

In accordance with
Rule 5.10 of the
Insolvency (England &
Wales) Rules 2016 &
Section 94(3) of the
Insolvency Act 1986.

LIQ13

Notice of final account prior to dissolution in MVL



Companies House

FRIDAY



A09 *A819VC7E* #26
15/03/2019
COMPANIES HOUSE

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1 Company details

Company number 0 4 9 0 7 1 7 1

Company name in full Axons of Didsbury Limited

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

2 Liquidator's name

Full forename(s) Andrew Mark

Surname Bland

3 Liquidator's address

Building name/number 41 Greek Street

Street Stockport

Post town Cheshire

County/Region

Postcode S K 3 8 A X

Country

4 Liquidator's name

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

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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6

Final account

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

7

Sign and date

Liquidator's signature

Signature

X



X

Signature date

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y

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y

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y

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Notice of final account prior to dissolution in MVL



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

Janet Mayo

Company name

DMC Recovery Limited

Address

41 Greek Street

Stockport

Post town

Cheshire

County/Region

Postcode

S K 3 8 A X

Country

DX

Telephone

0161 474 0920



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

**Axons of Didsbury Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 19 October 2018 To 13 March 2019**

S of A £		£	£
104,105.00	ASSET REALISATIONS		
	Cash at Bank	104,144.11	104,144.11
	COST OF REALISATIONS		
	Specific Bond	520.00	
	Office Holder's Fees	2,000.00	
	Irrecoverable VAT	442.69	
	Statutory Advertising	213.45	
	Bank Charges	50.00	
			(3,226.14)
(1,125.00)	UNSECURED CREDITORS		
	Trade & Expense Creditors	1,125.00	
	Statutory interest	30.58	
			(1,155.58)
	DISTRIBUTIONS		
	Ordinary Shareholders	99,762.39	
			(99,762.39)
102,980.00			NIL
	REPRESENTED BY		
			NIL

Note:



Andrew Mark Bland
Liquidator

Liquidator's Final Account to Members

Axons of Didsbury Limited - In Liquidation

Axons of Didsbury Limited - IN LIQUIDATION

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- 7** Conclusion

APPENDICES

- A** Receipts and Payments Account from 19 October 2018 to 27 February 2019
- B** Additional Information in relation to Liquidator's Fees, Expenses and Disbursements

Axons of Didsbury Limited - IN LIQUIDATION

1 Introduction

- 1.1 I, Andrew Bland of DMC Recovery Limited, was appointed as Liquidator of Axons of Didsbury Limited (the **Company**) on 19 October 2018. The affairs of the Company are now fully wound-up and this is my final account of the liquidation, which covers the period since my appointment (the **Period**).
- 1.2 Information about the way that we will use, and store personal data on insolvency appointments can be found at www.dmc-recovery.co.uk. If you are unable to download this, please contact us and a hard copy will be provided to you.
- 1.3 The trading address of the Company was 4 Earle Road, Bramhall, Cheshire, SK7 3HF.
- 1.4 The registered office of the Company was changed to 41 Greek Street Stockport, SK2 8AX and its registered number is 0490717

2 Receipts and Payments

- 2.1 At Appendix A, I have provided an account of my Receipts and Payments for the Period with a comparison to the directors' Declaration of Solvency which provides details of the remuneration charged and expenses incurred and paid by the Liquidator.

3 Work undertaken by the Liquidator

- 3.1 This section of the report provides members with an overview of the work undertaken in the liquidation since 19 October 2018, together with information on the overall outcome of the liquidation.
- 3.2 To complete the liquidation the liquidator has had to realise the bank balance, issue notice to creditors to submit claims, agree claims with creditors and HMRC and make a distribution to creditors and members.

4 Outcome for Creditors

Unsecured Creditors

- 4.2 I received claims totalling £1,125 from 1 creditor.
- 4.3 I can confirm that all unsecured creditors have been paid in full, together where applicable with statutory interest covering the period since my appointment of £30.58.

