

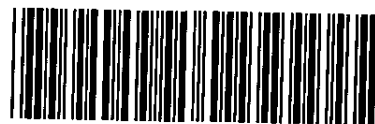
LIQ14

Notice of final account prior to dissolution in CVL



Companies House

WEDNESDAY



A6YS4B81

A11

31/01/2018

#219

COMPANIES HOUSE

1 Company details

Company number 0 4 2 3 7 3 5 8

Company name in full Hough Engineering Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Nicholas Andrew

Surname Hancock

3 Liquidator's address

Building name/number St James Building

Street 79 Oxford Street

Post town Manchester

County/Region

Postcode M 1 6 H T

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.

LIQ14

Notice of final account prior to dissolution in CVL

6 Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

:

7 Final account

☒ I attach a copy of the final account.

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d2

^d9

^m0

^m1

^y2

^y0

^y1

^y8

LIQ14

Notice of final account prior to dissolution in CVL



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 **Denise Roylance**

Company name **UHY Hacker Young turnaround and recovery**

Address **St James Building**
79 Oxford Street

Post town **Manchester**

County/Region

Postcode **M 1 6 H T**

Country

DX

Telephone **0161 236 6936**



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

Hough Engineering Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 03/05/2017 To 29/01/2018 £	From 17/12/2012 To 29/01/2018 £
	ASSET REALISATIONS		
4,000.00	Plant & Equipment & Office Furniture	NIL	3,750.00
13,488.00	Book Debts	NIL	13,364.12
	National Non-Domestic Rates Refund	NIL	894.36
38,674.00	Retentions	NIL	29,908.08
	Office Equipment	NIL	250.00
	Bank Interest Gross	NIL	5.91
	CIS Refund	NIL	464.77
	Refund from Bailiff	NIL	957.68
		NIL	49,594.92
	COST OF REALISATIONS		
	Specific Bond	NIL	135.00
	Travel	NIL	80.10
	Preparation of S. of A.	NIL	6,000.00
	Liquidators fees	674.95	38,174.95
	Agents/Valuers Fees (1)	NIL	938.70
	Corporation Tax	NIL	1.37
	Stationery & Postage	91.88	340.50
	CIS Deductions	NIL	3,145.49
	Storage Costs	34.20	76.20
	Statutory Advertising	NIL	193.60
	Bank Charges	0.30	9.01
	Accountancy Fees	NIL	500.00
		(801.33)	(49,594.92)
	FLOATING CHARGE CREDITORS		
(14,000.00)	The Royal Bank of Scotland plc	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(135,888.00)	Trade & Expense Creditors	NIL	NIL
(23,382.00)	HM Revenue & Customs (PAYE&NIC)	NIL	NIL
(1,195.00)	Andrew Hough	NIL	NIL
(60,814.00)	HM Revenue & Customs (VAT)	NIL	NIL
(39,142.00)	HM Revenue & Customs (Corporation	NIL	NIL
(10,000.00)	H.R.L Fabrications Limited	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(228,359.00)		(801.33)	0.00
	REPRESENTED BY		
	Vat Receivable		9,219.09
	Vat Payable		(9,408.06)
	Vat Control Account		188.97
			0.00

Note:

1 secured creditor

No preferential creditors

34 unsecured creditors

Insufficient funds available to pay a dividend to any class of creditor

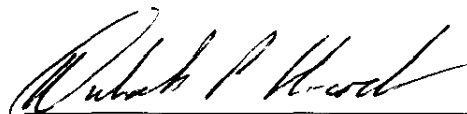
The company granted security over its assets in favour of The Royal Bank of Scotland plc. However, as the net property is lower than the prescribed minimum the provisions of section 176a of the Insolvency Act 1986 do not apply.

Liquidator's Fees fixed on a time cost basis by creditors at a meeting of creditors held on 17 December 2012.

The sum of £6,000 + VAT has been paid to UHY Hacker Young and £500 has been paid to Brookes O'Hara in respect of assistance provided to the directors in convening the meeting of creditors and preparation of the statement of affairs as agreed by creditors at a meeting of creditors held on 17 December 2012.

The company's affairs are fully wound up.

