

# LIQ13

## Notice of final account prior to dissolution in MVL



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 1 1 1 7 1 5 6

Company name in full ZUANTASNID LIMITED

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Joseph Gordon Maurice

Surname Sadler

### 3 Liquidator's address

Building name/number 22 Regent Street

Street

Post town Nottingham

County/Region

Postcode N G 1 5 B Q

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

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### Final account

☒ I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.

7

### Sign and date

Liquidator's signature

Signature

X 

X

Signature date

d

1

d

8

m

0

m

7

y

2

y

0

y

2

y

2

# LIQ13

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### Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Company name Elwell Watchorn & Saxton LLP

Address

8 Warren Park Way

Enderby

Post town

Leicester

County/Region

Postcode

L E 1 9 4 S A

Country

DX

Telephone

03300 889038



### Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



### Important information

All information on this form will appear on the public record.



### Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.



### Further information

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

JGMS.ZUA01

18 July 2022

**TO MEMBERS**

Dear Sir / Madam

**ZUANTASNID LIMITED  
IN MEMBERS VOLUNTARY LIQUIDATION**

I enclose the following documentation for your attention:-

- a) Formal notice of final account.
- b) Liquidator's final receipts and payments account covering the period from 7 May 2020 to 18 July 2022.

***Asset realisations***

The cash at bank and book debts disclosed on the Declaration of Solvency was duly realised.

***Creditors***

A notice to creditors requiring them to submit claims was published in the Gazette. In addition, letters were sent to HMRC seeking confirmation of their claims and that no tax liabilities remained.

As indicated at the outset, there are no non-preferential creditors and we can confirm that no claims have been received in this regard.

***Distribution to shareholders***

On the 7 May 2020 we declared a first cash distribution for Ordinary Shareholders of £2,699.39p per share. The total sum distributed was £2,200,000.00.

I am now in a position to declare a second and final distribution for Ordinary Shareholders of £18.37p per share totalling the sum £14,967.89. Electronic payments in the following amounts have been made to shareholders from the company bank account regarding the final distribution;

Nicholas White	£4,591.37
Sally Beese	£4,591.38
Charlotte Whitehouse	£2,295.69
Christopher Whitehouse	£2,295.69
Ian White	£1,193.76

The distributions will have personal tax implications for the tax years ending 2021 and 2023. For this reason, a copy of this report is being forwarded to your accountants.

***Joint Liquidators' remuneration***

The company passed a resolution that the Joint Liquidators' remuneration be on the basis of a fixed fee of £3,000.00 + VAT. This fee has been drawn in full.

**Tel** 01158 717490 / **Fax** 01158 717495 / **Email** nottingham@ewslip.co.uk / **Web** ewslip.co.uk  
Elwell Watchchorn & Saxton LLP, Cumberland House, 35 Park Row, Nottingham. NG1 6EE

Elwell Watchchorn & Saxton LLP is a limited liability partnership registered in England number OC311000  
VAT registration number: 655 0983 15  
Registered office: 8 Warren Park Way, Enderby, Leicester LE19 4SA  
Members: Graham Wolloff Limited Joe Sadler Limited  
Liam Short Limited Mark Tailby Limited

Nigel Price Limited



**Further work undertaken**

- I have liaised with the company accountants over the submission of all pre appointment tax returns and completed paper returns where required.
- I have carried out my statutory and regulatory obligations in order to ensure the legal compliance of the Liquidation.
- The appointee is bound by the Insolvency Code of Ethics when carrying out work relating to the insolvency appointment.

**Declaration regarding treatment of VAT and accruals**

In accordance with Statement of Insolvency Practice 7, all entries are shown net of VAT. The final receipts and payments account discloses all receipts and payments in the reporting period including any additional expenditure due in respect of storage of company records and postage, stationery, telephone, mileage and external disbursements. These charges have been drawn upon case closure in accordance with the resolution previously approved.

**Disclaimer**

This report has been circulated for the sole purpose of providing members with an update for information purposes only to fulfil the necessary statutory requirement. The contents are private and confidential and may not be relied upon, referred to, reproduced in whole or in part or otherwise used by members for any purpose other than providing an update for them for information purposes, or by any other person for any purpose whatsoever.

Should you wish to discuss any matters, please do not hesitate to contact this office.

Yours faithfully



Joe Sadler

Liquidator

Licensed in the United Kingdom to act as an insolvency practitioner  
by the Insolvency Practitioners Association

## NOTICE OF FINAL ACCOUNT

**COMPANY NAME:** ZUANTASNID LIMITED ("the Company")

**COMPANY NUMBER:** 01117156

This Notice is given under Rule 5.10 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator, Joseph Gordon Maurice Sadler of Elwell Watchorn & Saxton LLP, 22 Regent Street, Nottingham, NG1 5BQ, who was appointed by the members.

The Liquidator hereby confirms that:

- (a) the Company's affairs are fully wound up;
- (b) within 14 days of the date of the final account, the Liquidator will deliver a copy of the account to the Registrar of Companies; and
- (c) the Liquidator will vacate office and be released under Section 171 of the Insolvency Act 1986 on delivering the final account to the Registrar of Companies.



Signed: .....  
Joseph Gordon Maurice Sadler  
Liquidator

Dated: 18 July 2022

**ZUANTASNID LIMITED**  
**(In Liquidation)**  
**Liquidator's Summary of Final Receipts & Payments**

Declaration of Solvency £		From 07/05/2021 To 18/07/2022 £	From 07/05/2020 To 18/07/2022 £
	ASSET REALISATIONS		
11,500.00	Book Debts	NIL	11,512.63
2,300,000.00	Cash at Bank	NIL	2,207,017.81
		NIL	2,218,530.44
	COST OF REALISATIONS		
	Advertising	NIL	257.55
	Bordereau Premium	NIL	305.00
	Office Holders Fees	NIL	3,000.00
		NIL	(3,562.55)
	DISTRIBUTIONS		
	Ordinary Shareholders - Cash	14,967.89	2,214,967.89
		(14,967.89)	(2,214,967.89)
<b>2,311,500.00</b>		<b>(14,967.89)</b>	<b>NIL</b>

Note:

1) On the 7 May 2020 a cash distribution was declared to Ordinary Shareholders of £2,699.39p per share. The total sum distributed was £2,200,000.00.

2) On the 20 May 2022 a cash distribution was declared to Ordinary Shareholders of £18.37p per share. The total sum distributed was £14,967.89.