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



COMPANIES HOUSE

	For Official Use
To the Registrar of Companies	Company Number
	NI626541

I /-We Seamas Keating 1- 3 Arthur Street Belfast Co Antrim BT1 4GA

Name of Company

Benaghrock Developments Ltd

give notice

- that a general meeting of the company was summoned for 18 June 2018 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 no quorum was present at the meeting.
- That a meeting of the creditors of the company was duly held on 18 June 2018 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 (c) that the same was done accordingly.

PKF-FPM
Accountants
Limited
1- 3 Arthur
Street
Belfast
Co Antrim
BT1 4GA

Post Room

\*379M039F\*
JNI 06/07/2018 #1

## Benaghrock Developments Ltd

## **Creditors' Voluntary Liquidation**

## **RECEIPTS AND PAYMENTS ACCOUNT**

For the period of commencement on 6 July 2017 to 18 June 2018

£	£		S of A £
		ASSET REALISATIONS	
	10,400.00	Cash at Bank	£9,600.00
	2,073.71	VAT Refund Received	NIL
	4.98	Bank Interest	NIL
£12,478.69			£9,600.00
		COST OF REALISATIONS	
	(4.98)	Bank Interest	
	(4,640 21)	Office Holders Fees	
	(618.35)	Statutory Advertising	
	(36.43)	Bank Charges	
	(5,000.00)	Pre-appointment Fees	
	(110.00)	Insolv Software Fee	
	(£2,073.70)	VAT Receivable	
(£12,478.69)			
		UNSECURED CREDITORS	
	NIL	Unsecured Creditor	131,534.73)
NIL			

Dividend information	
Preferential debts	nil
Unsecured debts	nil
Returns to contributories	nil
Fee information	1111
Fees fixed by creditors on a time cost basis.	

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

Dated

07/2018 - Keej

Signed by the liquidator

Name & Address

Seamas Keating 1-3 Arthur Street Belfast Co Antrim BT1 4GA