

The Insolvency Act 1986  
Return of Final Meeting in a  
Creditors' Voluntary Winding Up

# S.106

Section 106

Pursuant to Section 106 of the  
Insolvency Act 1986

For official

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To the Registrar of Companies

Company Number

803368
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Name of Company

(a) Insert full name of  
company

(a) Dorlux Beds Ltd
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(b) Insert full name(s) and  
address(es)

I/We(b)	Roger Marsh PricewaterhouseCoopers LLP Benson House 33 Wellington Street Leeds West Yorkshire LS1 4JP	Ian Green PricewaterhouseCoopers LLP Benson House 33 Wellington Street Leeds West Yorkshire LS1 4JP
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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 held on 15 March 2010 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 held on 15 March 2010 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

19/3/10

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

Leshia Parsons  
PricewaterhouseCoopers LLP  
Benson House  
33 Wellington Street  
Leeds  
West Yorkshire LS1 4JP

For Official Use

Liquidation Section, Post Room

SATURDAY



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A11

20/03/2010

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COMPANIES HOUSE

## 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 Dorlux Beds Ltd

From 26 April 2006 (commencement of winding up) to 15 March 2010 (close of winding up)

	Statement of assets and liabilities	Receipt		Payment
	£	£		£
<b>Receipts</b>				
Cash at Bank	0 00	965,333 85	Costs of Solicitor to Liquidator	75,293 73
Cash in hand	0 00	0 00	Other law costs	0 00
Marketable Securities	0 00	0 00	Liquidator's	£
Sundry Debtors	0 00	5,787 87	Where (% on £ realised)	0 00
Stock in Trade	0 00	0 00	applicable (% on £ distributed)	0 00
Work in Progress	0 00	0 00	By whom	Creditors
Freehold Property	0 00	0 00	Auctioneer's and Valuer's Charges	5,862 50
Leasehold Property	0 00	0 00	Costs of possession and maintenance of estate	61,792 25
Plant and machinery	0 00	0 00	Costs of notice in Gazette and newspaper	402 50
Furniture, Fittings, Utensils, etc	0 00	0 00	Incidental Outlays	4,148 86
Patents, Trademarks, etc	0 00	0 00	Total costs and	£ 304,148 26
Investments other than Marketable Securities	0 00	0 00	(i) Debenture	£ 0 00
Surplus from securities	0 00	144,445 48		0 00
Unpaid Calls at Commencement of Winding Up	0 00	0 00		0 00
Amount received from Calls on Contributories made in the Winding Up	0 00	0 00		0 00
Receipts per Trading Account	0 00	0 00		0 00
Other property				0 00
Tax and other refunds	0 00	11,035 69	(ii) Creditors*	£
Miscellaneous – Third Party	0 00	3,441 58	0 Preferential dividend at 0 00p in £ on £0	0 00
	0 00	0 00	114 Unsecured dividend at 30 33p in £ on £2,723,034	825,896 21
	0 00	0 00	(The estimate of amount to rank for dividend was £0)	
	0 00	0 00	(iii) Returns to	£
	£ 0 00	1,130,044 47		0 00
<b>Less</b>				0 00
Payments to Redeem Securities	0 00			0 00
Costs of execution	0 00			0 00
Payments per Trading Account	0 00			0 00
	0 00	0 00		
<b>Net</b>	£	1,130,044 47	<b>BALANCE</b>	£ 1,130,044 47

Except where otherwise stated all values shown are exclusive of VAT

(1) Assets, including shown in the statement of assets and liabilities and estimated to be of the value of £0 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	£	0 00
(b) other unclaimed dividends in the winding up	£	0 00
(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	£	0 00

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

Dated 19/3/10

Signed (by the Liquidator) 

Name and address of Liquidator (IN BLOCK LETTERS)

ROGER MARSH	IAN GREEN
PRICewaterHOUSECOOPERS LLP	PRICewaterHOUSECOOPERS LLP
BENSON HOUSE	BENSON HOUSE
33 WELLINGTON STREET	33 WELLINGTON STREET
LEEDS	LEEDS
WEST YORKSHIRE LS1 4JP	WEST YORKSHIRE LS1 4JP

### 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