement of Affairs	4,933 35
	Irrecoverable VAT	(10 00)
	Statutory Advertising	735.96
	Swear Fee	5 00
	Bank Interest & Charges	163 47

(5,852 78)

PREFERENTIAL CREDITORS

5,750 00	Employees Wage & Holiday Arrears	NIL
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NIL

UNSECURED CREDITORS

26,490 00	Trade & Expense Creditors	NIL
500 00	Employees Notice and Redundancy	NIL
24,887 00	Loan from Bank of Scotland	NIL
151 00	National Westminster Bank Plc	NIL
15,000 00	Directors Loan Account	NIL
11,000 00	Loan from Aquariums Limited	NIL
21,692 00	HM Revenue & Customs (PAYE)	NIL
1,056 00	HM Revenue & Customs (VAT)	NIL
507 00	HM Revenue & Customs (Corporation Tax)	NIL
3,771 00	Outstanding Business Rates	NIL

NIL

DISTRIBUTIONS

1 00	Ordinary Shareholders	NIL
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NIL

(100,555 00)

0 00

Liquidator's statement of account Creditors' voluntary winding up

Artisan Glass Products Limited

From 13 February 2009 To 30 June 2011

Dividend information

Preferential debts	Nil
Unsecured debts	Nil
Returns to contributories	Nil

Fee information

Fees fixed by creditors resolution on a time cost basis

- (1) Assets, including Book Debts and Equity in Plant and Equipment shown in the statement of assets and liabilities and estimated to be of the value of £3394 47 & £4500 respectively have proved unrealisable
-
- (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
- None

Dated

1 / 7 / 2011

Signed by the liquidator

Name & Address

S L Conn
Beggies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY