

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

# S106

For Official Use

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To the Registrar of Companies

Company Number

05931896
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Name of Company

Haas Development and Property Limited
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I  
Christopher Wood  
Clough Corporate Solutions LLP  
New Chartford House  
Centurion Way  
Cleckheaton  
West Yorkshire  
BD19 3QB

give notice


- 1 that a general meeting of the company was ~~held on~~/summoned for 19 June 2013 pursuant to section 106 of the Insolvency Act 1986, 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 ~~that the same was done accordingly~~/no quorum was present at the meeting
- 2 that a meeting of creditors of the company was ~~held on~~/summoned for 19 June 2013 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an 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 19 June 2013

Clough Corporate Solutions LLP  
New Chartford House  
Centurion Way  
Cleckheaton  
West Yorkshire  
BD19 3QB

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Insolvency Sect	Post Room
 A36 *A2BAPSTS* 25/06/2013 #111 COMPANIES HOUSE	

TUESDAY

## Liquidator's statement of account Creditors voluntary winding up

## Haas Development and Property Limited

From 28 July 2009 to 19 June 2013

S of A £		£	£
<b>FIXED CHARGE REALISATIONS</b>			
1,300,000 00	Freehold Land & Property	93,000 00	93,000 00
<b>FIXED CHARGE CREDITORS</b>			
(1,300,000 00)	Leo Sawrij Limited	NIL	NIL
<b>ASSET REALISATIONS</b>			
2,500 00	Plant & Machinery	950 00	
NIL	Bank Interest Gross	388 46	
NIL	Bank Interest Net of Tax	247 65	
18 00	Cash Balances	18 00	
3,089 47	Cash in Hand of Accountants	3,089 47	
NIL	Sundry Refund	920 26	
NIL	Settlement of Preference Claims	90,000 00	
			95,613 84
<b>COST OF REALISATIONS</b>			
	Specific Bond	(852 00)	
	Statement of Affairs Fee	(4,000 00)	
	Liquidators Remuneration	(40,080 61)	
	Agents/Valuers Fees	(5,586 70)	
	Legal Fees	(27,000 00)	
	Corporation Tax	(37 52)	
	Storage Costs	(23 50)	
	Statutory Advertising	(446 65)	
	Rates	(2,031 54)	
	Insurance of Assets	(344 79)	
	Search Fees	(4 00)	
	Legal Disbursements	(1,872 40)	
	Mileage	(440 50)	
	Parking	(31 87)	
	Postage & Photocopying	(51 56)	
	Computer System disbursement	(100 00)	
			(82,903 64)
<b>UNSECURED CREDITORS</b>			
	PAYE/NI	NIL	
(2,394,823 16)	Trade Creditors	(105,710 20)	(105,710 20)
(2,389,215 69)			NIL

**Dividend information**


**Preferential debts** nil

**Unsecured debts** First and final paid to 5 creditors with the value of 5 63p in £ Totaling £105,710 20

**Returns to contributories** nil

**Fee information**

**Fees fixed by creditors on a time cost basis**

<p>(1) No assets, shown in the statement of assets and liabilities have proved unrealisable</p>	
<p>(2) Amount paid into the Insolvency Services account in respect of</p> <p>(a) Unclaimed dividends payable to creditors in the winding up</p> <p>(b) Other unclaimed dividends</p> <p>(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</p>	<p>NIL</p> <p>NIL</p> <p>NIL</p>
<p>(3) Other comment</p>	
<p>Dated</p> <p>Signed by the Liquidator</p> <p>Name &amp; Address</p>	<p style="text-align: center;">19/6/13</p>  <p>Christopher Wood  Clough Corporate Solutions LLP  New Chartford House  Centurion Way  Cleckheaton  West Yorkshire  BD19 3QB</p>