

LIQ03

Notice of progress report in voluntary winding up



Companies House

THURSDAY



A7HRSQZ7
A20 01/11/2018 #299
COMPANIES HOUSE

1 Company details

Company number 01405058

Company name in full A & N Pennington (Manchester) Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Andrew

Surname Ryder

3 Liquidator's address

Building name/number 1 Sackville Street

Street Lisburn

Post town County Antrim

County/Region

Postcode BT27 4AB

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.

LIQ03

Notice of progress report in voluntary winding up

6 Period of progress report

From date	^d 0	^d 5	^m 1	^m 0	^y 2	^y 0	^y 1	^y 8
To date	^d 0	^d 4	^m 1	^m 0	^y 2	^y 0	^y 1	^y 8

7 Progress report

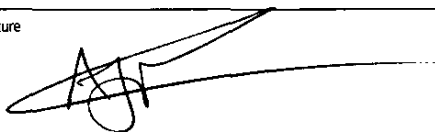
☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 3	^d 0	^m 1	^m 0	^y 2	^y 0	^y 1	^y 8
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ANNUAL PROGRESS REPORT

A & N PENNINGTON (MANCHESTER) LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

ANNUAL PROGRESS REPORT OF A & N PENNINGTON (MANCHESTER) LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

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ANNUAL PROGRESS REPORT OF A & N PENNINGTON (MANCHESTER) LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

EXECUTIVE SUMMARY

A summary of key information in this report is detailed below.

Assets

Asset	Estimated realise Statement Affairs to per of	Realisations to date	Anticipated future realisations	Total anticipated realisations
Motor vehicles	£3,850	£3,806	£0	£3,806
Plant & machinery	£1	£0	£0	£0
Furniture & equipment	£1,000	£0	£0	£0
Stock	£500	£0	£0	£0
Book debts	£131,572	£109,039	£19,208.90	£128,247.90
Cash at bank	£4,000	£6,051	£0	£6,051
Tax refund	Nil	£60	£0	£60

Expenses

Expense	Amount fees expenses estimates per and	Expense incurred to date	Anticipated further expense to closure	Total anticipated expense
Liquidator's fees	£43,184.55	£38,000	£4,632.98	£42,632.98
Agents' fees	£14,100	£15,400.66	£1,920.89	£17,321.55
All other expenses	£1,565	£1,395.36	£0	£1,395.36

Dividend prospects

Creditor class	Distribution / dividend paid to date	Anticipated distribution / dividend, based upon the above
Secured creditor	N/A	N/A
Preferential creditors	0p/£	100p/£
Unsecured creditors	0p/£	18p/£

Summary of key issues outstanding

- Collecting final book debts
- Reclaim remaining VAT
- Distribution
- Deregistration of VAT
- Tax Clearance

Closure

Due to the issues outstanding as listed above, it is difficult to estimate the timing of the closure of the Liquidation.

ADMINISTRATION AND PLANNING

Statutory information

Statutory information may be found at Appendix I.

ANNUAL PROGRESS REPORT OF A & N PENNINGTON (MANCHESTER) LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

The Liquidator is required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit in enhancing realisations for the insolvent estate, they assist in the efficient and compliant progressing of the administration of the case, which ensures that work is carried out to high professional standards. A detailed list of these tasks may be found in Appendix IV.

Reporting

The Liquidator has his statutory and regulatory duties to report to creditors, as listed below. In consideration of the need for transparency and engagement with creditors, care has been taken to ensure that reports and other communications with creditors have provided useful details of the strategies pursued and the outcomes anticipated.

During the Review Period, the following key documents have been issued:

- The report presented to the virtual meeting of creditors;
- This progress report;

Other administration tasks

During the Review Period, the following material tasks in this category were carried out:

- Case reviews etc.

