

Return of Final Meeting in a Voluntary Winding Up

**S94/
106**

Pursuant to sections 94 and 106 of the
Insolvency Act 1986

To the Registrar of Companies

For official Use	

Company Number	SC020968
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SC 26487

Name of Company

(a) Insert name of

Company

Fitzcharles Coaches Limited

(b) Insert full name(s)
and address(es)

I/We (b)

Nicholas Robinson of Practiser Chartered Accountants
4 Burns Drive, Wemyss Bay, Inverclyde, PA18 6BY

give notice:

* Delete as applicable

(c) Insert date

(d) the copy account

must be authenticated

by the written signature

of the liquidator(s)

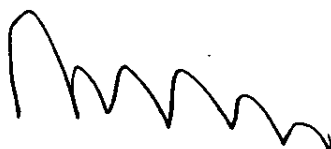
(e) Delete in a members

voluntary winding up

1. that a general meeting of the company was duly *[held on]/~~summoned for~~
c) 17 January 2017 pursuant to Section *[94]/[106] of the insolvency Act 1986, for
the purpose of having an account (of which a copy is attached (d) laid before it
showing how the winding up of the company has been disposed of and *[that the
~~same was done accordingly~~]/[no quorum was present at the meeting]

(e) 2. that a meeting of the creditors of the company was duly *[held on]/
~~summoned for~~ c) 17 January 2017 pursuant to section 106 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 27 February 2017

Presenters name
address and reference
(if any)

N Robinson CA
4 Burns Drive
Wemyss Bay
Inverclyde
PA18 6BY
Ref: WOR/CI/06/08

For Official Use	
Liquidation Section	Post Room

TUESDAY



S61800QY

SCT 28/02/2017 #466
COMPANIES HOUSE

Liquidator's Statement of Account in a Voluntary Winding Up

Statement showing how winding up has been conducted and the property of the company has been disposed of.

Name of Company

From ***** (commencement of winding up) to ***** close
of winding up)

	Statement of Assets and Liabilities	Receipts			Payments
Receipts					
Cash at Bank	47791	45070	Expenses of solicitor to liquidator		
Cash in Hand	760	760	Other legal expenses		2036
Marketable Securities					
Sundry Debtors	17000	16740	Liquidator's remuneration		44000
Stock in Trade			By whom fixed	Court	
Work in Progress					
Heritable Property			Auctioneer and valuer's charges		
Leasehold Property			Expenses of management and maintenance		
Plant and Machinery	191370	310369	of Assets of the Company		11010
Furniture and Fittings, Utensils, etc.			Expenses of Notices in Gazette and Local Paper		519
Patents, Trademarks, etc.			Incidental Outlays		872
Investments other than Marketable securities			Total Expenses and Outlays		58437
Surplus from securities			(i) Debenture Holders		
Unpaid calls at commencement of winding up			Payment of £1.00 per £1.00 debenture	107097	
Amount received from calls on members/contributories made in the winding up			Payment of £****per £**** debenture		107097
Receipts per trading account			Payment of £****per £**** debenture		
Other Property, viz:			(ii) Creditors		
refunds of Road Fund Licences	2200	2073	*Preferential	30980	
refund of insurance premium	0	7161	*Unsecured	186043	
Interest		384	Dividends of 40.73p in £ on £456804		217023
£ 259121			(The estimate of amount expected to rank for dividend was £404,223)		
Less			(iii) Returns to Contributories		
Payments to redeem securities			****per £****	0	
Expenses of Diligence			**** † Share		
Payments per trading account			****per £****		
			**** † Share		
			****per £****		
			**** † Share		
Net Realisations		382557			0
Note					
* State number. Preferential creditors need not be separately shown if all creditors have been paid in full					
† State nominal volume and class of share					
			Balance	£	382557

(1) Assets, including ***** shown in the statement of assets and liabilities and estimated to be of the value of £***** have proved to be unreliable

(2) State amount in respect of:

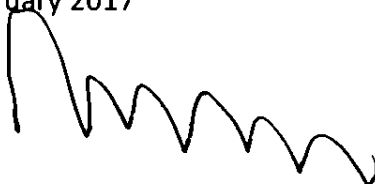
(a) unclaimed dividends payable to creditors in the winding up	£	1,369
(b) other unclaimed dividends in the winding up		None
(c) monies held by the company in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company		None

(3) Add here any special remarks by the Liquidator(s) think desirable

The final meeting of creditors was held on 17 January 2017. At the meeting and by circular the liquidator's proposed scheme of division was presented and he was discharged subject to making the final distribution to ordinary creditors. That distribution was concluded on 27 February 2017.

Dated 27 February 2017

Signed (by the Liquidator(s))



Names and addresses of Liquidators (IN BLOCK LETTERS)

NICHOLAS ROBINSON CA
PRACTISER
4 BURNS DRIVE
WEMYSS BAY
INVERCLYDE
PA18 6BY