

In accordance with
Rule 6.28 of the
Insolvency (England &
Wales) Rules 2016 and
Section 106(3) of the
Insolvency Act 1986.

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

FRIDAY



A935H7AG

A13

17/04/2020

#46

COMPANIES HOUSE

1 Company details

Company number 0 4 6 5 9 8 4 2

Company name in full A & L Electrical Ltd

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

2 Liquidator's name

Full forename(s) Laura

Surname Prescott

3 Liquidator's address

Building name/number 4th Floor Churchgate House

Street

Post town Bolton

County/Region

Postcode B L 1 1 H L

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.

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Notice of final account prior to dissolution in CVL

6	Liquidator's release	
	<input type="checkbox"/> Tick if one or more creditors objected to liquidator's release.	
7	Final account	
	<input checked="" type="checkbox"/> I attach a copy of the final account.	
8	Sign and date	
Liquidator's signature	Signature <div style="display: flex; align-items: center;"> X  X </div>	
Signature date	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">d</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">1</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">d</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">3</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">m</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">0</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">m</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">4</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">y</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">2</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">y</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">0</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">y</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">2</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">y</div> <div style="border: 1px solid black; padding: 2px; margin: 0 5px;">0</div> </div>	

LIQ14

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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 **Laura Prescott**

Company name **Anderson Brookes Insolvency
Practitioners Limited**

Address **4th Floor Churchgate House**

Post town **Bolton**

County/Region

Postcode **B L 1 1 H L**

Country

DX

Telephone **01204 255 051**



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

A & L Electrical Ltd
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 22 January 2018 To 13 April 2020

Statement of Affairs £		£	£
	ASSET REALISATIONS		
360.00	Equipment	NIL	
	Director Contributions	4,843.00	
			4,843.00
	COST OF REALISATIONS		
	Specific Bond	40.00	
	Preparation of S. of A.	4,000.00	
	Office Holders Fees	590.00	
	Statutory Advertising	213.00	
			(4,843.00)
	UNSECURED CREDITORS		
(9,700.00)	Trade & Expense Creditors	NIL	
(40,000.00)	Banks/Institutions	NIL	
(100.00)	Inland Revenue	NIL	
			NIL
(49,440.00)			NIL

REPRESENTED BY


 Laura Prescott
 Liquidator

TO ALL KNOWN CREDITORS

17 February 2020

Dear Sirs,

A & L Electrical Ltd – In Creditors Voluntary Liquidation

Registered Company No.: 04659842

Registered Office: 4th Floor, Churchgate House, Churchgate, Bolton, BL1 1HL

Former Registered Office: 127 Hampton Road, Bristol, BS6 6JE

Date of Appointment: 22 January 2018

I refer to the appointment of Brendan P Hogan of Anderson Brookes Insolvency Practitioners Ltd as Liquidator of the above-named Company on 22 January 2018. I would advise that I replaced Brendan Hogan as Liquidator on 21 August 2019 by Order of the Court. I have pleasure in submitting my annual progress report to creditors on the second anniversary of the liquidation, together with my receipts and payments account at **Appendix I**.

I am now in a position to conclude the liquidation and therefore also enclose notice that the Company's affairs are fully wound up.

ADMINISTRATION AND PLANNING

I am required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit in enhancing realisations for the insolvent estate, they assist in the efficient and compliant progressing of the administration of the case, which ensures that work is carried out to high professional standards. A detailed list of these tasks can be seen at **Appendix II**.

INVESTIGATIONS

During the review period, I have carried out a review of the Company's affairs in the period prior to appointment. This has included seeking information and explanations from the Directors; making enquiries of the Company's accountants; reviewing information received from creditors; and collecting and examining the Company's bank statements, accounts and other records.

The information gained from this process enabled me to meet my statutory duty to submit a confidential report on the conduct of the Directors to the Insolvency Service.

Anderson Brookes Insolvency Practitioners Ltd, 4th Floor, Churchgate House, Bolton BL1 1HL
Tel: 01204 255 051 Email: info@andersonbrookes.co.uk

Anderson Brookes Insolvency Practitioners Ltd is a limited company registered in England and Wales.
Company registration number 10324159. Brendan P Hogan is licensed to act as an
Insolvency Practitioner in the UK by the Insolvency Practitioners Association. Licence Number 101680.



This work was also carried out with the objective of making an assessment as to whether there were any matters which may lead to any recoveries for the benefit of creditors. This would typically include any potential claims which may be brought against parties either connected to or who have past dealings with the Company.

I can confirm that my investigations have concluded and no assets or actions which require further investigation have been identified.

Although this work did not generate any financial benefit to creditors, it was necessary to meet the statutory duties as well as conduct appropriate enquiries and investigations into potential rights of actions to enhance realisations.

