

**Article 146(7) The Insolvency (Northern Ireland)  
Order 1989  
Notice of Final Meeting  
of Creditors  
Pursuant to Article 146(7) of the  
Insolvency (Northern Ireland)  
Order 1989**

# A.146(7)

For Official Use

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|  |  |  |
|--|--|--|

Company Number

NI029281

To the Registrar of Companies

Name of Company

Insert full name  
of company

D &amp; M Boyle Ltd

Insert full name  
and address

I, Ken Pattullo,  
Begbies Traynor (Central) LLP,  
Scottish Provident Building,  
7 Donegall Square West,  
Belfast, BT1 6JH,

the liquidator(s) of the above-named company, give notice that the final meeting of creditors under Article 124 of the Insolvency (Northern Ireland) Order 1989, was summoned as follows:-

Date: 26 February 2019

Time: 14:00

Place: The Offices of Begbies Traynor, Scottish Provident Building,  
7 Donegall Square West, Belfast, BT1 6JH

Delete as  
appropriate

~~At the meeting the creditors did not pass any resolution against  
my being given my release as liquidator~~

OR

~~At the meeting the creditors resolved that I should not  
be given my release as liquidator~~

OR

No quorum was present at the meeting

Signed:



Date:

27 February 2019

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

D &amp; M Boyle Ltd

Ken Pattullo,  
Begbies Traynor (Central) LLP,  
Scottish Provident Building,  
7 Donegall Square West,  
Belfast,  
BT1 6JH

For Official Use

Public Office

Liquidation Section



\*J809QTMX\*

JNI

28/02/2019

#26

COMPANIES HOUSE

THURSDAY

**Notice to Court of Final Meeting of Creditors**

No. 14/083622

IN THE HIGH COURT OF JUSTICE IN NORTHERN IRELAND  
CHANCERY DIVISION (COMPANIES WINDING UP)

In the Matter of D & M Boyle Ltd  
and in the matter of The Insolvency (Northern Ireland) Order 1989

*Insert full name  
and address of  
liquidator*

I, Ken Pattullo,

Begbies Traynor (Central) LLP,  
Scottish Provident Building,  
7 Donegall Square West,  
Belfast,  
BT1 6JH,

the liquidator of the above-named company, give notice that the final general meeting of creditors under Article 124 of the Insolvency (Northern Ireland) Order 1989, was summoned as follows:-

Date 26 February 2019

Time 14:00

Place The Offices of Begbies Traynor, Scottish Provident Building,  
7 Donegall Square West, Belfast, BT1 6JH

*Delete as  
applicable*

~~At the meeting the creditors did not pass any resolution against  
my being given my release as liquidator~~

**OR**

~~At the meeting the creditors resolved that I should not  
be given my release as liquidator~~

**OR**

No quorum was present at the meeting

Dated 27 February 2019

Signed  
Liquidator



Name in  
BLOCK LETTERS KEN PATTULLO

**MINUTES OF A MEETING OF CREDITORS**

**D & M Boyle Ltd (IN COMPULSORY LIQUIDATION)**

**MINUTES OF THE FINAL MEETING OF CREDITORS**

Convened pursuant to Article 124 of the Insolvency (Northern Ireland) Order 1989

**Held at:** Scottish Provident Building, 7 Donegall Square West,  
Belfast, County Antrim, BT1 6JH

**On:** 26 February 2019

**At:** 14:00

**Present:** Lawrence O'Hara, Chairman of the meeting.

**In attendance:** No creditors were present at the meeting in person or by proxy

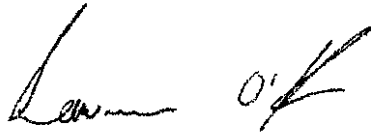
**Formal business of the meeting:**

- No Creditors objected to the Liquidator's release from his role as Liquidator.
- The Liquidator can confirm that his account has been reconciled with the Insolvency Service Account which is held by the Department for the Economy.
- No quorum was present at the meeting and it was closed

**Other Business:**

There being no further business the meeting was closed.

Signed:



Chairman: **Lawrence O'Hara**

Date: 27 February 2019

**Liquidator's Receipts and Payments Account**

THE INSOLVENCY REGULATIONS (NORTHERN IRELAND) 1996

No : 14/083622

RE : D & M Boyle Ltd

Period of account : 2 October 2014 to 26 February 2019

Total receipts in period : £1,185.66

Total payments in period : £1,185.66

I, Ken Pattullo, the liquidator of the above-named company, hereby certify as follows:

The amounts stated above, and recorded against the estate account operated by the Insolvency Service, are a true account of my receipts and payments relating to the company and I have not, nor has any person by my order or for my use, during this period, received or paid any monies on account of the company other than and except the items recorded in the said account.

The summary at Part I of the proceedings in and position of the administration of the estate of the company is true to the best of my knowledge and belief.

Approved by :



Date :

27 February 2019

Is a business being carried on by the liquidator?

~~(Yes or No)~~

***If yes, the trading account transactions must be recorded in Part II***

## PART I

### Summary of proceedings in and position of administration of estate of liquidator

|                                                                                                        |                                                               |               |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------|
| (1) The amount of the estimated assets and liabilities at the date of the Receipts & Payments Account. | Assets (after deducting amounts charged to secured creditors) | £0.00         |
|                                                                                                        | Liabilities                                                   |               |
|                                                                                                        | Secured Creditors                                             | £0 00         |
|                                                                                                        | Unsecured Creditors                                           | £2,351,820 58 |

|                         |           |                                    |       |
|-------------------------|-----------|------------------------------------|-------|
| (2) Analysis of balance |           | The balance is made up as follows- |       |
| Total Realisations      | £1,185.66 | 1. Cash in hands of Liquidator     | £0.00 |
| Total Disbursements     | £1,185.66 | 2 Balance at Bank                  | £0.00 |
|                         |           | 3 Amount in Insolvency Account     | £0.00 |
| Balance                 | £0.00     | Balance                            | £0.00 |

(3) General Description and estimated values of any outstanding assets.

Not applicable.

(4) Reasons for any non-realisation of assets.

Not applicable.

(5) The causes which delay the termination of the completion of the administration of the company's estate.

Not applicable.

(6) Whether a final dividend is likely to be paid and, if so, the period within which it may probably be paid.

Where funds have been available to enable the distribution of a dividend, this dividend has been distributed as previously advised and agreed by qualifying creditors and as per the enclosed Summary of Receipts and Payments. Where insufficient funds have been ingathered, no dividend will be payable.

(7) Add here any special remarks the liquidator thinks desirable.

- a) I confirm that all properties have been dealt with and disclaimed (if appropriate) before closing the case.  
b) I confirm that the "current debt" column in the creditors tab on the portal has been updated with the latest information I have from creditors and any further new claims added which came to light after my appointment.  
c) I confirm that the assets tab on the portal has been updated (if appropriate) with any assets realised after my appointment or has been updated with the outcome of any assets listed by not realised.  
d) I confirm that all further action points listed by the OR at the date of my appointment have been acted upon and concluded.



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