

In accordance with
Rule 18.7 of the
Insolvency (England &
Wales) Rules 2016 and
Sections 92A, 104A and
192 of the Insolvency
Act 1986.

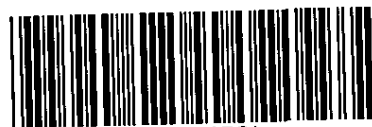
LIQ03

Notice of progress report in voluntary winding up



Companies House

SATURDAY



A29 *A6G352EO* 30/09/2017 #487
COMPANIES HOUSE

please
house

1 Company details

Company number 0 4 5 8 6 5 8 2

Company name in full J & C Jones (Building Contractors) 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.

LIQ03

Notice of progress report in voluntary winding up

6	Period of progress report																
From date	^d	0	^d	5	^m	0	^m	9	^y	2	^y	0	^y	1	^y	6	
To date	^d	0	^d	4	^m	0	^m	9	^y	2	^y	0	^y	1	^y	7	
7	Progress report																
	<input checked="" type="checkbox"/> The progress report is attached																
8	Sign and date																
Liquidator's signature	<div>Signature</div> <div>X  X</div>																
Signature date	^d	2	^d	8	^m	0	^m	9	^y	2	^y	0	^y	1	^y	7	

LIQ03

Notice of progress report in voluntary winding up

**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 **Nicholas Andrew Hancock**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**

Do not send 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

J & C Jones (Building Contractors) Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 05/09/2016 To 04/09/2017 £	From 05/09/2013 To 04/09/2017 £
	SECURED ASSETS		
115,000.00	Land & Buildings	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	SECURED CREDITORS		
(251,052.00)	HSBC Bank Plc	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	HIRE PURCHASE		
92,500.00	Motor Vehicle	NIL	20,371.00
(18,212.00)	PCF Business Finance Limited	NIL	(18,371.00)
	Plant and Machinery	NIL	85,662.00
(88,000.00)	Close Brothers Limited	<u>NIL</u>	<u>(85,662.00)</u>
		NIL	2,000.00
	ASSET REALISATIONS		
1,300.00	Plant & Machinery	NIL	2,000.00
760.00	Business Equipment & Office Furniture	NIL	500.00
200.00	Stock & Raw Materials	NIL	500.00
	Water Refund	1,423.88	1,423.88
	Energy Refund	NIL	19.83
	Sundry Refund	<u>NIL</u>	<u>30.85</u>
		1,423.88	4,474.56
	COST OF REALISATIONS		
	Petitioners Costs	2,675.00	2,675.00
	Liquidators Fees	1,000.00	1,000.00
	Agents/Valuers Fees (1)	NIL	2,200.00
	Agents Disbursements	NIL	130.00
	Insurance of Assets	NIL	265.00
	Bank Charges	<u>NIL</u>	<u>2.37</u>
		(3,675.00)	(6,272.37)
	PREFERENTIAL CREDITORS		
(6,508.00)	Employee Arrears/Hol Pay	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	UNSECURED CREDITORS		
(186,468.00)	Trade & Expense Creditors	NIL	NIL
(46,266.00)	Employees	NIL	NIL
(182,000.00)	Directors Loan Account	NIL	NIL
(13,180.00)	H M Revenue & Customs - VAT	NIL	NIL
(144,336.00)	H M Revenue & Customs - PAYE	NIL	NIL
(13,217.00)	H M Revenue & Customs - Corporatio	NIL	NIL
(21,000.00)	Retentions	NIL	NIL
(35,086.00)	Deferred Tax	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
		NIL	NIL

(795,665.00)

(2,251.12)

202.19

REPRESENTED BY

Vat Receivable

666.00

Yorkshire Bank - Non interest bearing

202.19

Fixed Ch Vat Payable

(400.00)

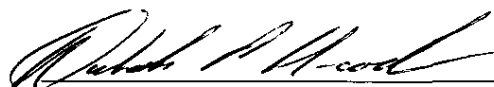
Vat Payable

(600.00)

Vat Control Account

334.00

202.19



Nicholas Andrew Hancock
Liquidator

27 September 2017

PRIVATE AND CONFIDENTIAL

TO ALL KNOWN CREDITORS OF THE COMPANY

St. James Building
79 Oxford Street
Manchester M1 6HT

Phone +44 161 236 6936
Fax +44 161 228 0117
Email k.parker@uhy-uk.com
DDI +44 161 234 8912
Web www.uhy-uk.com

Our ref PJ34/KP/NAH/6 ann

Your ref

Doc id 286495

Dear Sirs

**J & C JONES (BUILDING CONTRACTORS) LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION
COMPANY NUMBER 04586582**

**TRADING ADDRESS & ABERSOCH ROAD, LLANBEDROG, PWLLHELI,
REGISTERED OFFICE GWYNEDD LL53 7UB**

I, N A Hancock, of this office was appointed liquidator to the above company on 5 September 2013 and enclose my fourth annual progress report on the administration of the case.

This report should be read in conjunction with my previous progress report issued on 13 September 2016.

RECEIPTS AND PAYMENTS

My receipts and payments account for the twelve month period 5 September 2016 to 4 September 2017 is attached.

ASSET REALISATIONS AND WORK COMPLETED DURING THE TWELVE MONTH PERIOD 5 SEPTEMBER 2016 TO 4 SEPTEMBER 2017

Water Refund

A refund in the sum of £1,424 was received from Welsh Water.

W.D Wasinski FCA, S.J. Berry, K.P. Blackmore FCA, P.D. J. FCA, D. Galloway FCA, CTA, S.L. Drayson FCA, D.S. Grimes FCA, CTA, A.McG
N.A. Hancock FPA, FAdRP, D. Kendrick CA, S.J. Lawson FCA, B.L. Levland, W.D.C. Robertson CA, D. Symonds FCA

Nicholas A Hancock and Sarah White, 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 Uroach Hacker Young International Limited, an international network of independent accounting and consulting firms.



WHAT REMAINS TO BE DONE

Potential Breach of Covenant/ Contract Claim

We are reviewing two land sales and construction contracts. If we prove a breach of covenant and or contract there may be a substantial return to the company.

We instructed solicitors to pursue the potential claims, who have been in correspondence with the solicitors who are acting for the opposing side. Due to the lack of progress Counsel were instructed to draft the particulars of claim with a view to issuing proceedings.

Due to the limited funds available in the case, funding to issue proceedings is being provided by the company director, Mr John Jones, and is expected to be received shortly.

CREDITORS

Secured creditors

HSBC Bank Plc, who were owed £250,687 as at the date of the Liquidation hold a legal mortgage over the old garage site known as Congl Meinciau in Botwnnog registered 19 June 2010 and two fixed and floating charges over the company assets registered on 12 August 2010 and 22 June 2010 relating to the overdrawn balance of the company's bank account and the loan account balance.

It is understood the deficit owed to HSBC Bank Plc was further secured by charges over two lots of land and buildings jointly owned by the director Mr John Jones and the former director Mr Derek George Pritchard.

HSBC Bank Plc appointed The ES Group as LPA Receivers with effect from 18 November 2013 over the site in Botwnnog and the two lots of land and buildings. We understand all the properties and land have now been sold.

Following the sale of the properties, there is a shortfall to HSBC Bank Plc of £143,149 excluding interest which will form a secured claim within the Liquidation.

Preferential creditors

There are 6 preferential creditors, to date the following preferential claims have been received:-

	Amount per statement of affairs	Claim received
	£	£
Wages and holiday pay	6,508	15,833

The value and timing of any dividend to creditors is unknown at present and is dependent upon the outcome of the ongoing investigation into the company's affairs.

Unsecured Creditors

To date 45 claims have been received totalling £516,105. This is broken down as follows;

Trade Creditors	£306,151
H M Revenue & Customs – VAT	£13,460
H M Revenue & Customs – PAYE	£161,973
Employee Claims	£34,521

The claims have not been adjudicated as the prospect of a dividend to creditors is unknown at present and is dependent upon the outcome of the ongoing investigation into the company's affairs.

