

In accordance with Rule 18.7 of the Insolvency (England & Wales) Rules 2016 and Sections 92A, 104A and 192 of the Insolvency Act 1986.

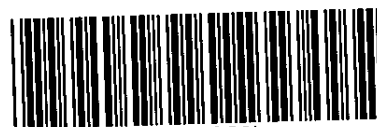
LIQ03

Notice of progress report in voluntary winding up



Companies House

FRIDAY



A10 16/02/2018 #194
COMPANIES HOUSE

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1 Company details

Company number 0 2 6 3 5 3 2 6
Company name in full C & M Winstanley (Plastering Contractors) Limited

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

2 Liquidator's name

Full forename(s) Lila
Surname Thomas

3 Liquidator's address

Building name/number Derby House
Street 12 Winckley Square
Post town Preston
County/Region
Postcode P R 1 3 J J
Country

4 Liquidator's name ①

Full forename(s) David
Surname Acland

① Other liquidator
Use this section to tell us about another liquidator.

5 Liquidator's address ②

Building name/number Derby House
Street 12 Winckley Square
Post town Preston
County/Region
Postcode P R 1 3 J J
Country

② Other liquidator
Use this section to tell us about another liquidator.

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6 Period of progress report

From date	^d 1	^d 5	^m 1	^m 2	^y 2	^y 0	^y 1	^y 6
To date	^d 1	^d 4	^m 1	^m 2	^y 2	^y 0	^y 1	^y 7

7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X




X


Signature date



^d 1	^d 2	^m 0	^m 2	^y 2	^y 0	^y 1	^y 7
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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	Joe Allen
Company name	FRP Advisory LLP
Address	Derby House
	12 Winckley Square
Post town	Preston
County/Region	
Postcode	P R 1 3 J J
Country	
DX	
Telephone	01772 440700

 Checklist
We may return forms completed incorrectly or with information missing.
Please make sure you have remembered the following:
<input type="checkbox"/> The company name and number match the information held on the public Register.
<input type="checkbox"/> You have attached the required documents.
<input type="checkbox"/> 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

TO SHAREHOLDERS AND ALL UNPAID CREDITORS

Your ref:

Our ref: C1905PTN/MVL088/JLG/JOA/J

Please Contact: Joe Allen

Telephone Number: 01772 440700

Email Address: Joe.Allen@frpadvisory.com

Date: 12 February 2018

Dear Sirs

C & M WINSTANLEY (PLASTERING CONTRACTORS) LIMITED (IN LIQUIDATION) ("THE COMPANY")

COMPANY NO: 02635326

LIQUIDATORS' PROGRESS REPORT PURSUANT TO SECTION 92A OF THE INSOLVENCY ACT 1986 AND RULE 18.3 OF THE INSOLVENCY (ENGLAND AND WALES) RULES 2016

Further to my appointment as Joint Liquidator on 15 December 2016 I report on the progress of the liquidation for the period 15 December 2016 to 14 December 2017 ("the period").

I attach:

- Appendix A – Receipts and payments account for the period;
- Appendix B – Details of my disbursements for the period;
- Appendix C – Statement of expenses incurred in the period.

1. Progress of the Liquidation

I summarise below details of work undertaken during the period of this report together with a summary of work still to be completed.

- Advertising my appointment;
- Filing returns and notices with the Registrar of Companies;
- Dealing with the realisation of the assets, namely the cash at bank and director's loan account;
- Raising payments to the unsecured creditors;
- Dealing with post appointment tax returns;
- Calculating and processing the ordinary distributions to the shareholder; and
- Seeking tax clearance from Government agencies.

Attached at **Appendix A** is a receipts and payments account detailing the transactions for the period of this report.

RECEIPTS

Cash at Bank

During the period the sum of £10,449.11 has been received representing the credit balance held in the Company's account with Royal Bank of Scotland plc.

Director's Loan Account

The sum of £632,140 has been received during the period representing repayment of the director's loan account.

Bank Interest Gross

The sum of £7.54 has been received during the period representing bank interest gross.

