

# WU07

## Notice of progress report in a winding-up by the court



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 3 9 9 9 6 3 0

Company name in full AUTOSCAN Q.A. LIMITED

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Andrew Jeremy

Surname Wood

### 3 Liquidator's address

Building name/number Popeshead Court Offices

Street Peter Lane

Post town York

County/Region

Postcode Y O 1 8 U

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.

WU07

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**6** Period of progress report

From date	<sup>d</sup> 3	<sup>d</sup> 0	<sup>m</sup> 0	<sup>m</sup> 3	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 1
To date	<sup>d</sup> 2	<sup>d</sup> 9	<sup>m</sup> 0	<sup>m</sup> 3	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 2

**7** Progress report

☒ The progress report is attached

**8** Sign and date

Liquidator's signature

Signature

**X** *Jeremy Wood*

**X**

Signature date

<sup>d</sup> 0	<sup>d</sup> 6	<sup>m</sup> 0	<sup>m</sup> 8	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 2
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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	Jeremy Wood
Company name	Silva IRS
Address	Popeshead Court Offices
Peter Lane	
Post town	York
County/Region	
Postcode	Y O 1 8 S U
Country	
DX	
Telephone	01904 238114

**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)**

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## AUTOSCAN Q A LIMITED - IN COMPULSORY LIQUIDATION

### LIQUIDATOR'S PROGRESS REPORT TO CREDITORS AND MEMBERS FOR THE YEAR ENDING 29 MARCH 2022

#### STATUTORY INFORMATION

Court name and reference	In the Birmingham District 8252 of 2011
Registered name of Company	Autoscan Q A Limited
Company number	03999630
Former registered name	None
Trading names or styles	None known
Current registered office	Popeshead Court Offices, Peter Lane, York YO1 8SU
Former registered office	Redfern House 29 Jury Street Warwick CV34 4EH
Principal trading address	Redfern House 29 Jury Street Warwick CV34 4EH
Principal trading activity	Technical testing and analysis
Liquidator's name	Andrew Jeremy Wood [16072]
Liquidator's firm name	Silva Insolvency & Recovery Services Limited
Liquidator's firm address	Popeshead Court Offices, Peter Lane, York YO1 8SU jwood@silva-irs.com 01904 238114jwood@silva-irs.com
Previous Liquidator details  Haslers Old Station Road, Loughton, Essex IG10 4PL	Richard Hooper Appointed 30/03/2012 Removal 15/04/2016  Nicholas Nicholson Appointed 15/04/2016 Removal 29/03/2022  Stratford Hamilton Appointed 15/04/2016 Removal 13/10/2017  Dominic Dumville Appointed 13/10/2017 Removal 16/01/2020
Liquidator's appointment date	29 March 2022
Reporting period start date	30 March 2021
Reporting period end date	29 March 2022
Actions of Joint Liquidators' - Any act required or authorised under any enactment to be done by a Liquidator may be done by either or both of the Liquidators acting jointly or alone.	

#### BACKGROUND

The Company was previously in Administration with The Redfern Partnership, who sold the business and trading assets of the Company. On 5 January 2012, a Winding up Order was made against the Company following a petition presented by the Joint Administrators.

On 30 March 2012 the previous Liquidator was appointed to the Company by the Secretary of State.

The only known asset in the Liquidation was a VAT refund which was paid into the Liquidation bank account.

The Liquidator considered, in consultation with solicitors, whether claims could be made and following that advice wrote to the individuals concerned, setting out the claims against them. Following the responses and the receipt of further legal advice it was decided that the claims would not be pursued further since they were unlikely to result in recoveries for the benefit of the Company's creditors. Due to the lack of recoveries it is now clear that no dividend can be paid to creditors.

Modest recoveries have been received in the form of dividends to creditors from the liquidations of MG Rover Group and RDS Automotive Limited.

## **LIQUIDATOR'S ACTIONS SINCE LAST REPORT**

Since the last report the liquidator received a small dividend from the Liquidation of MG Rover Group.

I replaced Nicholas Nicholson of Haslers as Liquidator with effect from 29 March 2022 pursuant to Block Transfer order.

