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

For further information, please refer to our guidance at www.gov.uk/companieshouse

1 Company details

Company number	0 4 9 5 3 6 7 0
Company name in full	Purple Vision Limited

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

2 Liquidator's name

Full forename(s)	Michael Colin John
Surname	Sanders

3 Liquidator's address

Building name/number	MHA MacIntyre Hudson
Street	6th Floor, 2 London Wall Place
Post town	
County/Region	London
Postcode	E C 2 Y 5 A U
Country	

4 Liquidator's name ❶

Full forename(s)	Georgina Marie
Surname	Eason

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

5 Liquidator's address ❷

Building name/number	MHA MacIntyre Hudson
Street	6th Floor, 2 London Wall Place
Post town	
County/Region	London
Postcode	E C 2 Y 5 A U
Country	

❷ **Other liquidator**
Use this section to tell us about another liquidator.

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	d 2 d 3 m 0 m 9 y 2 y 0 y 2 y 1

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: Michael Colin John Sanders

Company name: Macintyre Hudson LLP

Address: 6th Floor
2 London Wall Place

Post town: London

County/Region:

Postcode: E C 2 Y 5 A U

Country:

DX:

Telephone: 0207 429 4100

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

Purple Vision Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 23 November 2017 To 21 July 2021

Statement of Affairs £		£	£
	ASSET REALISATIONS		
	Furniture & Equipment	1,526.66	
	Book Debts	31,049.37	
	Goodwill	1,000.00	
	Bank Interest Gross	6.04	
	Bank charges refund	825.61	
			34,407.68
	COST OF REALISATIONS		
	Preparation of S. of A.	6,000.00	
	Office Holders Fees	25,875.44	
	Office Holders Expenses	336.00	
	Agents/Valuers Fees (1)	996.67	
	VAT Unrecoverable	980.62	
	Storage Costs	143.43	
	Statutory Advertising	75.50	
	Bank Charges	0.02	
			(34,407.68)
			0.00
	REPRESENTED BY		
			NIL

Michael Colin John Sanders
Joint Liquidator

.

Purple Vision Limited – In Creditors' Voluntary Liquidation

LIQUIDATORS' FINAL ACCOUNT TO CREDITORS AND MEMBERS

STATUTORY INFORMATION

Company name:	Purple Vision Limited
Company number:	04953670
Trading address:	Unit 1, 04 Canterbury Court, Kennington Park, 1-3 Brixton Road, London, SW9 6DE
Registered office:	MHA MacIntyre Hudson, 6th Floor, 2 London Wall Place, London, EC2Y 5AU
Former registered office:	Unit 1, 04 Canterbury Court, Kennington Park, 1-3 Brixton Road, London, SW9 6DE
Principal trading activity:	Public relations and communication activities
Joint Liquidators' names	Michael Colin John Sanders and Georgina Marie Eason
Joint Liquidators' address	6th Floor, 2 London Wall Place, London, EC2Y 5AU
Date of appointment	23 November, 2017
Actions of Joint Liquidators'	Any act required or authorised under any enactment to be done by a Liquidator may be done by either or both of the Liquidators acting jointly or alone.

LIQUIDATORS' ACTIONS SINCE APPOINTMENT

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since my appointment as Liquidator is contained in Appendix 1.

RECEIPTS AND PAYMENTS ACCOUNT

My Receipts & Payments Account for the period from 23 November 2017 to 21 July 2021 is attached at Appendix 2.

ASSET REALISATIONS/RECEIPTS

Bank Charges Refund

£825.61 was received into the liquidation estate in respect of a refund of charges taken from the Company's pre-liquidation bank account with Barclays Bank Plc.

Bank Interest Gross

Since my appointment as Joint Liquidator, bank interest of £6.04 has accrued on the funds held in the liquidation estate. Of which, 2 pence was received in the period since my last report.

