#### Section 106

Return of Final Meeting in a Creditors' Voluntary Winding Up

Pursuant to Section 106 of the Insolvency Act 1986

To the Registrar of Companies

S.106

Company Number
00964070

Name of Company

A & N Removals Limited

1/)WE

Malcolm Cohen, 55 Baker Street, London, W1U 7EU

Note The copy account must be authenticated by the written signature(s) of the Liquidator(s)

- 1 give notice that a general meeting of the company was duly held on/summoned for 27 February 2015 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 give notice that a meeting of the creditors of the company was duly held on/summoned for 27 February 2015 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 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

The meeting was held at 55 Baker Street, London, W1U 7EU

The winding up covers the period from 7 February 2013 (opening of winding up) to the final meeting (close of winding up)

The outcome of any meeting (including any resolutions passed) was as follows

Signed \_\_\_\_\_

Date 06 March 2015

BDO LLP 55 Baker Street London W1U 7EU

Ref 00182574B/MAC/PAD/RF

TUESDAY



10/03/2015 COMPANIES HOUSE

#7:

## A & N Removals Limited (In Liquidation)

### Liquidator's Abstract of Receipts & Payments From 7 February 2013 To 27 February 2015

S of A £		£	£
	ASSET REALISATIONS Book Debts	0 59	0 59
	UNSECURED CREDITORS Trade & Expense Creds 0 000042p/£	0 59	(0 59)
			NIL
	REPRESENTED BY		
		1	NIL
		1/(	
			Malcolm Cohen Liquidator

# 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

Report presented to Meeting Relating to Creditors held at the offices of BDO LLP, 55 Baker Street, London W1U 7EU on 27 February 2015 at 11:00 hours

I present, for your information, my final report on the liquidations for the period 7 February 2013 (date of appointment) to 27 February 2015 as follows

#### 1 Statutory Information

I, Malcolm Cohen, of BDO LLP, 55 Baker Street, London W1U 7EU was appointed liquidator of the Companies on 7 February 2013

The Companies' registered numbers are detailed above. The Companies' former registered office and principal trading address was Unit 10 Drury Lane Industrial Estate, Laxcon Close, London NW10 0TG.

The Companies' registered office was changed to c/o BDO LLP, 55 Baker Street, London W1U 7EU following my appointment

#### 2 Receipts & Payments

There have been the following receipts in respect of balances due from another group company, Moving Services Group UK Limited ("MSGUK")

Company	Claim against MSGUK	Dividend received
A & N Removals Limited	£11 00	£0 59
Hadley Millstone Limited	£18,000	£970 51
Hadley Transport Limited	£225,000	£12,131 33
Horringford Move Management Ltd	£8,764	£472 53
Horringford Transport Limited	£100 00	£5 39

#### 3 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 totalling £1,397,576.25

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

#### 4 Payments to the Unsecured Creditors

Following the receipt of the above mentioned dividends from MSGUK, I have paid the following dividends to the only creditor of each company, being HM Revenue & Customs in respect of the Group VAT liability referred to above.

Company	Dividend rate	Dividend paid
A & N Removals Limited	0 000042p in the £	£0 59
Hadley Millstone Limited	0 069p in the £	£970.51
Hadley Transport Limited	0 868p in the £	£12,131.33
Horringford Move Management Ltd	0 0338p in the £	£472 53
Horringford Transport Limited	0 00038p in the £	£5.39

#### 5 Liquidator's Remuneration

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

#### 6 Other Matters

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 <a href="https://www.gov.uk/complain-about-insolvency-practitioner">https://www.gov.uk/complain-about-insolvency-practitioner</a> where you will find further information on how you may pursue the complaint

Dated 27 February 2015

Malcolm Cohen Chairman