During the prescribed period ending 29 January 2018, no objection to the release of Nicholas Hancock as Liquidator was received.



Nicholas Andrew Hancock
Liquidator

29 November 2017

PRIVATE AND CONFIDENTIAL

TO THE CREDITORS OF THE COMPANY

St. James Building
79 Oxford Street
Manchester M1 6HT

Phone +44 161 236 6936
Fax +44 161 228 0117
Email i.buckley@uhy-uk.com
DDI +44 161 234 8954
Web www.uhy-uk.com

Our ref PH119/IB/NAH/6 final
Your ref
Doc id 302688

Dear Sirs

**HOUGH ENGINEERING LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION**

COMPANY NUMBER 04237358
TRADING ADDRESS & UNIT 7, LOOMER ROAD, CHESTERTON, NEWCASTLE
REGISTERED OFFICE UNDER LYME, STAFFORDSHIRE, ST5 7JS

I write further to the appointment of Daniel Mark Richardson as Liquidator of the above company on 17 December 2012.

Please note that I, Nicholas Andrew Hancock of this office, was appointed liquidator to the above company on 3 May 2016 following the resignation of Daniel Mark Richardson. The appointment is pursuant to a block transfer order made in the High Court of Justice, Chancery Division, Manchester District Registry No 2331 of 2016.

I enclose my final progress report prior to dissolution of the above case.

This report should be read in conjunction with the previous progress reports issued on 12 June 2017, 3 May 2016, 26 January 2016, 2 February 2015 and 5 February 2014.

My receipts and payments account for the period 4 May 2017 to 29 January 2018 is attached at Appendix I.

M D Wasinski FCA, S J Berry, K P Blakemore FCCA, P Daly FCA, C Gawthorpe FCA CTA, S J Grayson FCCA, D S Grimes FCA CTA AMCT
N A Hancock FIPA FABRP, D Kendrick CF, S J Lawson FCA, B J Leyland, M D C Robertson CA, D Symonds FCA

Nicholas A Hancock and Sharon Wittey are licensed as Insolvency Practitioners by the Insolvency Practitioners Association.

UHY Hacker Young turnaround and recovery Chartered Accountants is the trading name of UHY Hacker Young Manchester LLP, a limited liability partnership registered in England and Wales with Registered Number OC332437.

Registered to carry out audit work in the UK and Ireland and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales

A member of the UHY Hacker Young Group of independent UK partnerships.

A member of Urbach Hacker Young International Limited, an international network of independent accounting and consulting firms



No asset realisations have been made during the period covered by this report.

Secured creditors and Prescribed Part

The Company has one secured creditor being the Royal Bank of Scotland plc ("RBS"). The amount due to RBS as at 11 April 2013 was £16,424 including interest and charges to that date.

In accordance with Section 176 (A) of the Insolvency Act 1986, the liquidator was obliged to set aside a percentage of the company's net property that would otherwise have been available for the floating charge creditor. However, due to the level of realisations, the Company's net assets was below the prescribed minimum amount and therefore Section 176 (A) of the Insolvency Act 1986 does not apply.

Preferential creditors

No preferential claims have been received in the Liquidation.

Unsecured Creditors

Total creditors' claims according to the statement of affairs totalled £270,420.99 in respect of 34 unsecured creditors. To date, 10 creditors have submitted claims amounting to £186,254.53.

	Amount per statement of affairs £	Claim received £
Trade Creditors	135,887.99	68,446.76
H M Revenue & Customs (VAT)	60,814.00	79,999.61
H M Revenue & Customs (PAYE)	23,382.00	37,808.16
H M Revenue & Customs (Corporation Tax)	39,142.00	-
Director's Loan Accounts	1,195.00	-
HRL Fabrications Limited	10,000.00	

An end of year Employment Summary was issued to H M Revenue & Customs ("HMRC") by the liquidator to reclaim the CIS tax overpayment of £2,684.59. However, HMRC have offset this amount against the Company's Corporation Tax Liability for the accounting period ending 31 December 2010, although details of the Corporation Tax final claim have not been provided.

The claims have not been adjudicated as there are insufficient funds available to enable a dividend to be paid to unsecured creditors.

