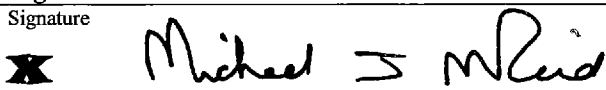


LIQ13(Scot)

Notice of final account prior to dissolution in MVL

For further information, please refer to our guidance at www.gov.uk/companieshouse

| | | | |
|------------------------|---|--|--|
| 1 | | Company details | |
| Company number | SC159677 | →Filling in this form Please complete in typescript or in bold black capitals | |
| Company name in full | Greenwood Limited | | |
| | | | |
| 2 | | Liquidator's name | |
| Full forename(s) | MICHAEL JAMES MESTON | | |
| Surname | REID | | |
| 3 | | Liquidator's address | |
| Building name/number | Meston Reid & Co | | |
| Street | 12 Carden Place | | |
| Post town | Aberdeen | | |
| County/Region | | | |
| Post code | AB10 1UR | | |
| | | | |
| 4 | | Liquidator's name | |
| Full forename(s) | | Other liquidator Use this section to tell us about another liquidator | |
| Surname | | | |
| 5 | | Liquidator's address | |
| Building name/number | | Other liquidator Use this section to tell us about another liquidator | |
| Street | | | |
| Post town | | | |
| County/Region | | | |
| Post code | | | |
| | | | |
| 6 | | Final account | |
| | <input checked="" type="checkbox"/> I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy. | | |
| 7 | | Sign and date | |
| Liquidator's signature | Signature  | | |
| Signature date | d 0 7 m 0 3 y 2 0 2 3 | | |

LIQ13(Scot)**Notice of final account prior to dissolution in MVL**

| | | | |
|---|------------------------------|---|------------------------------|
| 3 | Presenter information | 1 | Important Information |
| You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searches of the public record. | | All information on this form will appear on the public record | |
| | | 2 | Where to send |
| Contact name Michael James Meston Reid | | You may return this form to any Companies House address, however for expediency we advise you to return it to the appropriate address below : The Registrar of Companies, Companies House, Fourth Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, Scotland, EH3 9FF DX ED235 Edinburgh 1 | |
| Company name Meston Reid & Co | | | |
| Address 12 Carden Place Aberdeen AB10 1UR DX | | | |
| Telephone 01224 625554 | | | |
| | | | |
| 3 | Checklist | | |
| We may return forms completed incorrectly or with information missing. | | | |
| | | 3 | Further information |
| Please make sure you have remembered the following | | For further information see the guidance notes on the website at : www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk | |
| <input checked="" type="checkbox"/> The company name and number match the information held on the public Register. | | This form is available in an alternative format. Please visit the forms page on the website at www.companieshouse.gov.uk | |
| <input checked="" type="checkbox"/> You have attached the required documents. | | | |
| <input checked="" type="checkbox"/> You have signed the form. | | | |

GREENWOOD LIMITED - IN MEMBERS VOLUNTARY LIQUIDATION**LIQUIDATION RECEIPTS AND PAYMENTS ACCOUNT**

From : 5 February 2020 (date of liquidation)

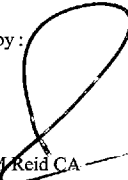
To : close of the liquidation process

| | Declaration of Solvency £ | Note | From : 05.02.20 To : 04.02.21 £ | From : 05.02.21 To : 04.02.22 £ | From : 05.02.22 To : 04.02.23 £ | From : 05.02.23 To : close £ | Total £ |
|--|---------------------------------|------|---------------------------------------|---------------------------------------|---------------------------------------|------------------------------------|--------------|
| Receipts | | | | | | | |
| Corporation tax refund : year ended 30 November 2018 | | | 1,088.94 | | | | 1,088.94 |
| Company bank account | 29,430 | 1 | 29,410.30 | | | | 29,410.30 |
| Directors' loan account | 69,500 | 2 | 127,084.00 | | | | 127,084.00 |
| Section 455 tax refund : net | | | | | | 25,512.84 | 25,512.84 |
| Residual balance of investment income | | | 68.80 | | | | 68.80 |
| Bank interest : gross | - | | 0.35 | - | 0.26 | - | 0.61 |
| Total receipts | | | 157,652.39 | - | - | 25,512.84 | 183,165.49 |
| Payments | | | | | | | |
| Liquidator's specific bond of insurance | | | 113.76 | | | | 113.76 |
| Liquidator's remuneration | | 3 | 1,800.00 | | | 7,688.74 | 9,488.74 |
| Accountancy and tax fee | | | 1,710.00 | | | | 1,710.00 |
| Legal fee : Declaration of Solvency | | | 60.00 | | | | 60.00 |
| Statutory advertising | | | 439.24 | | | | 439.24 |
| Capital distribution : January 2023 | | | | | | 127,084.00 | 127,084.00 |
| Capital distribution : March 2023 | | | | | | 18,000.00 | 18,000.00 |
| HMRC : PAY/NIC penalty fee | | | | 299.00 | | | 299.00 |
| HMRC : section 455 tax plus interest | | | 25,970.75 | - | - | - | 25,970.75 |
| Total payments | | | (30,093.75) | (299.00) | - | (152,772.74) | (183,165.49) |
| Balance | | | | | | | £ - |

Notes :

- 1 The company's bank account was closed and all monies transferred to the liquidated estate.
- 2 The final balance sheet prepared by the reporting accountant reflected a loan of £127,084 which was recovered in May 2020.
- 3 The liquidator's fees were subject to member approval prior to being paid from the liquidated estate.
- 4 The company was not registered for VAT purposes and thus, transactions are recorded inclusive of applicable VAT.

Submitted by :


 Michael J M Reid CA
 Liquidator
 Meston Reid & Co
 12 Carden Place
 Aberdeen
 AB10 1UR

8 March 2023