ENQUIRES AND INVESTIGATIONS

During the Review Period, the Liquidator carried out an initial review of the Company's affairs in the period prior to appointment. This included seeking information and explanations from the directors by means of questionnaires; making enquiries of the Company's accountants; reviewing information received from creditors; and collecting and examining the Company's bank statements, accounts and other records.

The directors provided the books and records and a completed questionnaire as well as a Statement of Affairs.

The information gleaned from this process enabled the Liquidator to meet his statutory duty to submit a confidential report on the conduct of the directors (past and present) to the Insolvency Service.

This work was also carried out with the objective of making an initial assessment of whether there were any matters that may lead to any recoveries for the benefit of creditors. This would typically include any potential claims which may be brought against parties either connected to or who have past dealings with the Company.

This initial assessment has been completed and the Liquidator did not identify any further assets or actions which might lead to a recovery for creditors.

REALISATION OF ASSETS

Detailed below is key information about asset realisation and strategy, however, more details about the work undertaken may be found at Appendix IV. The Liquidator formulated and worked through a realisation strategy that sought to maximise realisations net of costs. The financial benefit of those efforts is described further below.

Transactions with connected parties

Since my appointment a sale to a connected party has not occurred.

ANNUAL PROGRESS REPORT OF A & N PENNINGTON (MANCHESTER) LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Book debts

As per the statement of affairs the value of the company's book debts was £263,143.49 with an estimated to realise value of £131,571.75. The Liquidator engaged the services of JP Associates to collect these debts. To date a total of £109,038.93 has been collected and fees of £12,199.09 plus VAT have been paid to date. To date an additional £100,268.56 remains outstanding, JP Associates are of the opinion that a total of £78,909.26 appears to be bad debt and an additional debtor valued at £2,150.40 cannot be located. The Liquidator is currently considering writing these debts off. A further £19,208.90 is due to be collected, with arrangements in place to repay these over the next two years.

Motor Vehicles, etc.

The Liquidator engaged the services of JPS Chartered Surveyors to value and sell the company's assets. JPS Chartered Surveyors were of the opinion that the market value of the assets as individual items for removal from the premises at the expense of the vendor subject to a marketing constraint was £3,500. The majority of this sale was the company's vehicles which were sold for £3,700 plus VAT. A small amount of stock totalling £80.83 plus VAT and equipment totalling £25 plus VAT was also sold. The total sum collected by JPS Chartered Surveyors amounts to £3,805.83 plus VAT and fees of £2,748.88 plus VAT were paid.

Cash at bank

The cash at bank was estimated to be £4,000 as per the statement of affairs. The amount in the account on Liquidation was £6,050.81.

Tax refund

Refunds of car tax were received from the Driver & Vehicle Licensing Agency totalling £60.

CREDITORS

Irrespective of whether sufficient realisations are achieved to pay a dividend to creditors, the Liquidator has had to carry out key tasks which are detailed in the list at Appendix IV. The following sections explain the anticipated outcomes to creditors and any distributions paid.

Secured creditors

The Company has not granted any charges over its assets.

Preferential creditors

Employee claims

Nine employees were made redundant on 27 September 2017. The relevant information for employees to submit claims has been made to the Redundancy Payments Office and information and help has been given to employees to enable them to submit their claims online.

Claims of £46,643.96 have been received of which £11,277.67 is claimed preferentially.

The Liquidator anticipates being able to pay a distribution of 100p in the £ in respect of known preferential claims.

Unsecured creditors

HMRC was shown to be owed £26,234 as per the statement of affairs. A claim of £24,261.77 has been received.

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The trade and expense creditors as per the statement of affairs totalled £241,528.59 and banks and institutions were shown to be owed £446.37. The hire purchase assets were shown to have a deficiency of £9,442.84. To date claims have been received in the value of £369,165.28.

The level of debt owed to former director Joseph Pennington was unclear pre-liquidation and was therefore estimated as £1 on the statement of affairs. A claim has been received in the value of £90,060. This accounts for the increase in creditor levels from £277,651.80 as per the statement of affairs to the total of £369,165.28 worth of claims received to date.