My investigations are complete and all relevant matters have been reported to the appropriate authorities who are conducting their own enquires.

Bank Charges

The sum of £0.30 has been paid to Yorkshire Bank plc in the period covered by this report. A total of £8.71 has been paid to Lloyds Bank plc, whilst an amount £0.30 has been paid to Yorkshire Bank plc to date.

Statement of Affairs fee

The sum of £6,000 has been paid to UHY Hacker Young turnaround and recovery for their work in respect of the preparation of the statement of affairs and convening the meeting of creditors, as agreed at the meeting of creditors held on 17 December 2012

The sum of £500 has been paid to Brookes O'Hara for their assistance with the preparation of the statement of affairs, as agreed at the meeting of creditors held on 17 December 2012.

Liquidator's fees

My total time costs in dealing with the administration of this case for the period from 17 December 2012 to 24 November 2017 are £78,713.50 in respect of 406.80 hours, a breakdown of which is attached at Appendix II.

Details of my time costs during the period covered by this report from 4 May 2017 to 24 November 2017 are £4,199.50 in respect of 18.80 hours, as shown at Appendix III.

My total remuneration to date is £38,174.95 drawn on account, in accordance with time properly spent by myself and my staff in attending to matters arising in the liquidation as agreed at the meeting of creditors held on 17 December 2012. The sum of £674.95 has been drawn in the period covered by this report.

A schedule detailing the current charge out rates is attached.

A copy of the extract from the SIP9, A Creditors' Guide to Liquidators' Fees, will be supplied to you on request or alternatively may be viewed at <http://turnaround-recovery.uhy-uk.com/home/creditors-guide-to-fees>.

Liquidator's disbursements

Category 2 disbursements were agreed by creditors at the meeting of creditors held on 17 December 2012, however, no Category 2 disbursements have accrued throughout the administration of the case. A breakdown of the Liquidator's disbursements is detailed at Appendix V.

There have been no expenses incurred in the period covered by this report.

Creditors are reminded of their rights under Rule 18.9 of the Insolvency Rules 2016. Within 21 days of receipt of a progress report a secured creditor or an unsecured creditor with concurrence of at least 5% in value of the company's unsecured creditors or permission of the court may request further information about remuneration and expenses set out in the report. Such a request must be made in writing.

The Liquidator must provide the information requested within 14 days of receipt of the request or alternatively his reasons for non-provision of the information.

In accordance with Rule 18.34 of the Insolvency Rules 2016, should a creditor believe that the Liquidators remuneration or expenses are excessive, a secured creditor or any unsecured creditor with the concurrence of at least 10% in value of the company's creditors or permission of the court, may apply to court to challenge the Liquidators remuneration. Any such application must be made within a period of 8 weeks following the receipt of the progress report in which the remuneration is first reported.

Finally, I enclose a notice of Liquidators intended release.

A creditor may object to the release of the liquidator by giving notice in writing to the liquidator before the end of the prescribed period being the later of;

- (i) eight weeks after delivery of the attached notice, or
- (ii) if any request for information under rule 18.9 or any application to court under that rule or rule 18.34 is made when that request or application is finally determined;

UHY Hacker Young is the trading name of UHY Hacker Young Manchester LLP, a limited liability partnership registered in England and Wales with Registered Number OC332437.

Registered to carry out audit work in the UK and Ireland and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales

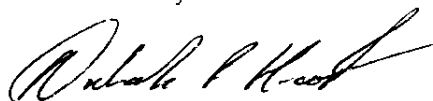
A member of the UHY Hacker Young Group of independent UK partnerships.

A member of Urbach Hacker Young International limited, an international network of independent accounting and consulting firms

The liquidator will vacate office under section 171 on delivering to the Registrar of Companies the final account and notice saying whether any creditor has objected to Release. The liquidator will be released under section 173(b) at the same time as vacating.

I trust this report is sufficient for your purposes, should you require and further information, please do not hesitate to contact me or alternatively Ian Buckley of this office.