2. Dividends to Creditors

Preferential Creditors

There are no preferential creditors in this matter.

Unsecured creditors

Notice for creditors to submit their claims in the liquidation was advertised in the London Gazette.

I have received claims totalling £7,383.34 from the unsecured creditors and these claims have been paid in full during the period.

I have also received a claim totalling £2,442.06 from HM Revenue & Customs in respect of outstanding VAT. This amount has been repaid in full following the period of this report.

Statutory interest payable to HMRC will be paid imminently.

3. Distribution to Shareholders

An initial distribution of £629,140 was paid to the ordinary shareholder on 15 December 2016.

A final distribution will be paid to the ordinary prior to the conclusion of the liquidation.

4. Liquidator's Remuneration, Disbursements and Expenses

The members passed a resolution that the Joint Liquidators' remuneration should be calculated on a fixed fee basis of £3,000 plus VAT and disbursements.

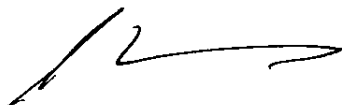
The Liquidator's disbursements are a recharge of actual costs incurred by the Liquidator in dealing with this matter. Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP Advisory at the HMRC approved mileage rate prevailing at the time the mileage was incurred. Details of disbursements incurred during the period of this report are set out in **Appendix B**.

I also attach at **Appendix C** a statement of expenses that have been incurred during the period covered by this report.

Shareholders have a right to request further information from the Liquidator and further have a right to challenge the Liquidator's remuneration and other expenses, which are first disclosed in this report, under the Insolvency (England and Wales) Rules. (For ease of reference these are the expenses incurred in the reporting period as set out in **Appendix C** only). Further details of these rights can be found in the Creditors' Guide to Fees which you can access using the following link <http://creditors.frpadvisor.com/feesguide.htm> and select the one for liquidation. Alternatively, a hard copy of the relevant guide will be sent to you on request. Please note there is a time limit for requesting information being 21 days following the receipt of this progress report. There is a time limit of 8 weeks following the receipt of this report for a Court application that the remuneration or expenses are excessive.

If you have any queries about this report or the progress of this matter, please do not hesitate to contact my office.

Yours faithfully

A handwritten signature in black ink, appearing to be 'Lila Thomas', with a stylized, sweeping flourish at the end.

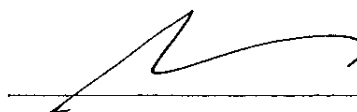
Lila Thomas
Joint Liquidator

Licensed in the United Kingdom by the Insolvency Practitioners Association and bound by the Insolvency Code of Ethics

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C & M Winstanley (Plastering Contractors) Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments
To 14/12/2017

Dec of Sol £		£	£
	ASSET REALISATIONS		
10,810.00	Cash at Bank	10,449.11	
632,140.00	Director's Loan Account	632,140.00	
	Bank Interest Gross	7.54	
			642,596.65
	COST OF REALISATIONS		
	Statutory Advertising	253.80	
			(253.80)
	UNSECURED CREDITORS		
	Unsecured Creditors	83.34	
(6,000.00)	NR Barton	7,200.00	
(3,443.00)	HM Revenue & Customs - VAT	NIL	
			(7,283.34)
	DISTRIBUTIONS		
	Ordinary Shareholders	629,140.00	
			(629,140.00)
633,507.00			5,919.51
	REPRESENTED BY		
	IB Current Floating		5,868.75
	Vat Control Account		50.76
			5,919.51



Lila Thomas
Joint Liquidator

APPENDIX B

Disbursements for the period 15 December 2016 to 14 December 2017

	Value £
<input type="checkbox"/> Category 1	
Bonding	112.50
Grand Total	112.50

Mileage is charged at the HMRC rate
prevailing at the time the cost was incurred

APPENDIX C

C & M Winstanley (Plastering Contractors) Limited Statement of expenses for the period ended 14 December 2017	
Expenses	Period to 14 December 2017 £
Office Holders' remuneration (Fixed Fee)	3,000
Office Holders' disbursements	113
Statutory Advertising	254
Total	3,366