5 Distributions to Members

- 5.1 The following cash distributions to members is attached to this report:
 - A final dividend of £997.62 per share is issued with this report.

6 Liquidator's Remuneration

- 6.1 The members approved that the basis of the Liquidator's remuneration be fixed as a fee of £2,000 plus VAT and disbursements for pre and post appointment work.
- 6.2 The Liquidator has drawn £2000 plus VAT plus disbursements of £733.45 plus VAT where applicable against the total set fee agreed of £2000 plus VAT and disbursements approved by the members.

Axons of Didsbury Limited - IN LIQUIDATION

- 6.3 Attached as Appendix B is additional information in relation to this firm's policy on staffing, the use of subcontractors, disbursements and details of our current charge-out rates by staff grade.
- 6.4 A copy of 'A Shareholders' Guide to Liquidator's Fees' is available on request or can be downloaded from http://www.r3.org.uk/media/documents/publications/professional/Guide_to_Liquidators_Fees.pdf
- 6.5 No category 2 disbursements have been recovered.

7 Conclusion

- 7.1 Following the proposed final report issued to members on 28th February 2019, 100% of shareholders confirmed no challenge to the liquidator's remuneration and/or expenses therefore I will now seek my release as liquidator in accordance with Rule 18 of Insolvency Rules 2016.

Yours faithfully



Andrew Bland
Liquidator

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**Axons of Didsbury Limited
(In Liquidation)**

**Liquidator's Summary of Receipts and Payments
To 13 March 2019**

RECEIPTS	Declaration of Solvency (£)	Total (£)
Cash at Bank	104,105.00	104,144.11
		<hr/>
		104,144.11
		<hr/>
PAYMENTS		
Specific Bond		520.00
Office Holder's Fees		2,000.00
Irrecoverable VAT		442.69
Statutory Advertising		213.45
Bank Charges		50.00
Trade & Expense Creditors	(1,125.00)	1,125.00
Statutory interest		30.58
Ordinary Shareholders		99,762.39
		<hr/>
		104,144.11
		<hr/>
Net Receipts/(Payments)		0.00
		<hr/>

MADE UP AS FOLLOWS

0.00



Andrew Mark Bland
Liquidator

Appendix B

Additional Information in Relation to the Liquidators' Fees, Expenses & Disbursements

1 Staff Allocation and the Use of Sub-Contractors

- 1.1 The general approach to resourcing our assignments is to allocate staff with the skills and experience to meet the specific requirements of the case.
- 1.2 The constitution of the case team will usually consist of a Partner, a Manager, and an Administrator or Assistant. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and the experience requirements of the assignment.
- 1.3 *From time to time DMC Recovery uses the services of subcontractors to supplement the work of in-house staff. The work of such staff will be charged at the appropriate charge out rate.*

Professional Advisors

- 1.4 On this assignment, we have not used professional advisors

2 Liquidators' Expenses & Disbursements

- 2.1 The expenses (including disbursements) which were anticipated at the outset of the Liquidation was outlined to the members when the basis of my fees was approved.

Summary of Liquidators' expenses

- 2.2 A summary of the expenses paid by the Liquidator during the Period can be found in the Receipts and Payments account at Appendix A.
- 2.3 Category 1 disbursements do not require approval. The type of disbursements that may be charged as a Category 1 disbursement to a case generally comprise of external supplies of incidental services specifically identifiable to the case, such as postage, case advertising, invoiced travel and external printing, room hire and document storage. Also, chargeable will be any properly reimbursed expenses incurred by personnel in connection with the case.
- 2.4 Category 2 disbursements do require approval. These are costs which are directly referable to the appointment in question but are not payments which are made to an independent third party and may include shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis such as internal room hire, document storage or business mileage. Details of Category 2 disbursements charged by this firm (where appropriate) were provided at the time the Liquidators' fees were approved by the members. No category 2 disbursements have been charged.