Yours faithfully



N A Hancock
Liquidator

**HOUGH ENGINEERING LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION**

APPENDIX I	Liquidators Receipts & Payments account
APPENDIX II	Schedule of Liquidator's time costs for the period 17 December 2012 to 24 November 2017
APPENDIX III	Schedule of Liquidator's time costs for the period 4 May 2017 to 24 November 2017
APPENDIX IV	Schedule of Liquidator's Remuneration, disbursements & expenses
APPENDIX V	Schedule of charge out rates
APPENDIX VI	Notice of Intended Release of Liquidator

HOUGH ENGINEERING LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION
LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD 17 DECEMBER 2012 TO 29 JANUARY 2018

Appendix I

	Per Statement of affairs	For the period 17 December 2012 to 2 May 2017	For the period 4 May 2017 to 29 November 2017	Projected for the period 30 November 2017 to 29 January 2018	Total period 17 December 2012 to 29 January 2018
	£	£	£	£	£
ASSETS NOT SPECIFICALLY PLEDGED					
Receipts					
Retentions	48,237.00	29,908.08	-	-	29,908.08
Book Debts	129,243.00	13,364.12	-	-	13,364.12
Plant & Machinery, Equipment and Furniture	7,651.00	4,000.00	-	-	4,000.00
National Non-Domestic Rates Refund	-	894.36	-	-	894.36
Bailiff Refund	-	957.68	-	-	957.68
CIS Refund	-	464.77	-	-	464.77
Bank Interest Gross	-	5.91	-	-	5.91
	<u>185,131.00</u>	<u>49,594.92</u>	<u>-</u>	<u>-</u>	<u>49,594.92</u>
Payments					
Office Holders Fees		37,500.00	674.95	-	38,174.95
Preparation of Statement of Affairs		6,000.00	-	-	6,000.00
CIS Deduction		3,145.49	-	-	3,145.49
Agents Fees		938.70	-	-	938.70
Accountancy Fees		500.00	-	-	500.00
Statutory Advertising		193.60	-	-	193.60
Specific Bond		135.00	-	-	135.00
Liquidators disbursements		370.72	126.08	-	496.80
Bank Charges		8.71	0.30	-	9.01
Corporation Tax		1.37	-	-	1.37
		<u>48,793.59</u>	<u>801.33</u>	<u>-</u>	<u>49,594.92</u>
Balance in hand		<u>801.33</u>	<u>(801.33)</u>	<u>-</u>	<u>-</u>
		<u>49,594.92</u>	<u>-</u>	<u>-</u>	<u>49,594.92</u>
Funds held					
VAT Receivable		-	-	-	-
Current account		801.33	(801.33)	-	-
VAT Payable		-	-	-	-
		<u>801.33</u>	<u>(801.33)</u>	<u>-</u>	<u>-</u>
Liquidator's disbursements charged on following basis:					
Category 1					
Postage (actual - dependant on weight)		248.62	91.88	-	340.50
Travel (HMRC rates)		80.10	-	-	80.10
Storage Costs		42.00	34.20	-	76.20
Category 2					
Photocopying (10p/sheet)		-	-	-	-
		<u>370.72</u>	<u>126.08</u>	<u>-</u>	<u>496.80</u>

The receipts and payments account is shown net of VAT

HOUGH ENGINEERING LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION

Appendix II

ANALYSIS OF TIME COSTS INCURRED

FOR THE PERIOD 17 DECEMBER 2012 TO 24 NOVEMBER 2017

Category	Partner N A Hancock		Partner D M Richardson		Senior Manager		Manager		Administrator		Total hours	Time cost £
	Hours	Cost £	Hours	Cost £	Hours	Cost £	Hours	Cost £	Hours	Cost £		
Administration, planning & reviews	9.10	3,128.00	1.90	589.00	0.40	130.00	28.60	4,991.00	40.00	8,838.00		
Statutory notices & annual reports	4.10	1,380.50	0.40	134.00			40.80	7,306.00	45.30	8,820.50		
Investigation	4.20	1,449.00					21.00	3,554.50	25.20	5,003.50		
Realisation of assets	5.50	1,719.00					12.40	2,060.00	17.90	3,779.00		
Debt collection	17.00	5,626.50					202.40	35,673.00	219.40	41,299.50		
Creditors claims & correspondence	0.30	103.50					20.20	3,156.00	20.50	3,259.50		
Employee claims & correspondence	0.70	182.00					5.40	932.00	6.10	1,114.00		
Post-app tax/vat returns & correspondence	0.60	214.50					23.70	4,488.00	24.30	4,702.50		
Legal Advice											0.50	172.50
Closure	0.50	172.50			0.50	162.50	7.10	1,562.00	7.60	1,724.50		
	42.00	13,975.50	2.30	723.00	0.90	292.50	361.60	63,722.50	406.80	78,713.50		
Average hourly cost (£)	-	-	332.75	314.35		325.00		176.22		193.49		

