

Section 106 The Insolvency Act 1986  
Return of Final Meeting in a  
Creditors' Voluntary Winding Up  
Pursuant to Section 106 of the  
Insolvency Act 1986

# S.106

For official use

--	--	--

To the Registrar of Companies

Company Number

1376300
---------

Name of Company

(a) Insert full name of company

(a) C W M SERVICES
Limited

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

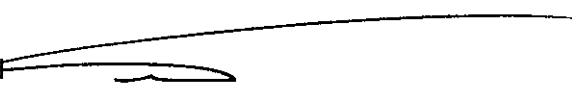
I/We (b) ANTHONY JOHN SLEIGHT  
30 PARK CROSS STREET  
LEEDS LS1 2QH.

give notice

(c) Delete as applicable  
(d) Insert date  
(e) The copy account must be authenticated by the written signature(s) of the liquidator(s)

1. that a general meeting of the company was duly (c) ~~held~~ [summoned for] (d) 14.04.95 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) (e) laid before it showing how the winding up of the company has been disposed of and (c) ~~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 (c) ~~held~~ [summoned for] (d) 14.04.95 pursuant to Section 106 of the Insolvency Act 1986, 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~~ [no quorum was present at the meeting].

Signed 

Date 5 MAY 1995

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

For Official Use	
Liquidation Section	Post Room
	

HLE \*H19JBB40\* 15  
COMPANIES HOUSE 05/05/95

# Liquidator's statement of account: creditors' voluntary winding-up

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

Name of Company C. W. M. SERVICES Limited

From 14. 02. 92 (commencement of winding up) to 14. 06. 95 (close of winding up)

	Statement of assets and liabilities	Receipts		Payments
<b>Receipts—</b>				£
Cash at Bank	2,056	2,056	Costs of Solicitor to Liquidator	
Cash in Hand			Other Law Costs	
Marketable Securities	38,942	25,030	Liquidator's remuneration	£ 2,300
Sundry Debtors			Where (% on £ realised)	
Stock in Trade			applicable (% on	
Work in Progress	37,500	—	£ distributed)	
Freehold Property			By whom fixed _____	
Leasehold Property			SHERIFF'S COSTS	91
Plant and Machinery	150	—	Auctioneer's and Valuer's	5
Furniture, Fittings, Utensils etc			charges	2503
Patents, Trademarks etc			DEPT COLLECTION COSTS	1738
Investments other than marketable securities			Costs of possession and maintenance of	202
Surplus from securities			estate	
Unpaid calls at commencement of winding up			DEPARTMENT OF TRADE FEES	244
Amount received from calls on contributories made in the winding up			Costs of notices in Gazette and Newspaper	299
Receipts per trading account			INCIDENTAL TAX	682
Other property viz:			Incidental outlay	
DEPOSIT INTEREST		1,077	Total Costs and Charges	£ 8,564
REFUND OF PENSION CONT.		642	(i) Debenture holders:	
INSURANCE CLAIM		401	Payment of £ per	£
SUNDRY RECEIPTS		67	£ debenture	
GAIN ON TREASURY BILL		80	Payment of £ per	20,789
	£ 78,648		£ debenture	
Less:	£		Payment of £ per	
Payments to redeem securities			£ debenture	
Costs of Execution			Dividends of p in £ on £	
Payments per Trading Account			(The estimate expected to rank for dividend was £ )	
			(iii) Returns to Contributories:	£
		29,353	— per £ — —	
			— t share	
			— per £ — —	
			— t share	
			— per £ — —	
			— t share	
Net realisations	£		BALANCE	
		29,353		£ 29,353


(1) Assets, including \_\_\_\_\_ shown in the statement of assets and liabilities and estimated to be of the value of £ \_\_\_\_\_ have proved to be unrealisable.

(2) State amount paid into the Insolvency Services Account in respect of:

(a) unclaimed dividends payable to creditors in the winding up	£
(b) other unclaimed dividends in the winding up	£
(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	£

(3) Add here any special remarks the Liquidator thinks desirable:—

Dated 5 MAY 1995

Signed (by the Liquidator) 

Name and address of Liquidator (IN BLOCK LETTERS) ANTHONY JOHN SLEIGHT  
30 PARK CROSS STREET LEEDS LS1 2QH

#### Notes

\* State number. Preferential creditors need not be separately shown if all creditors have been paid in full.

† State nominal value and class of share.