Book Debts

The Statement of Affairs ("SofA") listed debtors for the amount of £105,824 with an estimated to realise value of £51,789. In the period between cessation of trading and issuing the notices to place the company into liquidation, an amount of £31,049.37 was collected and paid into Wilkins Kennedy LLP's ("WK") client account.

Furniture & Equipment

The SofA indicated that the Company owned furniture and equipment with an unknown estimated to realise value. I can confirm that Williams & Partners Ltd ("WP") were instructed to value and sell the equipment and subsequently I have received £1,466.66.

I confirm that I have also received £60 from WK relating to the sale of a laptop owned by the Company.

Cash in Hand – Wilkins Kennedy LLP

The SofA listed cash being held by WK. I can confirm that the amount held was in relation to the book debts mentioned above.

Cash in Hand – Williams and Partners Ltd

The SofA listed cash being held by WP. I can confirm that the amount held was in relation to the sale of the furniture and equipment mentioned above.

Goodwill

The SofA indicated that there was Goodwill with an unknown estimated to realise value. Following my appointment, I received £1,000 from WP in respect of goodwill.

LIABILITIES/PAYMENTS

Agents/Valuers fees

I can confirm that WP fees of £996.67 plus VAT for their assistance in providing a valuation of the assets of the company have been settled.

Bank Charges

2 pence in interest was written off by Barclays Bank Plc and is shown on the Receipts & Payments account under "bank charges".

Office Holders Fees

A total of £25,875.44 plus VAT was paid to MacIntyre Hudson LLP in respect of office holders fees. Of which, £688.01 plus VAT was drawn in the period since my last report. Further details about the Joint Liquidators' remuneration can be found under "Liquidators' Remuneration".

Office Holders Expenses

A total of £336 plus VAT was reimbursed MacIntyre Hudson LLP in respect of expenses incurred in the period covered by this report. Further details on the expenses incurred can be found under "Liquidators' Expenses".

Preparation of SofA

£6,000 plus VAT was paid to MacIntyre Hudson LLP in respect of the fee for preparing the SofA and placing the Company into Creditors' Voluntary Liquidation. Further details about the Joint Liquidators' remuneration can be found under "Liquidators' Remuneration".

Statutory Advertising

£75.50 plus VAT was paid to Courts Advertising Limited in respect of statutory advertisements placed in the London Gazette.

Storage Costs

£143.43 plus VAT has been paid to Total Data Management Limited in respect of the cost for storage of the Company's books and records.

VAT Irrecoverable

The Company incurred VAT of £980.62 which was not recovered.

Statutory Advertising

The sum of £75.50 was paid to Courts Advertising for work they carried out during the reporting period.

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has no current charges over its assets.

The legislation requires that if the Company has created a floating charge after 15 September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors. In this case there were no creditors secured by a floating charge such that the prescribed part provisions do not apply.

Preferential Creditors

The statement of affairs anticipated £12,801 in preferential creditors. No claim was received from the Redundancy Payments Service. 9 claims totaling £34,307.92 have been received from previous employees of the Company.

Crown Creditors

The statement of affairs included £13,387 owed to HM Revenue & Customs ("HMRC"). No claim was received from HMRC.

Non-preferential unsecured Creditors

The statement of affairs included 18 non-preferential unsecured creditors with an estimated total liability of £400,023.95. No claims were received in this respect.

DIVIDEND PROSPECTS

A dividend will not be declared to any class of creditor as the funds realised have been used to make payments to meet the expenses of the Liquidation.

INVESTIGATION INTO THE AFFAIRS OF THE COMPANY

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved.

Within three months of my appointment as Liquidator, I was required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work

which may indicate that the conduct of any past or present Director would make them unfit to be concerned with the management of the Company. I would confirm that my report was submitted.