HOUGH ENGINEERING LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION

Appendix III

ANALYSIS OF TIME COSTS INCURRED

FOR THE PERIOD 4 MAY 2017 TO 24 NOVEMBER 2017

Category	Partner		Senior Manager		Manager		Administrator		Total hours	Time cost £
	Hours	Cost £	Hours	Cost £	Hours	Cost £	Hours	Cost £		
Administration, planning & reviews							2.20	451.00	2.60	581.00
Statutory notices & annual reports							5.80	1,276.00	6.20	1,410.00
Debt collection			0.40	134.00			0.20	44.00	0.20	44.00
Creditors claims & correspondence							1.00	176.00	1.00	176.00
Employee claims & correspondence							0.40	88.00	0.40	88.00
Post-app tax/vat returns & correspondence							0.80	176.00	0.80	176.00
Closure					0.50	162.50	7.10	1,562.00	7.60	1,724.50
	-	-	0.40	134.00	0.90	292.50	17.50	3,773.00	18.80	4,199.50
Average hourly cost (£)		-		335.00		325.00		215.60		223.38
									388.00	74,514.00
									18.80	4,199.50
									406.80	78,713.50

Time costs brought forward (date of appointment to 3 May 2017)
Time costs for this period
Time costs carried forward

Remuneration and expenses of the Insolvency Practitioner

Rates effective from 1 April 2017 and historic rates

Grade	from 01.04.2017 per hour	01.04.2016 - 31.3.2017 per hour	01.10.2014 - 31.03.2016 per hour	01.04.2013 - 30.09.2014 per hour	1.3.2011 to 31.3.2013 per hour
Partner / Director	£410 - £250	£400 - £370	£400 - £370	£395 - £345	£310 - £250
Senior Manager	£335 - £180	£325	£310	£300	£260 - £180
Manager	£325 - £180	£260	£260	£250	£230
Property Management Manager	£190 - £130	£160	£160	£150	£145 - £130
Senior Administrator	£220 - £130	£210	£190	£175	£145
Administrator	£165 - £65	£155 - £140	£150 - £130	£140 - £120	£120 - £100
Junior Administrator	£130 - £45	£120	£110	£100	£85

Please note that Support staff do not charge their time to cases.

The rates are applied consistently across all insolvency appointments and presented for approval of creditors or a creditors' committee.

Time spent on a case is recorded in units of 6 minutes. The nature of the work is recorded under the following categories:

Asset realisation/management	Employee matters	Reporting (Annual and Closure)
Creditors Secured/Unsecured	Lease/rentals	Statutory work
Debt collection	Legal matters	Statement of Affairs
Distribution and closure	Planning and strategy	Trading/wages/VAT
Ethical/conflict issues	Retention of title claims	

Where we intend to charge remuneration on a percentage basis relating to realisation of assets and/or distribution of funds. We will provide further information explaining why this basis is appropriate and request creditors to approve the basis.

Where we intend to charge remuneration on a fixed fee basis in relation to specific tasks. We will provide further details of the work to be completed in respect of the fixed fee and why this basis is appropriate and request creditors to approve the basis.

Disbursements are recharged to the case in accordance with SIP9.

- Category 1, may be drawn without prior approval, these generally include advertising, bond and travel expenses.
- Category 2, require approval of creditors or creditors committee prior to being drawn, these generally include internal meeting room hire, stationary and storage of Office Holder's working papers.

