In accordance with Rule 5,10 of the Insolvency (England & Wales) Rules 2016 & Section 94(3) of the Insolvency Act 1986

LIQ13 Notice of final account prior to dissolution in MVL





13/07/2018 COMPANIES HOUSE

| 1 | Company details | |
|-------------------------------------|-----------------------------|--|
| Company number | 0 3 7 3 5 4 4 1 | → Filling in this form Please complete in typescript or in |
| Company name in full | DYNAMO DEVELOPMENTS LIMITED | bold black capitals. |
| | | |
| 2 | Liquidator's name | |
| Full forename(s) | PHILLIP ANTHONY | |
| Surname | NOBERTS | |
| 3 | Liquidator's address | |
| Building name/number | Sterling Ford | |
| Street | Centurion Court | |
| | | |
| Post town | 83 Camp Road | |
| County/Region | St. Albans | |
| Postcode | A L 1 5 J N | |
| Country | | |
| 4 | Liquidator's name • | |
| Full forename(s) | i - | Other liquidator Use this section to tell us about |
| Surname | | another liquidator. |
| 5 | Liquidator's address @ | |
| Building name/number | | ② Other liquidator |
| Street | | Use this section to tell us about another liquidator. |
| | i | |
| Post town | | |
| County/Region | | |
| · · · · · · · · · · · · · · · · · · | | |
| Country | | |
| | | |

LIQ13 Notice of final account prior to dissolution in MVL

| 6 | Final account |
|------------------------|---|
| 714 | 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 | X Moto |
| Signature date | 0 2 0 7 2 0 1 8 |

LIQ13

Notice of final account prior to dissolution in MVL

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 | Fedai Eren |
|---------------|-----------------|
| Company name | STERLING FORD |
| | |
| Address | Sterling Ford |
| | Centurion Court |
| | |
| Post town | 83 Camp Road |
| County/Region | St. Albans |
| Postcode | A L 1 5 J N |
| Country | |
| DX | |
| Telephone | 01727 811 161 |

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.

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

DYNAMO DEVELOPMENTS LIMITED

(In Liquidation)

Liquidator's Summary of Receipts & Payments

| Declaration of Solvency £ | | From 05/05/2017 To 04/05/2018 £ | From 05/05/2016 To 04/05/2018 |
|---------------------------------|-----------------------------------|---------------------------------------|----------------------------------|
| | ASSET REALISATIONS | | |
| 5,439,519.00 | Heritable Property | NIL | 5,488,526.87 |
| 6,650,432.00 | Debtors | NIL | 103,605.63 |
| 48,544 00 | Bills Receivable | NIL | 15,516.71 |
| .0,2 / . 00 | Tax Refund | NIL | NIL |
| | FUNDS RECEIVED FROM ASSOCIAT | NIL | 580,305.11 |
| | | NIL | 6,187,954.32 |
| | COST OF ADMINISTRATION | | |
| | Corporation Tax | NIL | NIL |
| | • | NIL | NIL |
| | UNSECURED CREDITORS | | |
| (13,426.00) | Trade Account | NIL | 317,967.82 |
| | INTERCOMPANY | NIL | (245,327.54) |
| (367,928.00) | H M Revenue & Customs - PAYE & NI | NIL | 381,457.64 |
| (1,345,013.00) | Other Liabilities | NIL | 245,327.54 |
| | | NIL | (699,425.46) |
| | DISTRIBUTIONS | | |
| | Ordinary Shareholders | NIL | 5,488,528.86 |
| | | NIL | (5,488,528.86) |
| 10,412,128.00 | | NIL | NIL |
| | REPRESENTED BY | | |
| | | | NIL |

Note:

Liquidator

DYNAMO DEVELOPMENTS LIMITED - IN MEMBERS' VOLUNTARY LIQUIDATION ("the Company")

Liquidator's Final Report to Members pursuant to Section 94 of the Insolvency Act 1986.

Progress Report

I was appointed Liquidator of the Company on 5th May 2016 and this is my final progress report to the members of the Company, showing how the liquidation has been conducted. The report covers the period from 5th May 2016 to 4th May 2018

Following the realisation of all assets comprised within the estate, all known debts of the Company including tax liabilities, have been discharged in full inclusive of statutory interest, where applicable, and there appears to remain no further debts

Distribution Information

On 6th May 2016, I declared and made an in specie distribution of property and other assets as follows.

| <u>Member</u> | No. Of Shares | <u>Distribution</u> Type | <u>Total</u> Made £ | <u>Distribution</u> | <u>Distribution Date</u> |
|-----------------------|---------------|-----------------------------|------------------------|---------------------|--------------------------|
| Final Distribution | | | | | |
| Ordinary Shareholders | 8 | In Specie | | 5,488,528 86 | 06/05/2016 |

Conclusion of the Liquidation

There is no further administrative work to complete except the submission of my final account to the Registrar of Companies, the grant of my release from office, having been received by default on **29**th **June 2018**.

Fee and disbursements information

The fees and disbursements for the liquidation of the Company and a number of other estates were pre-agreed in set amounts with their ultimate owners on the basis that they would be met outside the individual estates and for this reason no charges have been made directly to nor met from this estate

EC Regulation on Insolvency Proceedings 2000

For the following reason it is considered that the EC Regulation on Insolvency Proceedings 2000 will apply. If it does apply, these proceedings will be the main proceedings as defined in article 3 of the EC Regulation.

Prior to winding up, the Company's registered office was from where the Company carried on its business. Therefore, in the absence of proof to the contrary, at the date of liquidation the Company's centre of main interests is in the United Kingdom.

In the event of any member wishing to raise any queries concerning this report, I should be grateful if they would let me know

I would advise you that I am bound by the Insolvency Code of Ethics in relation to the work performed for each insolvency appointment I hold and would inform you that my firm's Complaints Handling Policy may be found at the following link http://sterlingford.co.uk/complaints.html

Finally, I would refer you to this firm's policies regarding the protection and retention of personal data, which may be viewed at www.sterlingford.co.uk/privacy.html

Yours faithfully

PHILLIP A ROBERTS LIQUIDATOR

Dated 29th June 2018