We understand that the directors have given personal guarantees to several creditors and these have been agreed and paid. We expect several creditors to withdraw their claims.

CREDITORS ENTITLEMENT TO OPT-OUT

During the course of an insolvency process, the appointed Liquidator has to provide various statutory documents to the creditors of the company. Under Rule 1.38 of the Insolvency Rules 2016, creditors may give Notice to the Liquidator that they wish to opt-out of receiving any future documentation in relation to the above case or any consecutive insolvency proceedings of a different kind in respect of the same case.

Opting-out will not affect the creditor's entitlement to;

- Receive dividends, should any be paid to creditors;
- Vote in a decision procedure or participate in a deemed consent procedure in the proceedings although the creditor will not receive notice of it;

If you wish to become an opted-out creditor, please complete and return the attached Notice of Election to Opt-Out form.

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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.

A creditor may at any time revoke the election to opt out by delivering a further notice in writing to the Liquidator.

Prescribed Part

The floating charges registered against the company were created after 15 September 2003. Therefore, the Provisions of Section 176A of the Insolvency Act 1986, where a proportion of realisations can be set aside for the benefit of the unsecured creditors, from funds that would normally be paid to the floating charge holder would apply. However, the net property is available is less than the prescribed minimum and therefore the provision will not apply in this case.

INVESTIGATION

There are a number of matters that arose during the course of the investigations into the company's affairs that are ongoing. All relevant matters have been reported to the appropriate authorities who are conducting their own enquiries.

We have instructed solicitors to assist and advise us in respect of an agreement transferring assets for no apparent consideration.

In addition, we have instructed solicitors in respect of a development where the work was carried out at a substantial loss to the company. We have spent over 200 hours obtaining invoices, delivery notes and statements. The loss may be recoverable. We had hoped to settle the matter outside the Courts however it appears that this option has been exhausted and will be pursued further once our review into the two land sales and construction contracts is complete.

COSTS OF THE LIQUIDATION

Petitioning Creditor's Costs

The petitioning creditor's costs amount to £2,675, which have been paid from the estate.

Insurance of Assets

Insurance costs in the sum of £265 have been incurred with regards to the insurance cover arranged over the company assets. Following completion of the sale the insurance was cancelled and no further charges will be incurred in this regard.

Bank Charges

The sum of £2 has been paid.

LIQUIDATORS COSTS & EXPENSES

Statement of Affairs fee

The sum of £7,500 is due to be 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 5 September 2013. No fees have been drawn to date due to insufficient funds in the account.

Liquidator's fees

My total time costs in dealing with the administration of this case for the period from the date of appointment 5 September 2013 to 4 September 2017 are £474,638 in respect of 1,485 hours, a breakdown of which is attached at Appendix II.

Details of my time costs during the twelve month period covered by this report from 5 September 2016 to 4 September 2017 are £13,688 in respect of 63 hours, as shown at Appendix III.

As previously stated over 200 hours have been spent looking at agreements and a contract for a development. This has resulted in us working through all of the company's books and records and allocating invoices to each development and property, writing to suppliers to substantiate delivery addresses and obtaining statements from suppliers and delivery drivers/firms. We have then provided the information to solicitors and taken instructions regarding further information required.

We have also spent over 50 hours reviewing property and land sales and obtaining copy contracts. This may result in a substantial return to creditors.

My total remuneration to date is £1,000 which has been drawn 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 5 September 2013.

This has been drawn in the period covered by this report, detailed at Appendix IV.

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

To date no funds have been drawn on account of 'Category 2' disbursements as agreed by creditors at the meeting of creditors held on 5 September 2013. A breakdown of the Liquidator's disbursements is detailed at Appendix IV.

Other Expenses Incurred By The Liquidator

Agent's Fees

Agent's fees in the sum of £2,200 and disbursements of £130 have been incurred in valuing the company assets and negotiating the terms of the sale. Eddisons Commercial Limited were instructed due to their expertise within the market.