CREDITORS

There has been insufficient realisations in the liquidation to make a distribution to any class of creditor. A notice of no dividend is attached in this regard.

Secured creditors

The Company has no secured creditors and as such has not granted a floating charge to any creditor after the 15 September 2003 and consequently there will be no prescribed part.

Preferential creditors

The Company has no preferential creditors.

Unsecured creditors

The Company's statement of affairs detailed 7 unsecured creditors with estimated claims of £51,000.00. To date, final claims have been received from 4 creditors and total £89,790.24.

FEES AND EXPENSES

It is the firm's practice to ensure that work is conducted by the appropriate staff member at the appropriate level of experience. Junior members of staff deal with the day to day administration on cases and a manager and Director then oversee the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a senior manager or Director.

Statement of Affairs Fee

A fixed fee of £4,000 plus VAT payable by the Director of the Company was agreed by a vote by correspondence on 16 May 2018. The statement of affairs fee has been paid in full.

Liquidator's Remuneration

The basis of my fees was approved by creditors on 22 January 2018 in accordance with the following resolution:

"That the basis of the Liquidator's fees be fixed by reference to the time properly given by the Liquidator and his staff in attending to matters arising in the Winding Up of the Company, such time to be charged at the prevailing standard hourly charge out rates used by the firm at the time when the work is performed."

The time costs for the period 22 January 2019 to 21 January 2020 total £2,575.00, representing 13.50 hours at an average hourly rate of £190.74. The total time costs during the period of appointment amount to £4,839.00 representing 24.70 hours at an average hourly rate of £195.91.

The sum of £590.00 has been drawn on account of time costs incurred. The time costs are detailed at **Appendix III** and a comparison between the original estimate and time costs to date is given at **Appendix IV**.

Having regard for the costs that are likely to be incurred in bringing this Liquidation to a close, I consider that:

- the original fees estimate is unlikely to be exceeded; and
- the original expenses estimate is unlikely to be exceeded.

Disbursements

No category 1 disbursements have been paid for in the period. In the whole period of my appointment, category 1 disbursements total £253.00 and are detailed at **Appendix I**. This represents the reimbursement of actual out of pocket payments made in relation to the assignment.

Creditors approved that I be authorised to recover all Category 2 disbursements, calculated on the basis detailed in this firm's disbursement policy. In the period and in the whole period of my appointment, no category 2 disbursements have been paid.

The firm's current charge out rates and disbursement policy are attached at **Appendix VI**.

Information about this insolvency process may be found on the R3 website at:

<http://www.creditorinsolvencyguide.co.uk/>.

A full copy of a creditors' guide to fees can be downloaded from the following site:

[https://www.r3.org.uk/media/documents/publications/professional/Guide to Liquidators Fees.pdf](https://www.r3.org.uk/media/documents/publications/professional/Guide%20to%20Liquidators%20Fees.pdf)

A hard copy of the Creditors' Guide may be obtained on request.

CREDITORS' RIGHTS

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 my remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

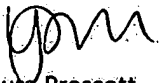
An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of my fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

EU REGULATIONS (WHETHER PROCEEDINGS ARE MAIN PROCEEDINGS OR TERRITORIAL)

The Company's center of main interest was in the UK as their registered office address was 127 Hampton Road, Bristol, BS6 6JE and their trading address was 18 Sutherland Place, Clifton, Bristol, BS8 2TZ. It is therefore considered that the EU Regulations apply. These proceedings are main proceedings as defined in the EU Regulation.

Should you require any further information, please do not hesitate to contact Jasmine Baxter at this office on 01204 255 051.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Laura Prescott', written over a horizontal line.

Laura Prescott
Liquidator

NOTICE THAT THE COMPANY'S AFFAIRS ARE FULLY WOUND UP

Company Name: A & L Electrical Ltd (In Liquidation) ("the Company")
Company Number: 04659842

This Notice is given under Rule 6.28 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Laura Prescott, of Anderson Brookes Insolvency Practitioners Ltd, 4th Floor, Churchgate House, Churchgate, Bolton, BL1 1HL (telephone number: 01204 255 051), who was appointed by Order of the Court.

The Liquidator gives notice that the Company's affairs are fully wound up.

Creditors have the right:

- (i) to request information from the Liquidator under Rule 18.9 of the Rules;
- (ii) to challenge the Liquidator's remuneration and expenses under Rule 18.34 of the Rules; and
- (iii) to object to the release of the Liquidator by giving notice in writing below before the end of the prescribed period to:

Laura Prescott
Anderson Brookes Insolvency Practitioners Ltd
4th Floor, Churchgate House, Churchgate, Bolton, BL1 1HL

The prescribed period ends at the later of: (i) eight weeks after delivery of this notice, or (ii) if any request for information under Rule 18.9 of the Rules or any application to court under that Rule or Rule 18.34 of the Rules is made, when that request or application is finally determined.