PRE-APPOINTMENT REMUNERATION

As advised previously, the Board authorised the payment of a fee of £6,000 plus VAT plus disbursements for Wilkins Kennedy LLP's assistance with preparing the statement of affairs and arranging the decision procedure for creditors to appoint a liquidator. The fee for preparing the statement of affairs and arranging the decision procedure for creditors to appoint a liquidator was paid from realisations made in the liquidation.

LIQUIDATORS' REMUNERATION

My remuneration was approved on a time cost basis based on a fees estimate of £30,506.50 plus VAT. The fees estimate acts as a cap and I cannot draw remuneration in excess of that estimate without first seeking approval from the creditors. My total time costs to 21 July 2021 amount to £59,391.25 representing 212.40 hours of work at a blended charge out rate of £279.62 per hour of which £7,461.75 was charged in the period since my last report and represents 27.35 hours work at an average charge out rate of £272.82 per hour.

I have drawn £25,875.44 plus VAT to 21 July 2021 of which £688.01 was drawn in the period since my last report.

A detailed schedule of my time costs incurred to date is attached as Appendix 3.

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at http://www.creditorinsolvencyguide.co.uk/. A copy of 'A Creditors Guide to Liquidators' Fees' also published by R3, together with an explanatory note which shows MacIntyre Hudson LLP's fee policy are available at the link http://www.macintyrehudson.co.uk-guide-to-fees. Please note that there are different versions of the Guidance Notes and in this case you should refer to the April 2017 version.

LIQUIDATORS' EXPENSES

I have incurred expenses to 21 July 2021 of £336. None of which was incurred in the period since my last report. Details of expenses incurred are as follows:

Type of expense	Amount incurred/ accrued in the reporting period
Specific Bond	£120
Statutory Advertising	£216

As advised above, all expenses incurred have been reimbursed.

I have used the following agents or professional advisors in the reporting period:

Professional Advisor	Nature of Work	Basis of Fees
Williams & Partners Ltd	Valuer/Auctioneer	Percentage of realisations
Aviva	Bond Insurance	Fixed Fee
Marsh Ltd	Bond Insurance	Fixed Fee

The choice of professionals used was based on my perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of my fee arrangement with them. I have reviewed the fees charged and am satisfied that they are reasonable in the circumstances of this case.

FURTHER INFORMATION

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 Joint Liquidators' remuneration and expenses within 21 days of their receipt of this final account. 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 unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Joint Liquidators as being excessive, and/or the basis of the Joint Liquidators' remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this final account. Any secured creditor may make a similar application to court within the same time limit.

To comply with the Provision of Services Regulations, some general information about Macintyre Hudson LLP can be found at www.macintyrehudson.co.uk.

SUMMARY

The winding up of the Company is now for all practical purposes complete and I am seeking the release of myself and Georgina Marie Eason as Joint Liquidators of the Company. Creditors and members should note that provided no objections to our release are received we shall obtain our release as Joint Liquidators following the delivery of the final notice to the Registrar of Companies, following which our case files will be placed in storage.

If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Joanne Underwood by email at Joanne.Underwood@mhllp.co.uk, or by phone on 0207 429 4100 before our release.

Michael Colin John Sanders
JOINT LIQUIDATOR
Authorised to act in the UK by the
Insolvency Practitioners Association

Appendix 1

Administration

This represents the work involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder (and their managers) It does not give direct financial benefit to the creditors, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that office holders must follow.

- Case planning - devising an appropriate strategy for dealing with the case and giving instructions to the staff to undertake the work on the case.
- Setting up and maintaining physical/electronic case files.
- Setting up the case on the practice's electronic case management system and entering data.
- Issuing the statutory notifications to creditors and other required on appointment as office holder, including gazetting the office holder's appointment.
- Obtaining a specific penalty bond.
- Seeking a decision from creditors on the basis of the office holder's remuneration.
- Supervising the work of sub-contractors instructed on the case to assist in dealing with pension schemes; obtaining reports and updates from them on the work done; and checking the adequacy of the work done.
- Dealing with all routine correspondence and emails relating to the case.
- Opening, maintaining and managing the office holder's estate bank account.
- Creating, maintaining and managing the office holder's cashbook.
- Undertaking regular bank reconciliations of the bank account containing estate funds.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Preparing, reviewing and issuing annual progress reports to creditors and members.
- Filing returns at Companies House.
- Preparing and filing VAT returns.
- Preparing and filing Corporation Tax returns.
- Seeking closure clearance from HMRC and other relevant parties.
- Preparing, reviewing and issuing a final account of the liquidation to creditors and members.
- Filing a final return at Companies House.