Please be advised that the total of £369,165.28 represents proofs of debt received only, and that the Liquidator has not yet adjudicated on these claims. Please also be aware that proofs of debt are still being received and therefore the total value of unsecured claims is not known at present.

Dividend prospects

It is anticipated that an 18p in the £ distribution will be made to unsecured creditors.

FEES AND EXPENSES

Pre-Appointment Costs

Fixed fee agreed with the Directors and ratified by members and creditors.

The creditors authorised the fee of £10,000 plus VAT and disbursements for assisting the directors in calling the relevant meetings and with preparing the Statement of Affairs on 05 October 2017

The fee for assisting with the Statement of Affairs and meetings was paid from first realisations on appointment and is shown in the enclosed receipts and payments account (Appendix II).

The Liquidator's fees

It is the firm's practice to ensure that work is conducted by the appropriate staff member at the appropriate level of experience. Junior members of staff deal with the day to day administration on cases and a manager and director then oversees the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a director.

The basis of the Liquidator's fees was approved by creditors on 05 October 2017 in accordance with the following resolutions:

"That the Liquidators' fees for undertaking work as described in the accompanying report prepared in connection with fee approval will be charged as a set fee of £5,000 plus VAT to be drawn as soon as funds are available."

"That the Liquidators' fees for undertaking work as described in the accompanying report prepared in connection with fee approval will be charged as 20 percent of realisations plus VAT, to be drawn when assets are realised."

The Liquidator has drawn £5,000 in respect of his fees agreed on a fixed basis.

The Liquidator has drawn £23,000 in respect of his fees approved on a % basis.

Disbursements

The disbursements that have been incurred and not yet paid during the period are detailed on Appendix VI. Also included in Appendix VI is a comparison of the expenses likely to be incurred in the

ANNUAL PROGRESS REPORT OF A & N PENNINGTON (MANCHESTER) LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Liquidation as a whole with the original expenses estimate, together with reasons where any expenses are likely to exceed that estimate.

The category 1 disbursements paid for in the period 05 October 2017 to 04 October 2018 total £16,796.02 plus VAT are detailed at Appendix II and represent the simple reimbursement of actual out of pocket payments made in relation to the assignment.

No category 2 disbursements have been drawn to date.

Information about this insolvency process may be found on the R3 website at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors' Guide to Fees' together with the firm's charge-out rate and disbursement policy may be found at <https://jtmaxwell.co.uk/reports/>

A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request.

Other professional costs

Agents and valuers

JP Chartered Surveyors were instructed as agents and valuers in relation to the motor vehicles and other assets detailed above. Their costs have been agreed on the basis of their standard sales commission rate of 10% plus VAT and disbursements. The agents' fees from the date of appointment amount to £2,748.88 plus VAT and they have been paid in full.

Debt collectors

JP Associates have been retained as debt collectors. The fees have been agreed at 10% plus VAT of all book debts collected plus disbursements. Their fees for the period 05 October 2017 to 04 October 2018 amount to £12,199.09 plus VAT and they have been paid in full. Based on the estimated future realisation of £19,208.90 a further £1,920.89 will be paid in agents fees.

Legal fees

The Liquidator engaged the services of EK Employment Law Consultants to assist in the calculation of employee redundancy claims. Their fees for the period 05 October 2017 to 04 October 2018 amount to £452.69 plus VAT and they have been paid in full.

CREDITORS' RIGHTS

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Liquidator's remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

ANNUAL PROGRESS REPORT OF A & N PENNINGTON (MANCHESTER) LIMITED - IN CREDITORS'
VOLUNTARY LIQUIDATION

EC REGULATIONS (WHETHER PROCEEDINGS ARE MAIN PROCEEDINGS OR TERRITORIAL)

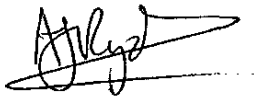
The Company's centre of main interest was in England and Wales and therefore it is considered that the EC Regulations will apply. These proceedings are main proceedings as defined in Article 3 of the EC Regulation.

