

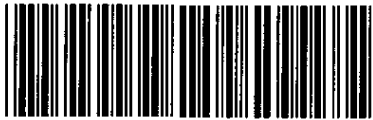
in accordance with
Section 10 of the
Companies Act 2006 &
Section 94(3) of the
Companies Act 1986.

LIQ13

Notice of final account prior to dissolution in MVL



SATURDAY



A14 *A8AKEKY0* 27/07/2019 #205
COMPANIES HOUSE

Company details

Company number	04108197
Company name in full	M&J Nurseries Limited

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

Liquidator's name

Forename(s)	James David
Surname	Robinson

Liquidator's address

Building name/number	Tong Hall
Street	Tong
Town	West Yorkshire
County/Region	
Postcode	BD4 0RR
Country	

Liquidator's name ②

Forename(s)	Paul Howard
Surname	Finn

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

Liquidator's address ②

Building name/number	Tong Hall
Street	Tong
Town	West Yorkshire
County/Region	
Postcode	BD4 0RR
Country	

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

LIQ13

Notice of final account prior to dissolution in MVL

Final account

☒ I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.

Sign and date

Director's signature

Signature

X



X

Signature date

d

d

2

9

m

m

0

7

y

y

y

y

2

0

1

9

**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 **Jamie A W Finn**

Company name **Finn Associates**

Address **Tong Hall**

Tong

Post town **West Yorkshire**

County/Region

Postcode

B

D

4

0

R

R

Country

DX

Telephone

0113 287 9097

**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

M&J Nurseries Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 26 March 2019 To 25 July 2019

Declaration of Solvency £	£	£
ASSET REALISATIONS		
Tax Refund	41.97	
Cash at Bank	147,362.89	
		147,404.86
COST OF REALISATIONS		
Office Holders Fees	1,200.00	
Office Holders Expenses	210.00	
Director's Loan Account	6,283.00	
Accountancy Services	70.00	
Corporation Tax	(32.24)	
Statutory Advertising	256.68	
PAYE & NI	229.36	
		(8,216.80)
DISTRIBUTIONS		
Ordinary Shareholders	139,188.06	
		(139,188.06)
		0.00
REPRESENTED BY		
		NIL

Liquidators' Final Account to Members

M & J Nurseries Limited - In Liquidation

25 July 2019

M & J NURSERIES LIMITED – IN MEMBERS' VOLUNTARY LIQUIDATION

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- 2** Receipts and Payments
- 3** Work undertaken by the Liquidators
- 4** Creditors
- 5** Liquidators' Remuneration & Expenses
- 6** Conclusion

APPENDICES

- A** Cumulative Receipts and Payments Account for the period 29 June 2018 to date and from 29 June 2013 [appointment] to date
- B** Notice of Final Account under R5.9 of the Insolvency (England and Wales) Rules 2016 & Members' Confirmation to Liquidators of no Challenge to Remuneration &/or Expenses

M & J NURSERIES LIMITED – IN MEMBERS' VOLUNTARY LIQUIDATION

1 Introduction

- 1.1 Paul Howard Finn and James David Robinson of Finn Associates, Tong Hall, Tong, West Yorkshire, BD4 0RR were appointed as Liquidators of M&J Nurseries Limited (the **Company**) on 26 March 2018. The affairs of the Company are now fully wound-up and this is the Liquidators' final account of the liquidation, which covers the period since 26 March 2019 [last annual report] to date [the period].
- 1.2 Information about the way that we will use, and store personal data on insolvency appointments can be found at www.finnassociates.com/links-and-downloads.php. If you are unable to download this, please contact us and a hard copy will be provided to you.
- 1.3 The registered office of the Company is Tong Hall, Tong, West Yorkshire, BD4 0RR and its registered number is 04108197.

2 Receipts and Payments

- 2.1 At Appendix A, the Liquidators have provided an account of their Receipts and Payments for the period, together with a cumulative account since appointment.

