

# 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 07/02/2015 to 27/02/2015

Signed



Date

27/02/2015

BDO LLP  
55 Baker Street  
London  
W1U 7EU

Ref 00182574B/MAC/PAD/RF

TUESDAY



\*A42V7PSJ\*

A14

10/03/2015

#75

COMPANIES HOUSE

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

Statement of Affairs	From 07/02/2015 To 27/02/2015	From 07/02/2013 To 27/02/2015
	<u>NIL</u>	<u>NIL</u>

REPRESENTED BY

NIL



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
Horningford Move Management Ltd	0 0338p in the £	£472 53
Horningford Transport Limited	0 00038p in the £	£5 39

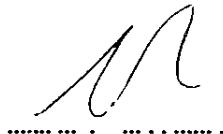
#### 5 Liquidator's Remuneration

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

Dated 27 February 2015



Malcolm Cohen  
Chairman