CONCLUSION

The administration of the case will be continuing to finalise the following outstanding matters that are preventing this case from being closed:

- Collecting final book debts
- Reclaim remaining VAT
- Distribution
- Deregistration of VAT
- Tax Clearance

If you require any further information, please contact this office.



Signed _____

Liquidator

29 October 2018

A & N Pennington (Manchester) Limited

Statutory Information

Company number: 01405058

Date of Incorporation: 12 December 1978

Nature of Business Wholesale of fruit and vegetables

Registered office: D28 New Smithfield Market
Openshaw
Manchester
M11 2WJ

Trading address: D28 New Smithfield Market
Openshaw
Manchester
M11 2WJ

[†]Administrative Receivers appointed: N/a

Directors:		Appointed	Resigned
	Anne Dennis	09/12/15	n/a
	Joseph Askew Pennington	Pre 31/12/91	28/01/16
	Matthew Norman Pennington	21/03/01	28/01/16

Company secretary: N/a

Accountants Josolyne & Co
Silk House
Park Green
Macclesfield
Cheshire
SK11 7QW

Shareholding: The nominal share capital of the company is 100 ordinary shares of £1 issued as follows:

Anne Dennis	100
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Total	100
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A & N Pennington (Manchester) Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

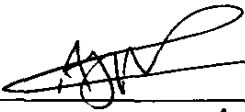
Statement of Affairs £		From 05/10/2017 To 04/10/2018 £	From 05/10/2017 To 04/10/2018 £
	COSTS OF REALISATION		
	Debt Collection Fees	NIL	NIL
		NIL	NIL
	HIRE PURCHASE		
31,500.00	HP Asset (1)	NIL	NIL
(40,942.84)	Finance Company(1)	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
1.00	Plant & Machinery	NIL	NIL
1,000.00	Furniture & Equipment	NIL	NIL
3,850.00	Motor Vehicles	3,805.83	3,805.83
500.00	Stock	NIL	NIL
131,571.75	Book Debts	109,038.93	109,038.93
	Tax Refund	60.00	60.00
4,000.00	Cash at Bank	6,050.81	6,050.81
	Suspense Account	NIL	NIL
		118,955.57	118,955.57
	COST OF REALISATIONS		
	Specific Bond	990.00	990.00
	Preparation of S. of A.	10,000.00	10,000.00
	Office Holders Fees	28,000.00	28,000.00
	Meeting Room Hire	20.00	20.00
	Software Costs	129.51	129.51
	Agents/Valuers Fees (1)	2,748.88	2,748.88
	Legal Fees (1)	452.69	452.69
	Brokers Commission	NIL	NIL
	Debt Collection Costs	12,199.09	12,199.09
	Storage Costs	30.00	30.00
	Statutory Advertising	207.00	207.00
	Bank Charges	18.85	18.85
		(54,796.02)	(54,796.02)
	UNSECURED CREDITORS		
(241,528.59)	Trade & Expense Creditors	NIL	NIL
(446.37)	Banks/Institutions	NIL	NIL
(26,234.00)	Inland Revenue	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(136,829.05)		64,159.55	64,159.55