Category 2	Charges
Internal meeting room hire	£65 per hour
Internal photocopying	10p per sheet
Internal Storage of Office Holder's working papers (10 years)	£21 per box

A copy of the extract from the Statement of Insolvency Practice 9, A Creditors' Guide to Fees, is located at [https://www.insolvency.gov/insolvency-professionals/advice-guidance/creditors-guide-to-fees](#), a paper copy will be supplied to you on request.

UHY Hacker Young turnaround and recovery Chartered Accountants is the trading name of UHY Hacker Young Manchester LLP, a limited liability partnership registered in England and Wales with Registered Number OC332437 trading address, 3rd Floor, St James Building, 79 Oxford Street, Manchester, M1 6HT.

For full details of our professional regulation, please refer to

HOUGH ENGINEERING LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION
SCHEDULE OF REMUNERATION, DISBURSEMENTS & EXPENSES
INCURRED BY THE LIQUIDATOR
FOR THE PERIOD FROM 4 MAY 2017 TO 24 NOVEMBER 2017

Incurring in period 04/05/2016 to 24/11/2017	Cummulative 17/12/2012 to 24/11/2017	Amounts paid 17/12/2012 to 24/11/2017
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Pre-appointment Remuneration			
Statement of Affairs fee	-	5,500.00	5,500.00
(Paid to Brookes O'Hara for their assistance with the preparation of the statement of affairs)	-	500.00	500.00
Post-appointment Remuneration (time costs basis agreed at the meeting of creditors on 17/12/2012)	4,199.50	78,713.50	38,174.95

Disbursements			
Category 1			
Statutory advertising – London Gazette	-	193.60	193.60
Bonding	-	135.00	135.00
Storage Costs	5.80	76.20	76.20
Postage	57.12	340.50	340.50
Travel	-	80.10	80.10
Category 2	-	-	-

Expenses			
Agents fees	-	938.70	938.70

4,262.42	86,477.60	45,939.05
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**NOTICE OF INTENDED RELEASE OF LIQUIDATOR PURSUANT TO
SECTION 106 OF THE INSOLVENCY ACT 1986
AND RULE 6.28 OF THE INSOLVENCY RULES 2016**

Company Name	Hough Engineering Limited
Company registered number	04237358
Office Holder(s) Name	I/We N A Hancock
Office Holder(s) IP number	8697
Office Holder(s) address	UHY Hacker Young turnaround and recovery 3 rd Floor St James Building 79 Oxford Street, Manchester, M1 6HT
Telephone no	0161 236 6936
Email address	i.buckley@uhy-uk.com

Give notice pursuant to section 106 of the Insolvency Act 1986 that it appears to the Liquidator that the company's affairs are fully wound-up and that the Liquidator may be released.

The Liquidator will be released from office under section 173(b) with effect from the date notice of the final account is delivered to the Registrar of Companies at the end of the prescribed period.

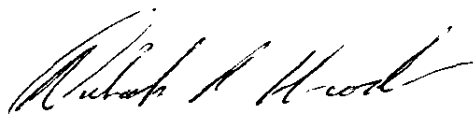
Date of end of Prescribed period	29 January 2018 (8 weeks from delivery of notice) or determination of a request for information under rules 18.9 & 18.34 as detailed below
---	--

Procedure for objecting

Creditors may object to the Liquidator's release by giving notice in writing to the Liquidator before the end of the prescribed period.

Dated

Authenticated By



Name (in BLOCK LETTERS) **N A HANCOCK**

Rule 18.9 Creditors' and members' requests for further information in administration, winding up and bankruptcy

- (1) The following may make a written request to the office-holder for further information about remuneration or expenses (other than pre-administration costs in an administration) set out in a progress report under rule 18.4(1)(b), (c) or (d) or a final report under rule 18.14
- (a) a secured creditor;
 - (b) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question);
 - (c) members of the company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company;
 - (d) any unsecured creditor with the permission of the court; or
 - (e) any member of the company in a members' voluntary winding up with the permission of the court.
- (2) A request, or an application to the court for permission, by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one member or creditor.
- (3) The office-holder must, within 14 days of receipt of such a request respond to the person or persons who requested the information by
- (a) providing all of the information requested;
 - (b) providing some of the information requested; or
 - (c) declining to provide the information requested.
- (4) The office-holder may respond by providing only some of the information requested or decline to provide the information if
- (a) the time or cost of preparation of the information would be excessive; or
 - (b) disclosure of the information would be prejudicial to the conduct of the proceedings;
 - (c) disclosure of the information might reasonably be expected to lead to violence against any person; or
 - (d) the office-holder is subject to an obligation of confidentiality in relation to the information.
- (5) An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing.
- (6) A creditor, and a member of the company in a members' voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the court within 21 days of
- (a) the office-holder giving reasons for not providing all of the information requested; or
 - (b) the expiry of the 14 days within which an office-holder must respond to a request.
- (7) The court may make such order as it thinks just on an application under paragraph (6).