The Liquidator will vacate office under Section 171 of the Insolvency Act 1986 ("the Act") on 13 April 2020, 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 of the Act at the same time as vacating office unless any of the Company's creditors objected to release.

Relevant extracts of the Rules referred to above are provided overleaf.

Signed: 
Laura Prescott
Liquidator

Dated: 17/02/2020

**RELEVANT EXTRACTS OF RULES 18.9 AND 18.34 OF
THE INSOLVENCY (ENGLAND & WALES) RULES 2016**

Rule 18.9

(1) The following may make a written request to the office-holder for further information about remuneration or expenses set out in a final report under rule 18.14:

- a secured creditor;
- an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question); or
- any unsecured creditor 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 creditor.

Rule 18.34

(1) This rule applies to an application in a winding-up made by a person mentioned in paragraph (2) on the grounds that:

- the remuneration charged by the office-holder is in all the circumstances excessive;
- 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
- 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 secured creditor; or
- 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.

(3) The application by a creditor must be made no later than eight weeks after receipt by the applicant of the final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question.

NOTICE OF NO DIVIDEND

Company Name: A & L Electrical Ltd (In Liquidation) ("the Company")

Company Number: 04659842

This Notice is given under Rule 14.36 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Laura Prescott, of Anderson Brookes Insolvency Practitioners Ltd, 4th Floor, Churchgate House, Churchgate, Bolton, BL1 1HL (telephone number: 01204 255 051), who was appointed by Order of the Court.

The Liquidator gives notice confirming that no dividend will be declared in the Liquidation of the Company as the funds realised have been allocated for paying the expenses of the Liquidation.

The Liquidator will now proceed to conclude the Liquidation and therefore any claims against the assets of the Company are required to be established by 13 April 2020.

Signed: 
Laura Prescott
Liquidator

Dated: 17/02/2020

A & L Electrical Ltd
(In Liquidation)
Liquidator's Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	22/01/2018 to 21/01/2019 (£)	22/01/2019 to 21/01/2020 (£)	22/01/2018 to 17/02/2020 (£)
Equipment	360.00	-	-	-
Director Contributions		4,843.00	-	4,843.00
		4,843.00	-	4,843.00

PAYMENTS

Specific Bond		40.00	-	40.00
Preparation of S. of A.		4,000.00	-	4,000.00
Liquidator's Fees		400.00	-	590.00
Statutory Advertising		213.00	-	213.00
Trade & Expense Creditors	(9,700.00)	-	-	-
Banks/Institutions	(40,000.00)	-	-	-
Inland Revenue	(100.00)	-	-	-
		4,653.00	-	4,843.00
Net Receipts/(Payments)		190.00	-	0.00

MADE UP AS FOLLOWS

Bank 1 Current	10.00	0.00	0.00
VAT Receivable/(Payable)	180.00	0.00	0.00
	190.00	0.00	0.00

Appendix II

A & L Electrical Ltd

Detailed list of work undertaken for the review period 22 January 2019 to 21 January 2020

General Description	Includes
Statutory and General Administration	
Statutory/advertising	Filing of documents to meet statutory requirements including annual receipts and payments accounts Annual corporation tax returns Quarterly VAT returns Advertising in accordance with statutory requirements Bonding the case for the value of the assets
Document maintenance/file review/checklist	Filing of documents Periodic file reviews documenting strategy Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
Bank account administration	Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case
Reports	Preparing annual progress report, investigation and general reports to creditors
Closure	Review case to ensure all matters have been finalised Obtain clearance to close case from HMRC together with submitting final tax return Obtain final accounts from agents solicitors and others instructed Issue final account to creditors File documents with Registrar of Companies
Creditors and Distributions	
Creditor Communication	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via facsimile, email and post
Dealing with proofs of debt ("POD")	Receipting and filing POD when not related to a dividend
Processing proofs of debt	Preparation of correspondence to potential creditors inviting submission of POD Receipt of POD

Time Entry - Detailed SIP9 Time & Cost Summary

A&LE01 - A & L Electrical Ltd
 From: 22/01/2019 To: 21/01/2020
 Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
304 : Statutory Reporting	1.50	5.00	2.00	0.00	8.50	1,825.00	214.71
307 : Case Review	0.00	0.00	3.00	0.00	3.00	450.00	150.00
Admin & Planning	1.50	5.00	5.00	0.00	11.50	2,275.00	197.83
500 : Identifying, Securing & Insuring Assets	0.00	0.00	2.00	0.00	2.00	300.00	150.00
Realisation of Assets	0.00	0.00	2.00	0.00	2.00	300.00	150.00
Total Hours	1.50	5.00	7.00	0.00	13.50	2,575.00	190.74
Total Fees Claimed						0.00	