3 Work undertaken by the Liquidators

- 3.1 This section of the report provides members with an overview of the work undertaken during the period, together with information on the overall outcome of the liquidation.
- 3.2 Work undertaken during the period has included:
- Update of case files on the firm's insolvency software
 - Maintaining and managing the liquidation estate cashbook and bank account(s)
 - Seeking consent to closure from HMRC in respect of VAT and corporation tax compliance
 - Effecting VAT reclaim
 - Preparation of the proposed final account

Distribution of Assets

- 3.3 As previously reported, the company's sole known asset as at the date of liquidation was the cash at bank totalling £147,317.00. Ultimately, £147,326.89 was recovered upon closure of the company bank account.
- 3.4 In accordance with shareholders' instructions, a total cash distribution of £145,114.77 was declared and paid in April 2018 as follows:

<i>Director Loan Account</i>	<i>Cash (£)</i>
Janet Turner	6,283.00
<i>Shareholder</i>	
Janet Turner	83,299.06
Benjamin Turner	55,532.71
Total	145,114.77

M & J NURSERIES LIMITED – IN MEMBERS' VOLUNTARY LIQUIDATION

- 3.5 During the period a further distribution of £314.29 has been paid to the members as follows:

	Cash (£)
<i>Shareholder</i>	
Janet Turner	188.57
Benjamin Turner	125.72
Total	314.29

- 3.6 A final payment totalling £42.00 (Janet Turner £25.20 and Benjamin Turner £16.80) will be made on receipt of the final VAT claim (see 5.2 below). Members' will note that the Receipts and Payments Account has been prepared to already reflect receipt and payment of this sum in order to bring the balance to zero.

4 Creditors

- 4.1 There are no known creditors in this matter.

5 Liquidators' Remuneration & Expenses

- 5.1 Shareholders agreed to pay the Liquidators' fees as a set amount of £1,440.00 inc VAT which was duly received.
- 5.2 During the period disbursements in the sum of £210.00 (Liquidators' specific bond) have been drawn. This has given rise to a further small VAT reclaim of £42.00. The relevant forms have been submitted to HMRC to reclaim these monies which will be distributed to the members upon receipt.
- 5.3 A summary of expenses paid by the Liquidators both for the period and the case as a whole, can be found in the Receipts and Payments Account at Appendix A. Disbursements have been agreed as per Finn Associates standard rates as previously circulated to members and are in line with the level anticipated and reported to members at the outset of the liquidation; a further copy of which is available on request or can be downloaded from this firm's website at www.finnassociates.com/links-and-downloads.php.

6 Conclusion

- 6.1 The Liquidator having delivered copies of the account to the members will, within 14 days of the date on which the account is made up, deliver a copy of the account to the Registrar of Companies whereupon he will vacate office and be released under section 171 of the Insolvency Act 1986 (as amended).

Paul H Finn & James D Robinson
Joint Liquidators

M & J NURSERIES LIMITED – IN MEMBERS' VOLUNTARY LIQUIDATION

Appendix A

Cumulative Receipts and Payments Account for the period 26 March 2019 to date and from 26 March 2018 [appointment] to date

M&J Nurseries Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts and Payments

RECEIPTS	Declaration of Solvency (£)	From 26/03/2018 To 25/03/2019 (£)	From 26/03/2019 To 25/07/2019 (£)	Total (£)
Tax Refund		0.00	41.97	41.97
Cash at Bank	147,317.00	147,362.89	0.00	147,362.89
Corporation Tax		0.00	32.24	32.24
		147,362.89	74.21	147,437.10
PAYMENTS				
Office Holders Fees		1,200.00	0.00	1,200.00
Office Holders Expenses		0.00	210.00	210.00
Director's Loan Account		6,283.00	0.00	6,283.00
Accountancy Services		70.00	0.00	70.00
Statutory Advertising		256.68	0.00	256.68
PAYE & NI		229.36	0.00	229.36
Ordinary Shareholders		138,831.77	356.29	139,188.06
		146,870.81	566.29	147,437.10
Net Receipts/(Payments)		492.08	(492.08)	0.00
MADE UP AS FOLLOWS				
Bank 1 Current		186.74	(186.74)	0.00
VAT Receivable / (Payable)		305.34	(305.34)	0.00
		492.08	(492.08)	0.00