REPRESENTED BY

Vat Receivable
Client Account

3,165.74
60,993.81

64,159.55



Andrew Ryder
Liquidator

Estimated Outcome Statement

	Notes	Statement of Affairs (Book Value)	Statement of Affairs (Estimated to Realise)	Liquidation - Estimated to Realise
Assets and Contributions				
Motor Vehicles	1	13,000	3,850	3,806
Plant & Machinery		1,700	1	-
Furniture & Equipment		5,500	1,000	-
Stock		3,000	500	-
Book Debts	2	263,143	131,572	128,248
Cash at Bank	3	4,000	4,000	6,051
Tax Refund	4	nil	nil	60
Total Assets and Contributions		290,343	140,923	138,165
Expenditure				
Liquidators' Fees	5			(42,633)
Liquidators' Category 1 Disbursements	6			(1,188)
Liquidators' Category 2 Disbursements				
Legal Fees	7			(453)
Agents' Fees	8			(16,869)
Statutory Advertising	9			(207)
Total Expenditure				(61,350)
Estimated funds available to creditors				76,815
Preferential creditors	10			11,278
Estimated funds available to other creditors				65,537
Floating charge creditors				0
Estimated funds available to unsecured creditors				65,537
Unsecured creditors	11			369,165
Estimated total deficiency as regards creditors				(303,628)
Estimated distribution to preferential creditors (p in £)				1.00
Estimated distribution to non-preferential unsecured creditors (p in £)				0.18

NB All figures are subject to change and they are shown exclusive of VAT

Notes:

- JP Surveyors were engaged by the Liquidator to value and sell the company's motor vehicles, plant and machinery, furniture and equipment and stock
- The Liquidator engaged the services of JP Associates to collect outstanding book debts
- The cash at bank at the point of Liquidation
- A refund of car tax on the company's vehicles
- This is an estimation of the Liquidator's fees
- Liquidators incur other expenses such as bond premium (Category 1) and stationery costs (Category 2).
- This is the cost of EK Employment calculating employee claims
- Fees paid to JPS Chartered Surveyors and JP Associates in relation to realising assets
- Statutory advertisements required in Liquidation
- Claims in relation to employees who have already been made redundant.
- This is the value of the claims made by unsecured creditors to date

ANNUAL PROGRESS REPORT OF A & N PENNINGTON (MANCHESTER) LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Appendix IV

Detailed list of work undertaken for A & N Pennington (Manchester) Limited in Creditors' Voluntary Liquidation for the review period 05/10/2017 to 04/10/2018

Below is detailed information about the tasks undertaken by the Liquidator.

Task	Details
General Administration	
Statutory Requirements	Filing of documents to meet statutory requirements including annual receipts and payments accounts Annual corporation tax returns Quarterly VAT returns Advertising in accordance with statutory requirements Bonding the case for the value of the assets
Documents maintained / reviewed / checked	Filing of documents Periodic file reviews documenting strategy Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
Bank account administration	Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case
Books and records / storage	Dealing with records in storage Sending job files to storage
Pension scheme Reports	Identifying whether there is a pension scheme Circulating initial report to creditors upon appointment Preparing annual progress report, investigation, meeting and general reports to creditors
Meeting of Creditors	Preparation of meeting notices, proxies/voting forms and advertisements notice of meeting to all known creditors Collate and examine proofs and proxies/votes to decide on resolutions Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. Responding to queries and questions following meeting Issuing notice of result of meeting.
Investigations	
SIP 2 Review	Collection and making an inventory of company books and records Correspondence to request information on the company's dealings, making further enquiries of third parties Reviewing questionnaires submitted by creditors and directors Reconstruction of financial affairs of the company Reviewing company's books and records Preparation of deficiency statement Review of specific transactions and liaising with directors regarding certain transactions Liaising with the committee/creditors or major creditors about further action to be taken
Statutory reporting on conduct of director(s)	Preparing statutory investigation reports Liaising with Insolvency Service Submission of report with the Insolvency Service
Realisation of Assets	
Plant and Equipment	Liaising with valuers, auctioneers and interested parties Reviewing asset listings
Debtors	Collecting supporting documentation Correspondence with debtors Reviewing and assessing debtors' ledgers Receiving updates from factoring companies and liaising reassignment of ledger Liaising with debt collectors and solicitors Agreeing debt collection agency agreements Dealing with disputes, including communicating with directors/former staff
Stock	Conducting stock takes Reviewing stock values