A further dividend from MG Rover Group has been received since the end of the reporting period and further small recoveries are expected to be made in the forthcoming period.

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since my last progress report is contained in Appendix 1.

## **RECEIPTS AND PAYMENTS**

My Receipts & Payments Account for the period from 30 March 2021 to 29 March 2022 is enclosed. The balance of funds is held in an interest-bearing account at the Insolvency Services Account.

## **ASSETS**

### **Book Debts**

The Receipts & Payments account indicates receipts from the Liquidations of MG Rover Group and RDS Automotive Limited totalling £6,961.16 of which £2,322.31 was received in the reporting period. Since the end of the reporting period a further dividend of £3,997.33 has been received from the liquidation of MG Rover Group. No further recoveries are expected from MG Rover Group. A further dividend, perhaps in the region of £1,000, is expected from the liquidation of RDS Automotive Limited.

## **LIABILITIES**

### **Secured Creditors**

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has granted the following charges:

- Debenture created 23 May 2011 to Cable Finance Limited

- Debenture created 11 August 2010 to Close Invoice Finance Limited
- Mortgage created 26 February 2009 to Lloyds TSB Bank Plc

No balance has been claimed by Cable Finance Limited or any other secured creditor.

## Preferential Creditors

The handover papers received from the Official Receiver anticipated no preferential creditors and no claims have been received.

## Crown Creditors

The handover papers received from the Official Receiver included £596,812 owed to HM Revenue & Customs ("HMRC"). HMRC's claim of £744,035.22 has been received.

## Unsecured Creditors

The handover papers received from the Official Receiver included 28 unsecured creditors with an estimated total liability of £453,769.38. I have received claims from 8 creditors at a total of £535,530.03. I have not received claims from 20 creditors with original estimated claims in the statement of affairs of £55,510.29.

## DIVIDEND PROSPECTS

As previously advised, the Company gave a floating charge to Cable Finance Limited, Close Invoice Finance Limited and Lloyds TSB Bank plc and the prescribed part provisions will apply. Albeit, in this case, I have not been informed of any balances due to the floating charge holders.

On the basis of realisations to date, together with estimated future realisations, and after taking into account the costs of the Liquidation to date, the net property of the Company is currently £nil and therefore the provisions of the prescribed part will not apply. However, this estimate may change as a result of future realisations and I will update creditors accordingly.

## LIQUIDATOR'S REMUNERATION

My remuneration was approved on a time cost basis. My time costs can be summarised as follows:

From	Appointment	Reporting period start date
To	Reporting period end date	Reporting period end date
Time costs (£)	131,049.68	3,561.00
Total hours	457.07	19.10
Average charging rate	286.72	186.44
Remuneration drawn	5,000.00	2,000.00

Schedules of my time costs incurred to date and in the period since 30 March 2021 are attached.

## LIQUIDATOR'S EXPENSES

The liquidators' expenses to date are as follows:

From	Liquidation state date	Reporting period start date
To	Reporting period end date	Reporting period end date
Expenses accrued/incurred	18,707.27	0.00

(including professional fees) (£)		
Expenses drawn (£)	3,504.52	0.00
Expenses still to be paid (£)	15,202.75	0.00

For a breakdown of expenses incurred and drawn both cumulatively and in the reporting period please refer to note 2 to the receipts and payments account.

For a breakdown of category 1 disbursements incurred and drawn both cumulatively and in the reporting period please refer to note 3 to the receipts and payments account.

## FURTHER INFORMATION

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 Liquidators' remuneration and expenses within 21 days of their 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 unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Liquidators as being excessive, and/or the basis of the Liquidators' remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