CREDITORS RIGHTS TO REQUEST FURTHER INFORMATION

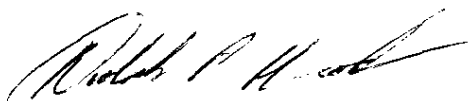
Creditors are reminded of their rights under Rule 18.9 of the Insolvency Rules 2016. Within 21 days of receipt of a progress report a secured creditor or an unsecured creditor with concurrence of at least 5% in value of the company's unsecured creditors or permission of the court may request further 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.

Under Rule 18.34 of the Insolvency Rules 2016, should a creditor believe that the Liquidators remuneration or expenses are excessive, any secured creditor or any unsecured creditor with the concurrence of at least 10% in value of the company's unsecured 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.

I trust this report is sufficient for your purposes, should you require any further information, please write to me at the above address or alternatively contact Katie Parker on telephone number 0161 236 6936 or by email at k.parker@uhy-uk.com.

Yours faithfully



N A Hancock
Liquidator

**J AND C JONES (BUILDING CONTRACTORS) LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION
LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD 5 SEPTEMBER 2016 TO 4 SEPTEMBER 2017**

Appendix I

	Per Statement of affairs	For the period 5 September 2013 to 4 September 2016	For 12 month period 5 September 2016 to 4 September 2017	Total period 5 September 2013 to 4 September 2017
	£	£	£	£
ASSETS SUBJECT TO FIXED CHARGE				
Motor Vehicle	16,000.00	20,371.00	-	20,371.00
Less: PCF Business Finance Limited	(18,212.00)	(18,371.00)	-	(18,371.00)
Surplus / Deficiency c/d	(2,212.00)	2,000.00	-	2,000.00
Plant and Machinery	76,500.00	85,662.00	-	85,662.00
Less: Close Brothers Limited	(88,000.00)	(85,662.00)	-	(85,662.00)
Surplus / Deficiency c/d	(11,500.00)	-	-	-
Land and Buildings	115,000.00	-	-	-
Less: HSBC Bank Plc	(251,052.00)	-	-	-
	(136,052.00)	-	-	-
ASSETS NOT SPECIFICALLY PLEDGED				
Receipts				
Plant & machinery	1,300.00	2,000.00	-	2,000.00
Business Equipment & Office Furniture	760.00	500.00	-	500.00
Stock & Raw Materials	200.00	500.00	-	500.00
Energy Refund	-	19.83	-	19.83
Sundry Refund	-	30.85	-	30.85
Water Refund	-	-	1,423.88	1,423.88
	2,260.00	5,050.68	1,423.88	6,474.56
Payments				
Agent's Fees		2,200.00	-	2,200.00
Agent's Disbursements		130.00	-	130.00
Insurance of Assets		265.00	-	265.00
Bank Charges		2.37	-	2.37
Petitioner's Costs		-	2,675.00	2,675.00
Liquidator's Fees		-	1,000.00	1,000.00
		2,597.37	3,675.00	6,272.37
Balance in hand		2,453.31	(2,251.12)	202.19
		5,050.68	1,423.88	6,474.56
Funds held				
Current account		2,453.31	(2,251.12)	202.19
Liquidator's disbursements charged on following basis:				
Category 1		-	-	-
Category 2		-	-	-

The receipts and payments account is shown net of VAT.

CREDITORS NOTICE OF ELECTION TO OPT-OUT

Company Name J & C Jones (Building Contractors) Limited – In Creditors Voluntary Liquidation

Company Registered Number 04586582

Creditors Name

Creditors address

I/We a creditor give notice that I/we wish to opt-out of receiving further documents relating to the above matter, with the exception of the following documents;

- Any documents the Insolvency Act 1986 or Court require to be delivered to all creditors
- Notice of change in the Office Holder or associated contact details
- Notice of any distribution applicable to me

I/We understand that I/we may at any time revoke the election to opt out by delivering a further notice in writing to the office-holder.