Rule 18.34 Application to court by a creditor or member on grounds that remuneration or expenses are excessive

- (1) This rule applies to an application in an administration, a winding-up or a bankruptcy made by a person mentioned in paragraph (2) on the grounds that
- (a) the remuneration charged by the office-holder is in all the circumstances excessive;
 - (b) the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
 - (c) the expenses incurred by the office-holder are in all the circumstances excessive.
- (2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable
- (a) a secured creditor,
 - (b) an unsecured creditor with either
 - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) the permission of the court, or
 - (c) in a members' voluntary winding up
 - (i) members of the company with at least 10% of the total voting rights of all the members having the right to vote at general meetings of the company, or
 - (ii) a member of the company with the permission of the court.
- (3) The application by a creditor or member must be made no later than eight weeks after receipt by the applicant of the progress report under rule 18.3, or final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question ("the relevant report").

Proof of Debt – General Form

HOUGH ENGINEERING LIMITED IN CREDITORS VOLUNTARY LIQUIDATION COMPANY NUMBER: 04237358		
Relevant date (Date of Appointment): 17 December 2012		
1	Name of creditor (If a company please also give company registration number).	
2	Address of creditor for correspondence.	
3	Total amount of claim as at relevant date (including any Value Added Tax) less any payments made after that date, any discounts were available to the company and any adjustment by way of set-off and outstanding uncapitalised interest as at the date of the Administration order.	£
4	State whether the amount in 3 above includes any outstanding uncapitalised interest and detail the amount.	£
5	Particulars of how and when debt incurred by the company or the bankrupt (If you need more space append a continuation sheet to this form).	
6	Particulars of any security held, the value of the security, and the date it was given.	
7	Particulars of any reservation of title claimed, in respect of goods supplied to which the claim relates.	
8	Details of any documents by reference to which the debt can be substantiated. [Note: There is no need to attach them now but the Administrator may call for any document or evidence to substantiate the claim at his discretion.]	
9	Date form completed	
10	Authenticated by creditor or person authorised to act on the creditors behalf	
	Name of authenticator in BLOCK LETTERS	
	Position with or in relation to creditor	
	Address of authenticator (if different from 2 above)	

Admitted to vote for	Admitted for dividend for
£	£
Date	Date
Office Holder	Office Holder

NOTICE OF NO DIVIDEND

HOUGH ENGINEERING LIMITED

IN CREDITORS VOLUNTARY LIQUIDATION

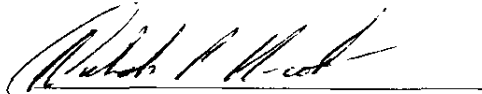
COMPANY NO 04237358

**REGISTERED OFFICE &
TRADING ADDRESS** UNIT 7, LOOMER ROAD, CHESTERTON,
NEWCASTLE UNDER LYME, STAFFORDSHIRE, ST5
7JS

In accordance with Rule 14.36 of The Insolvency Rules 2016, Notice is hereby given that a dividend will not be paid in this matter, this is a result of the funds realised have already been distributed or used for defraying the expenses of the insolvency proceedings.

Dated 29 November 2017

Authenticated by



N A Hancock
Liquidator

Office Holder Number – 8697

Date of appointment - 17 December 2012

UHY Hacker Young turnaround and recovery
3rd Floor, St James Building
79 Oxford Street, Manchester, M1 6HT

For further information please contact Ian Buckley on email: i.buckley@uhy-uk.com or tel
no: 0161 236 6936