

LIQ13

Notice of final account prior to dissolution in MVL



Companies House

WEDNESDAY



A7Z7Q5DC
A17 13/02/2019 #63
COMPANIES HOUSE

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	Final account	
	<input checked="" type="checkbox"/> 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	<div>Signature </div>	
Signature date	<div><div>^d0^d7</div><div>^m0^m2</div><div>^y2^y0^y1^y9</div></div>	

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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	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:

- ☐ 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

C & M WINSTANLEY (PLASTERING CONTRACTORS) LIMITED (IN MEMBERS' VOLUNTARY LIQUIDATION)

LIQUIDATORS' DRAFT FINAL ACCOUNT PURSUANT TO SECTION 94 OF THE INSOLVENCY ACT 1986 AND THE INSOLVENCY RULES 2016

1. Introduction

Following my appointment as Liquidator on 15 December 2016 I set out below my final account of the winding up. This report provides an overview of the liquidation, and details of the work done since my last progress report to date.

I attach:

- Appendix A – Receipts and payments account for the period and cumulatively;
- Appendix B – Details of my disbursements for the period and cumulatively;
- Appendix C – Statement of expenses incurred in the period;
- Appendix D – Members rights to information and challenge.

2. Receipts and Payments

I attach at **Appendix A** a receipts and payments summary, detailing all receipts and payments made during the period of this report, together with cumulative figures since my appointment as Liquidator.

3. Overview of the liquidation

Details of work undertaken since my appointment has been set out in previous progress reports to members.

The sums realised in the liquidation are included within the receipts and payments account attached together with the costs and expenses in dealing with the liquidation.

4. Work Undertaken by the Liquidator since the last progress report

In the work covered by this report I have dealt with the following:

- Raised the final distribution to the ordinary shareholder.
- Sought tax clearance from Government agencies which has subsequently been received.

5. Dividend 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 liquidation.

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 the liquidation plus statutory interest.

6. Distribution to Shareholders

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

A second and final distribution of £98.18 was paid to the ordinary shareholder on 20 November 2018.

7. Liquidators' Remuneration, Disbursements and Expenses

Liquidators' remuneration

The members passed a resolution that the Liquidator's remuneration should be calculated on a fixed fee basis. Fees of £3,000 excluding VAT have been drawn from the funds available.

Liquidators' 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 are set out in **Appendix B**.

Expenses of the liquidation

I attach at Appendix C a statement of expenses that have been incurred during the period.

Members' Rights

Members 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 Rules. (For ease of reference these are the expenses incurred in the Period as set out in **Appendix C** only). They also have the right to object to the Liquidator's release. Further details, including relevant time limits, are provided at **Appendix D**.

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



Lila Thomas
Joint Liquidator

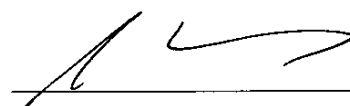
Dated: 7 February 2019

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

**C & M Winstanley (Plastering Contractors) Limited
(In Liquidation)**

**Joint Liquidators' Abstract of Receipts & Payments
From 15 December 2016 To 7 February 2019**

S of A £		£	£
	ASSET REALISATIONS		
10,810.00	Cash at Bank	10,449.11	
632,140.00	Director's Loan Account	632,140.00	
	Bank Interest Gross	15.42	
			642,604.53
	COST OF REALISATIONS		
	Specific Bond	112.50	
	Joint Liquidators' Remuneration	3,000.00	
	Storage Costs	46.64	
	Statutory Advertising	253.80	
			(3,412.94)
	UNSECURED CREDITORS		
	Unsecured Creditors	83.34	
(6,000.00)	NR Barton	7,200.00	
(3,443.00)	HM Revenue & Customs - VAT	2,670.07	
			(9,953.41)
	DISTRIBUTIONS		
	Ordinary Shareholders	629,238.18	
			(629,238.18)
633,507.00			NIL
	REPRESENTED BY		
			NIL



Lila Thomas
Joint Liquidator

APPENDIX B

Disbursements for the period 15 December 2016 to 07 February 2019

	Value £
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	
7 February 2019	
	Period to
	30 November 2018
Expenses	£
Office Holders' remuneration (Fixed Fee)	3,000
Office Holders' disbursements	113
Statutory Advertising	254
Storage Costs	47
Total	3,413

Members' rights to information and challenge, and information about the liquidator's release

Right to request further information

A member may make a written request to the liquidator for further information about remuneration or expenses. Any request or application for permission must be made within 21 days of receipt of this report.

Right to challenge liquidator's remuneration and expenses

Members may make an application to the court on the grounds that:

- the remuneration charged by the liquidator is in all the circumstances excessive;
- the basis fixed for the liquidator's remuneration is inappropriate; or
- the expenses incurred by the liquidator are in all the circumstances excessive.

The application must be made no later than eight weeks after receipt by the member of the report in which the remuneration and expenses are first disclosed.

Right to object to the release of the liquidator

A member may object to the release of the liquidator by giving notice in writing to the liquidator before the later of –

- *eight weeks after delivery of this notice, or*
- if any request for further information or any application to the court has been made, when that request or application is finally determined.

Liquidator's vacation of office and release

The liquidator will vacate office on sending to the Registrar of Companies and to the court a copy of the final account and a statement of whether any of the company's members have objected to the liquidator's release.

The liquidator will be released at the same time as vacating office unless any of the members have objected to the release. If any member objects to the release, the liquidator will be released at a time determined by the Secretary of State.