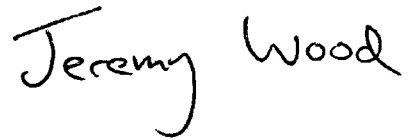
Information available	Web address
Silva Insolvency & Recovery Services Ltd's fee policy	<a href="http://www.silva-irs.com/useful-information">www.silva-irs.com/useful-information</a>
Information to comply with the Provision of Services Regulations, some general information about Silva Insolvency & Recovery Services Ltd, including about our complaints policy and Professional Indemnity Insurance	<a href="http://www.silva-irs.com/useful-information">www.silva-irs.com/useful-information</a>
R3 (the Association of Business Recovery Professionals) have published further information about creditors' rights at their micro-site.	<a href="http://www.creditorinsolvencyguide.co.uk">www.creditorinsolvencyguide.co.uk</a>
A copy of 'A Creditors Guide to Liquidator' Fees' published by R3. <i>Please note that there are different versions of the Guidance Notes and in this case you should refer to the November 2011 version.</i>	<a href="http://www.icaew.com/technical/insolvency/understanding-business-restructuring-and-insolvency/creditors-guides">www.icaew.com/technical/insolvency/understanding-business-restructuring-and-insolvency/creditors-guides</a>

## SUMMARY

The Liquidation will remain open until the final dividend from RDS Automotive Limited has been received. I estimate that this will take approximately 6 months and once resolved, based upon the amount received being insufficient to pay a distribution in this Liquidation, matters will be finalised and my files will be closed.



If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact me by email at [jwood@silva-irs.com](mailto:jwood@silva-irs.com) or by phone on 01904 238114.

A handwritten signature in black ink that reads "Jeremy Wood". The signature is written in a cursive, flowing style.

**JEREMY WOOD**  
**LIQUIDATOR**

## LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT TO 29 MARCH 2022

From To	SoA £	30/03/2012	30/03/2021	Total
		29/03/2021	29/03/2022	30/03/2012 29/03/2022
	£	£	£	£
<b>RECEIPTS</b>				
Book Debts		4,638.85	2,322.31	6,961.16
VAT Refund		11,407.62	-	11,407.62
ISA interest		345.54	3.19	348.73
	-	<b>16,392.01</b>	<b>2,325.50</b>	<b>18,717.51</b>
<b>PAYMENTS</b>				
Bank Interest Net of Tax		1.07	-	1.07
Official Receivers Remuneration		2,235.00	-	2,235.00
DTI Cheque Fees		0.60	0.30	0.90
Sec of State Fees		4,613.58	348.73	4,962.31
Office Holders Fees		3,000.00	2,000.00	5,000.00
Office Holders Disbursements		1,504.52		1,504.52
Legal Fees		1,500.00	-	1,500.00
Counsel's fees		500.00	-	500.00
Tax on ISA interest		68.04	0.64	68.68
ISA Quarterly Charges		784.00	88.00	872.00
		<b>14,206.81</b>	<b>2,437.67</b>	<b>16,644.48</b>
<b>Net Receipts/(Payments)</b>		<b>2,185.20 -</b>	<b>112.17</b>	<b>2,073.03</b>
<b>MADE UP AS FOLLOWS</b>				
Bank 1 Current		2,185.20 -	512.17	1,673.03
VAT Receivable / (Payable)		-	400.00	400.00
		<b>2,185.20 -</b>	<b>112.17</b>	<b>2,073.03</b>

Liquidator

Andrew Jeremy Wood

## NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT

1. VAT is not recoverable.
2. Expenses – further information

<b>Expenses</b>	<b>Cumulative</b>		<b>Reporting period</b>	
<b>Type</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
	<b>Incurred</b>	<b>Drawn</b>	<b>Incurred</b>	<b>Drawn</b>
Agents Fees	820.00	820.00	-	-
Disbursements – cat. 1	684.52	684.52	-	-
<b>Total expenses</b>	<b>1504.52</b>	<b>1504.52</b>	<b>-</b>	<b>-</b>

3. Office holder disbursements – further information

<b>Disbursements - category 1</b>	<b>Cumulative</b>		<b>Reporting period</b>	
<b>Type</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
	<b>Incurred</b>	<b>Drawn</b>	<b>Incurred</b>	<b>Drawn</b>
Land Registry Fees	183.00	183.00	-	--
Search Fees (Probate Registry)	6.00	6.00	-	-
Stationery & Postage	24.01	24.01	-	-
Statutory advertising	76.50	76.50	-	-
Statutory bond	40.00	40.00	-	-
Travel & Subsistence	355.01	355.01	-	-
<b>Total disbursements – cat. 1</b>	<b>684.52</b>	<b>684.52</b>	<b>-</b>	<b>-</b>