Time Entry - Detailed SIP9 Time & Cost Summary

A&LE01 - A & L Electrical Ltd
 From: 22/01/2018 To: 17/02/2020
 Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
302 : Appointment Notification/Formalities	1.00	0.00	0.00	4.00	5.00	830.00	166.00
304 : Statutory Reporting	1.50	5.00	2.00	0.00	8.50	1,825.00	214.71
307 : Case Review	0.00	0.00	3.00	0.00	3.00	450.00	150.00
603 : Meeting/Phone Call/Discussion	0.00	0.00	0.00	3.00	3.00	360.00	120.00
606 : File Maintenance/Review	0.00	0.00	0.00	0.20	0.20	24.00	120.00
Admin & Planning	2.50	5.00	5.00	7.20	19.70	3,489.00	177.11
400 : SIP 2 Review	1.50	0.00	0.00	0.00	1.50	525.00	350.00
401 : CDDA Reporting	1.50	0.00	0.00	0.00	1.50	525.00	350.00
Investigations	3.00	0.00	0.00	0.00	3.00	1,050.00	350.00
500 : Identifying, Securing & Insuring Assets	0.00	0.00	2.00	0.00	2.00	300.00	150.00
Realisation of Assets	0.00	0.00	2.00	0.00	2.00	300.00	150.00
Total Hours	5.50	5.00	7.00	7.20	24.70	4,839.00	195.91
Total Fees Claimed						0.00	

Appendix IV

A & L Electrical Ltd

Time costs summary for period, cumulative & comparison with estimate

Work category	Original fees estimate			Actual time costs incurred during the Review Period			Total time costs incurred to date		
	Number of hours	Blended hourly rate £ per hour	Total fees £	Number of hours	Average hourly rate £ per hour	Total time costs £	Number of hours	Average hourly rate £ per hour	Total time costs £
Administration and Planning	12.00	172.00	2,064.00	11.50	197.83	2,275.00	19.70	177.11	3,489.00
Investigations	17.00	203.00	3,451.00	0.00	0.00	0.00	3.00	350.00	1,050.00
Realisation of Assets	7.00	181.00	1,267.00	2.00	150.00	300.00	2.00	150.00	300.00
Creditors	6.00	140.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	42.00	174.00	7,622.00	13.50	190.74	2,575.00	24.70	195.91	4,839.00

Appendix V

A & L Electrical Ltd

Expenses summary for period, cumulative & comparison with estimate

Expenses	Original expenses estimate	Actual expenses incurred in the Review Period	Actual expenses incurred to date	Reason for any excess (if the expenses are likely to, or have, exceeded the original estimate)
Category 1 Expenses				
Advertising	171.00	0.00	213.00	Includes pre appointment advertisement
Bank charges	72.00	0.00	0.00	
Bonding	40.00	0.00	40.00	
Document Storage	80.00	0.00	0.00	
Total	363.00	0.00	253.00	
Category 2 Expenses				
Postage	35.00	0.00	0.00	
Photocopying	20.00	0.00	0.00	
Total	55.00	0.00	0.00	

Anderson Brookes Insolvency Practitioners Ltd Charge Out Rates and Disbursements Policy

In accordance with Statement of Insolvency Practice 9 we detail our charge out rates and disbursements policy applicable on all cases from 19 September 2016.

Fees are charged on a time costs plus disbursements basis as follows:

Hourly Charge Out Rates

The rates depend on the complexity of the case.

Insolvency Practitioner	£350
Director	£350
Manager	£200
Senior Case Administrator	£150
Case Administrator	£120
Cashier/Support Staff	£80

The office holder(s) will seek approval from creditors to draw remuneration on a time cost basis, in accordance with the rates detailed above, at the meeting of creditors.

In common with all professional firms, our charge out rates increase from time to time. We reserve the right to change the rates without prior notice to you. Any change will be reported in the next statutory report to creditors.

Time is recorded on files in six minute units in accordance with the industry standard for professional services.

Rechargeable Disbursements

The firm also may charge the following NOT charged by third parties. (SIP9 category 2 disbursements) as follows:

- Photocopying 17p per copy
- Mileage at 40/60p per mile
- Storage of boxes internally £8 per annum per box
- Destruction of boxes £8.50 each
- Room Hire where meeting held at Anderson Brookes Insolvency Practitioners Ltd's office £100 per hour

The office holder(s) will seek approval from creditors at the respective creditors meeting should they intend to draw such expenses.