Liquidator's Progress Report

S.192

Pursuant to Sections 92A and 104A and 192 of the Insolvency Act 1986

To the Registrar of Companies

Company Number

00964070

Name of Company

A & N Removals Limited

I / We Malcolm Cohen 55 Baker Street London W1U 7EU

the liquidator(s) of the company attach a copy of my/our Progress Report under section 192 of the Insolvency Act 1986

The Progress Report covers the period from 07/02/2013 to 06/02/2014

Signed

Date

17 MAR 2014

BDO LLP 55 Baker Street London W1U 7EU

Ref 00182574B/MAC/PAD/ADR/RF

SATURDAY



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Software Supplied by Turnkey Computer Technology Limited Glasgow

A & N Removals Limited (In Liquidation) Liquidator's Abstract of Receipts & Payments

From 07/02/2013 To 06/02/2014		Statement of Affairs
NIL		
	REPRESENTED BY	
NIL		
Malcolm Cohen		



, 'Tel +44 (0)20 7486 5888 Fax +44 (0)20 7487 3686 DX 9025 West End W1 www bdo co uk

55 Baker Street London W1U 7EU

13 February 2014

Please ask for Robert Ferne Telephone 020 7893 3562 E mail robert ferne@bdo co uk

Dear Sirs

Hadley Transport Limited - 00528868

A & N Removals Limited - 00964070

Horringford Move Management Limited - 00286353

Hadley Millstone Limited - 01290839

Horringford Transport Limited - 01140570
(together "the Companies") - All in Creditors' Voluntary Liquidation

Liquidator: Malcolm Cohen

Liquidator's Address: c/o BDO LLP, 55 Baker Street, London, W1U 7EU

Date of Appointment: 7 February 2013

I provide for your information an annual progress report in accordance with Section 104A of the Insolvency Act 1986 and Rule 4 49C of the Insolvency Rules 1986

Following my appointment as liquidator, the registered office of the Companies was changed from Unit 10 Drury Way Industrial Estate, Laxcon Close, London, NW10 OTG to c/o BDO LLP, 55 Baker Street, London, W1U 7EU

1 Receipts & Payments

There have been no receipts and payments during the course of the liquidations and the sole asset of each company is a receivable due from the parent company, Moving Services Group UK Limited ("MSGUK")

2 Progress of the Liquidations

I can advise that it was necessary to convert the above mentioned liquidations from members' voluntary liquidation to creditors' voluntary liquidation on 8 May 2013 following the identification of a group VAT liability.

The Companies' have been dormant for a number of years prior to my appointment and the information provided to me did not indicate their being part of a VAT group.

The VAT Group liability was incurred by the Companies' parent, MSGUK, which is also in creditors' voluntary liquidation





Claims have been entered in the liquidations from HM Revenue & Customs in respect of the group VAT liability. No other creditors have come forward to prove their debt against the Companies at the time of my writing

3 Future Prospects

It is anticipated that the Companies will receive a small dividend in respect of their intercompany receivable balances, however the timing of this is not currently known.

I am liaising with HMRC with regard to assigning the above mentioned balances to HMRC, since they are the only known creditor of the Companies

Upon the successful assignment of this debt, I will be in a position to convene a final meeting of creditors, pursuant to Section 106 of the Insolvency act 1986. I will write to you in due course in this regard.

4 Liquidator's Remuneration

The liquidator will not draw any fees from the liquidation of the Companies and accordingly creditor approval of a resolution in this regard has not been sought.

5 Creditors' rights

I provide at the end of this report an extract from the Insolvency Rules 1986 setting out the rights of creditors to request further information and/or challenge the remuneration or expenses within the liquidation

The Insolvency Service has established a central gateway for considering complaints in respect of Insolvency practitioners. In the event that you make a complaint to me but are not satisfied with the response from me then you should visit http.//www.bis.gov.uk/insolvency/contact-us/IP-Complaints-Gateway where you will find further information on how you may pursue the complaint

If you require any further information regarding this matter, please do not hesitate to contact Robert Ferne on the above number

Yours faithfully For and on behalf of

The Companies

M Cohen Liquidator

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