## APPENDIX 1: TIME COSTS ANALYSIS FOR THE PERIOD 30 MARCH 2021 TO 29 MARCH 2022

	Time recorded (Hours)							
Categories	Partner	Manager	Senior Administrator	Administrator	Junior	Total Time	Total Sum of Charge	Average Hourly Rate
GENERAL CASE ADMINISTRATION								
Case Planning	0.50	0.10		1.00	6.90	8.50	1,290.50	151.82
Maintenance of Records		0.30			6.00	6.30	1,261.50	200.24
Statutory Reporting		1.10			2.90	4.00	917.50	229.38
Total	0.50	1.50		1.00	15.80	18.80	3,469.50	184.55
CREDITORS								
Communications With Creditors		0.30				0.30	91.50	305.00
Total		0.30				0.30	91.50	305.00
	0.50	1.80		1.00	15.80	19.10	3,561.00	186.44

## APPENDIX 2: TIME COSTS ANALYSIS FOR THE PERIOD 30 MARCH 2021 TO 29 MARCH 2022

Categories	Time recorded (Hours)						Total Sum of Charge	Average Hourly Rate
	Partner	Manager	Senior Administrator	Administrator	Junior	Total Time		
GENERAL CASE ADMINISTRATION								
Administ & Planning	0.50		2.50			3.00	700.00	233.33
Case Planning	4.20	24.35	5.70	18.08	9.30	61.63	13,991.67	227.01
Administrative Set-up			2.60			2.60	507.00	195.00
Appointment Notification			0.50			0.50	97.50	195.00
Maintenance of Records	15.30	11.87	16.30	6.42	6.10	55.98	15,505.01	276.96
Statutory Reporting	2.40	22.80	11.30	8.15	4.30	48.95	12,131.50	247.83
Non-formal app Work	1.50					1.50	412.50	275.00
INS Cashiering	0.30		1.20	5.30	1.70	8.50	1,021.50	120.18
Total	24.20	59.02	40.10	37.95	21.40	182.67	44,366.68	242.88
REALISATION OF ASSETS								
Identifying, Securing, Insuring Assets		0.10	0.30			0.40	88.00	220.00
Debt Collection		4.90	0.20			5.10	1,596.00	312.94
Property, Business and Asset Sales		1.80	0.40			2.20	654.00	297.27
Total		6.80	0.90			7.70	2,338.00	303.64
INVESTIGATIONS								
Investigations	20.40		0.30			20.70	6,643.50	320.94
Investigating Antecedent Transactions	26.35	207.90		4.50	0.40	239.15	76,007.50	317.82
Total	46.75	207.90	0.30	4.50	0.40	259.85	82,651.00	318.07
CREDITORS								
Communications With Creditors		3.25	1.10	0.90		5.25	1,342.00	255.62
Creditors' Claims (inc. Employees and Preferential)		0.20	0.40			0.60	133.00	221.67
Total		3.45	1.50	0.90		5.85	1,475.00	252.14
CASE SPECIFIC MATTERS								
Case Specific Matters		0.30	0.70			1.00	219.00	219.00
Total		0.30	0.70			1.00	219.00	219.00
	70.95	277.47	43.50	43.35	21.80	457.07	131,049.68	286.72

## APPENDIX 3: ROUTINE WORK UNDERTAKEN SINCE MY LAST REPORT

### Administration

This represents the work involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder and their managers. It does not give direct financial benefit to the creditors, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that office holders must follow.

- Dealing with all routine correspondence and emails relating to the case.
- Maintaining and managing the office holder's estate bank account.
- Maintaining and managing the office holder's cashbook.
- Undertaking regular bank reconciliations of the bank account containing estate funds.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Preparing, reviewing and issuing an annual progress report to creditors and members.
- Filing returns at Companies House.
- Preparing and filing VAT returns.
- Preparing and filing Corporation Tax returns.

### Creditors

Claims of creditors - the office holder needs to maintain up to date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports can be issued to the creditors. The office holder also needs to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. The office holder is required to undertake this work as part of his statutory functions.

- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up to date creditor information on the case management system.