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

MONDAY

AB6L9Q01

A07 20/06/2022 #29

COMPANIES HOUSE

1 Company details

Company number	0 4 7 0 9 2 3 4
Company name in full	Crest Hygiene Services Ltd

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

2 Liquidator's name

Full forename(s)	Simon
Surname	Weir

3 Liquidator's address

Building name/number	Ashfield House
Street	Illingworth Street
Post town	Ossett
County/Region	West Yorkshire
Postcode	W F 5 8 A L
Country	

4 Liquidator's name ❶

Full forename(s)	
Surname	

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

5 Liquidator's address ❷

Building name/number	
Street	
Post town	
County/Region	
Postcode	
Country	

❷ 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	2	d	3	m	0	m	4	y	2	y	0	y	2	y	1
To date	d	2	d	2	m	0	m	4	y	2	y	0	y	2	y	2

7 Progress report

☑ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X X

Signature date	d	1	d	7	m	0	m	6	y	2	y	0	y	2	y	2

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: Tom Riordan

Company name: DS Insolvency Limited

Address: Ashfield House
Illingworth Street

Post town: Ossett

County/Region: West Yorkshire

Postcode: WF5 8AL

Country:

DX:

Telephone:

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

Crest Hygiene Services Ltd
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 23/04/2021 To 22/04/2022 £	From 23/04/2019 To 22/04/2022 £
	ASSET REALISATIONS		
3,429.00	Directors' Contribution to Costs	NIL	2,070.00
		NIL	2,070.00
	UNSECURED CREDITORS		
	Trade & Expense Creditors	NIL	2,070.00
		NIL	(2,070.00)
	DISTRIBUTIONS		
(2.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
3,427.00		**NIL**	**NIL**
	REPRESENTED BY		
			NIL

Simon Weir
Liquidator

ANNUAL PROGRESS REPORT

CREST HYGIENE SERVICES LIMITED - IN MEMBERS' VOLUNTARY LIQUIDATION

ANNUAL PROGRESS REPORT OF CREST HYGIENE SERVICES LTD - IN MEMBERS' VOLUNTARY LIQUIDATION

Content

- Realisation of Assets
- Creditors
- Fees and Expenses
- Creditors' Rights
- EC Regulations
- Conclusion

Appendices

- Appendix I - Statutory Information
- Appendix II – Receipts and Payments account
- Appendix III - Time cost information for period

REALISATION OF ASSETS

The Declaration of Solvency shows only one asset, a contribution to cover the costs of Liquidation in the sum of £3,249. However, the costs of Liquidation have been paid directly to DSI Business Recovery and as such they are not reflected in the attached receipts and payments account. I have received £2,070 by way of contribution following the unexpected receipt of a creditors claim.

CREDITORS

Secured creditors
There are no known Secured Creditors.

Unsecured creditors
The Declaration of Solvency stated there were no Unsecured Creditors. A notice was advertised in the London Gazette requesting claims be submitted by 24 May 2019. I have received one creditor claim in the sum of £2,038.

I am yet to receive confirmation from HM Revenue & Customs that they have no claim against the Company.

Dividend prospects
The agreed creditor has been paid in full plus statutory interest totalling £2,070.

FEES AND EXPENSES

Liquidators Fixed fee agreed with the Shareholder
The Shareholder authorised the liquidator's fee, fixed in the sum of, £2,500 plus VAT and disbursements on 23 April 2019. The fee has been paid by an associated company.

The time costs throughout the course of the liquidation total £3,518. The time costs for the period are detailed at Appendix III.

Disbursements

I can confirm I have been paid £25 in respect to specific bond and £296 in respect of advertising costs by an associated Company of the Directors.

Information about this insolvency process may be found on the R3 website at http://www.creditorinsolvencyguide.co.uk/. A copy of 'A Creditors' Guide to Fees' together with the firm's charge-out rate and disbursement policy may be found at www.dsinsol.com. A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request.

Other professional costs

Solicitors
No Solicitors have been instructed to date.

Agents and valuers
No Agents have been instructed to date.

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 the officeholder's 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 the officeholder's 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.

EC REGULATIONS (WHETHER PROCEEDINGS ARE MAIN PROCEEDINGS OR TERRITORIAL)

The Company's centre of main interest was in Thirsk and therefore it is considered that the EC Regulations apply. These proceedings are main proceedings as defined in Article 3 of the EC Regulation.

CONCLUSION

The administration of the case will be continuing to finalise the following outstanding matters that are preventing this case from being closed:

- Receipt/confirmation of HM Revenue's nil claim

If you require any further information, please contact this office.

Signed _____

Simon Weir

25 May 2021

Appendix I

Statutory Information

Company Name	**Crest Hygiene Services Limited**
Former Trading Name	
Company Number	**04709234**
Registered Office	**Ashfield House, Illingworth Street, Ossett, WF5 8AL**
Office holders	**Simon Weir**
Office holders' address	**DSI Business Recovery, Ashfield House, Illingworth Street, Ossett, WF5 8AL**
Date of appointment	**23 April 2019**

Appendix II

Receipts and Payments account

Crest Hygiene Services Ltd
(In Liquidation)
Liquidator's Summary of Receipts and Payments

RECEIPTS	Declaration of Solvency (£)	From 23/04/2019 To 22/04/2021 (£)	From 23/04/2021 To 22/04/2022 (£)	Total (£)
Directors' Contribution to Costs	3,429.00	2,070.00	0.00	2,070.00
		2,070.00	**0.00**	**2,070.00**
PAYMENTS				
Trade & Expense Creditors		2,070.00	0.00	2,070.00
Ordinary Shareholders	(2.00)	0.00	0.00	0.00
		2,070.00	**0.00**	**2,070.00**
Net Receipts/(Payments)		**0.00**	**0.00**	**0.00**
MADE UP AS FOLLOWS				
		0.00	**0.00**	**0.00**

Simon Weir
Liquidator

Appendix III

Time cost information

Time Entry - SIP9 Time & Cost Summary

C025 - Crest Hygiene Services Ltd
Project Code: POST
To: 22/04/2022

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hc Rat
Administration & Planning	10.25	4.00	0.00	0.00	14.25	3,518.75	24
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	
Trading	0.00	0.00	0.00	0.00	0.00	0.00	
Total Hours	**10.25**	**4.00**	**0.00**	**0.00**	**14.25**	**3,518.75**	**24**
Total Fees Claimed						**0.00**	
Total Disbursements Claimed						**0.00**	

Summary of chargeout rates for staff members involved with this case.

Grade Category	Minimum Rate	Maximum Rate
Partner	275	275
Other Senior Professional	175	175
Manager	175	175
Assistants & Support Staff	125	125