

Article 92

The Insolvency (Northern Ireland) Order 1989

Return of Final Meeting in a
Creditors' Voluntary Winding Up
Pursuant to Article 92 of the
Insolvency (Northern Ireland) Order 1989

A.92

For Official Use

To the Registrar of Companies

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Company Number

NI022683

Name of Company

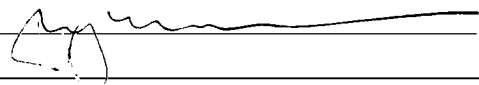
JC Property and Maintenance Services (NI) Limited

I / We

DWJ McClean, 17 Clarendon Road, Clarendon Dock, Belfast, BT1 3BG

give notice

1. that a general meeting of the company was ~~held on~~/summoned for 29 July 2022 pursuant to Article 92 of the Insolvency (Northern Ireland) Order 1989, 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 29 July 2022 pursuant to Article 92 of the Insolvency (Northern Ireland) Order 1989 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 has been disposed of and that ~~the same was done accordingly~~ / no quorum was present at the meeting.

Signed 

Date 29 July 2022

Baker Tilly Mooney Moore
17 Clarendon Road
Clarendon Dock
Belfast
BT1 3BG

Ref: BJC341/LML/CBM/MDG

For Official Use

Public Office

Liquidation Section

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

JC Property and Maintenance Services (NI) Limited

From 30 May 2018 to 29 July 2022

S of A

SECURED ASSETS			
100,502.00	Director's Loan Account	<u>89,227.75</u>	89,227.75
ASSET REALISATIONS			
1,000.00	Cash at Hand	<u>1,000.00</u>	1,000.00
COST OF REALISATIONS			
	Petitioners Costs	794.88	
	Preparation of S. of A.	5,000.00	
	Liquidator's Fees	27,300.00	
	Liquidator's Expenses	1,343.70	
	Legal Fees (1)	2,012.50	
	VAT Irrecoverable	20.72	
	Statutory Advertising	103.60	
	Bank Charges (non-interest bearing a/c)	<u>130.70</u>	
			(36,706.10)
FLOATING CHARGE CREDITORS			
17,540.72	Floating Charge Creditor (Danske Bank)	<u>15,100.00</u>	(15,100.00)
UNSECURED CREDITORS			
10,000.00	Employees	NIL	
120.00	Accountants	20.39	
236,465.00	HM Revenue and Customs	38,401.26	
1,610.00	The Registrar of Companies	<u>NIL</u>	
			(38,421.65)
DISTRIBUTIONS			
10,000.00	Ordinary Shareholders	<u>NIL</u>	
<u>(174,233.72)</u>			<u>NIL</u>

Dividend information

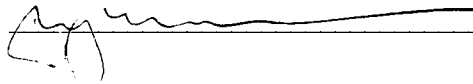
Preferential debts	No dividend declared
Unsecured debts	16.99p in £
Returns to contributories	No dividend declared

Fee information

Fees fixed by time costs and expenses.

- (1) Assets, including director's loan account shown in the statement of assets and liabilities and estimated to be of the value of £100 has proved unrealisable
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- (2) Amount paid into the Insolvency 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 N/A
- (3) Add here any special remarks the liquidator thinks desirable:
- N/A

Dated 29 July 2022

Signed by the liquidator 

Name & Address DWJ McClean
Baker Tilly Mooney Moore
17 Clarendon Road
Clarendon Dock
Belfast
BT1 3BG