ANNUAL PROGRESS REPORT OF A & N PENNINGTON (MANCHESTER) LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Particulars	Amount
	Liaising with agents and potential purchasers Analysing the value in WIP Contracting with service-providers/suppliers to complete WIP
	Liaising with agents to agree disposal strategy Dealing with potential purchasers Negotiating sales Examining company records to support tax refunds Exchanges with government departments
	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via facsimile, email and post Assisting employees to pursue claims via the RPO
	Receipting and filing POD when not related to a dividend Corresponding with RPO regarding POD when not related to a dividend
	Preparation of correspondence to potential creditors inviting submission of POD Receipt of POD Adjudicating POD

TIME COST AND CHARGES OUT RATES

Time is recorded in units of 0.10 of an hour (i.e. 6 minute units). Charge out rates per hour with effect from 1 August 2018 are as follows:

Director/Office Holder	£330
Senior Manager	£250
Manager	£200
Case Administrator	£150
Admin Assistant	£100

All charge out rates are subject to periodic review. Any material amendments to charge out rates shall be advised to Creditors (or the Creditors' Committee, if appropriate) in subsequent statutory reports. Time spent by support staff for carrying out shorter tasks, such as dealing with post, is not charged to cases but is carried out as an overhead. Only where a significant amount of time is spent at one time on a case is a charge made for support staff. Time is recorded in units of 0.10 of an hour (i.e. 6 minute units).

ANNUAL PROGRESS REPORT OF A & N PENNINGTON (MANCHESTER) LIMITED - IN CREDITORS'
VOLUNTARY LIQUIDATION

Appendix V

Time cost information for the pre-liquidation period 27/09/2017 to 04/10/2017, review period
05/10/2017 to 04/10/2018 and the total to date

Work category	Pre-liquidation hours	Pre-liquidation cost (£)	Pre-liquidation cost (£)	Review hours	Review cost (£)	Review cost (£)	Review cost (£)	Review cost (£)	Review cost (£)
Administrative	22.4	230	5156	18.3	160	2923	45.3	192	8677
Legal	5.4	300	1620	10.5	247	2589	16.9	257	4339
Other	13.3	300	3990	7.8	198	1541	21.1	190	5531
Other	0	0	0	3.2	300	960	3.2	300	960
Total	41.1	262	10766	39.8	201	8013	86.5	226	19507

ANNUAL PROGRESS REPORT OF A & N PENNINGTON (MANCHESTER) LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Appendix VI

Expenses summary for period, cumulative & comparison with estimate
for A & N Pennington (Manchester) Limited Limited in Creditors' Voluntary Liquidation

Below are details of the Liquidator's expenses for the period under review and the total to date.

Expenses	Original expenses estimate £	Actual expenses incurred in the Review Period £	Actual expenses declared to date £	Reason for any excess in the expenses over that in the estimate, including the original estimate)
Office & telephone				
Legal costs	0	452.69	452.69	ERA work
Agents and brokers costs	500	2,748.88	2,748.88	
Out of pocket expenses	13,100	12,199.09	12,199.09	
Advertising	250	207	207	
Bonding	990	990	990	
Room hire	20	20	20	
Software costs	0	129.51	129.51	
Postal redirection	185	0	0	
Storage	120	30	30	
Other professional fees	500	0	0	
Banking charges	0	18.85	18.85	
VAT receivable	0	3,165.74	736.24	Cheque received from HMRC for £2,429.50. Remaining £736.24 is to be claimed back prior to closure
Total	15,665	19,961.76	17,532.26	

LIQ03

Notice of progress report in voluntary winding up



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	Andrew Ryder
Company name	JT Maxwell Limited
Address	1 Sackville Street
	Lisburn
Post town	County Antrim
County/Region	
Postcode	B T 2 7 4 A B
Country	
DX	
Telephone	02892 448110



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 or email 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