Dated

Authenticated By

Name of signatory in

BLOCK LETTERS

Relationship to company

(if applicable)

Please return completed form to;

Office Holder(s) Name

N A Hancock

Office Holder(s) IP number

8697

Office Holder(s) address

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

Telephone no

0161 236 6936

Email address

k.parker@uhy-uk.com

Office use only:

Received ☐

System updated

☐

**J AND C JONES (BUILDING CONTRACTORS) LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION**

Appendix II

ANALYSIS OF TIME COSTS INCURRED

FOR THE PERIOD 5 SEPTEMBER 2013 TO 4 SEPTEMBER 2017

Category	Partner		Senior Manager		Manager		Administrator		Total hours	Time cost £
	Hours	Cost £	Hours	Cost £	Hours	Cost £	Hours	Cost £		
Administration, planning & reviews	15.50	6,122.50			7.20	2,469.00	55.00	10,176.00	77.70	18,767.50
Statutory notices & annual reports	1.00	395.00			3.50	1,225.00	51.00	9,539.50	55.50	11,159.50
Meetings							5.10	714.00	5.10	714.00
Investigation	360.50	138,518.50			13.00	4,610.00	155.10	23,593.50	528.60	166,722.00
Legal Advice	4.20	1,554.00			3.50	1,207.50			7.70	2,761.50
Realisation of assets	238.00	91,494.00			11.30	4,122.50	111.90	21,727.50	361.20	117,344.00
Debt collection	190.00	75,775.00							190.00	75,775.00
Property & leases	171.00	65,325.42			0.80	276.00	7.00	1,234.50	178.80	66,835.92
Creditors claims & correspondence					1.50	517.50	52.00	9,231.00	53.50	9,748.50
Employee claims & correspondence							10.70	1,753.00	10.70	1,753.00
Post-app tax/vat returns & correspondence					1.00	345.00	13.40	2,408.00	14.40	2,753.00
Closure							1.60	304.00	1.60	304.00
	980.20	379,184.42	-	-	41.80	14,772.50	462.80	80,681.00	1,484.80	474,637.92
Average hourly cost (£)		386.84				353.41		174.33		319.66

ANALYSIS OF TIME COSTS INCURRED

FOR THE TWELVE MONTH PERIOD 5 SEPTEMBER 2016 TO 4 SEPTEMBER 2017

Category	Partner		Senior Manager		Manager		Administrator		Total hours	Time cost £
	Hours	Cost £	Hours	Cost £	Hours	Cost £	Hours	Cost £		
Administration, planning & reviews					0.90	285.00	7.00	1,443.00	7.90	1,728.00
Statutory notices & annual reports							10.40	2,125.00	10.40	2,125.00
Investigation							1.50	326.00	1.50	326.00
Realisation of assets							34.40	6,773.00	34.40	6,773.00
Debt collection	5.00	2,000.00							5.00	2,000.00
Creditors claims & correspondence							2.50	528.00	2.50	528.00
Employee claims & correspondence							0.20	42.00	0.20	42.00
Post-app tax/vat returns & correspondence							0.90	166.00	0.90	166.00
	5.00	2,000.00	-	-	0.90	285.00	56.90	11,403.00	62.80	13,688.00
Average hourly cost (£)		400.00				316.67		200.40		217.96

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 _____, 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



J AND C JONES (BUILDING CONTRACTORS) LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION
SCHEDULE OF REMUNERATION, DISBURSEMENTS & EXPENSES
INCURRED BY LIQUIDATOR
FOR THE TWELVE MONTH PERIOD 5 SEPTEMBER 2016 TO 4 SEPTEMBER 2017

Incurred in period 05/09/2016 to 04/09/2017	Cumulative Date of app to 04/09/2017	Amounts paid Date of app to 04/09/2017
--	---	---

Pre-appointment remuneration	-	7,500.00	-
Remuneration (time costs)	13,688.00	474,637.92	1,000.00

Disbursements			
Category 1			
Statutory advertising - London Gazette	-	229.00	-
Bonding	-	25.00	-
Stationery & Postage	70.31	376.48	-
Travel	45.45	176.85	-
Storage	24.36	56.28	-
Category 2	-	-	-

Expenses			
Agents fees	-	2,200.00	2,200.00
Agent's Disbursements	-	130.00	130.00

13,828.12	485,331.53	3,330.00
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