Creditors

Employees - The office holder needs to deal with the ex-employees in order to ensure that their claims are processed appropriately by the Redundancy Payments Office (RPO). The office holder is required to undertake this work as part of their statutory functions.)

Claims of creditors - the office holder needs to maintain up to date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports can be issued to the creditors. The office holder also needs to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. The office holder is required to undertake this work as part of his statutory functions.

- Obtaining information from the case records about employee claims.
- Completing documentation for submission to the Redundancy Payments Office.
- Corresponding with employees regarding their claims.
- Liaising with the Redundancy Payments Office regarding employee claims.
- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.

- Maintaining up to date creditor information on the case management system.

Purple Vision Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 23/11/2020 To 21/07/2021 £	From 23/11/2017 To 21/07/2021 £
	ASSET REALISATIONS		
	Bank charges refund	825.61	825.61
	Bank Interest Gross	0.02	6.04
	Book Debts	NIL	31,049.37
	Furniture & Equipment	NIL	1,526.66
	Goodwill	NIL	1,000.00
		825.63	34,407.68
	COST OF REALISATIONS		
	Agents/Valuers Fees (1)	NIL	996.67
	Bank Charges	0.02	0.02
	Office Holders Expenses	NIL	336.00
	Office Holders Fees	688.01	25,875.44
	Preparation of S. of A.	NIL	6,000.00
	Statutory Advertising	NIL	75.50
	Storage Costs	NIL	143.43
	VAT Unrecoverable	137.60	980.62
		(825.63)	(34,407.68)
		0.00	0.00
	REPRESENTED BY		
			NIL

Michael Colin John Sanders
Joint Liquidator

Purple Vision Limited
(In Creditors Voluntary Liquidation)

Analysis of time costs for the period 23 November 2017 to 21 July 2021

Classification of Work	Partner		Director		Manager		Administrator		Assistant		Cashiering		Total Hours	Time Cost	Average Hourly Rate
	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)		£	£
Administration and Planning	0.70	381.50	0.00	0.00	7.70	2,614.50	65.00	17,523.50	9.27	1,693.25	0.00	0.00	82.67	22,212.75	268.69
Case Accounts	0.00	0.00	0.00	0.00	2.00	768.25	4.70	961.00	0.20	34.00	0.00	0.00	6.90	1,763.25	255.54
Case Review and Case Diary Mgmt	5.90	3,066.00	0.00	0.00	1.60	582.50	9.25	2,542.75	2.90	542.50	0.00	0.00	19.65	6,733.75	342.68
Cashiering	0.00	0.00	0.20	102.00	0.15	49.50	9.20	2,220.50	0.43	85.00	14.40	2,726.00	24.38	5,183.00	212.59
CDDA Reports	0.60	297.00	0.00	0.00	0.40	129.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	426.00	426.00
Communicating with Creditors	0.60	302.00	0.00	0.00	1.10	421.50	3.40	910.50	0.83	162.50	0.00	0.00	5.93	1,796.50	302.95
Corresponding wit Employees	0.00	0.00	0.00	0.00	0.00	0.00	1.60	360.00	0.27	52.00	0.00	0.00	1.87	412.00	220.32
Dividends	0.00	0.00	0.00	0.00	0.20	77.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	77.00	385.00
Employees	0.00	0.00	0.00	0.00	0.70	206.50	4.60	1,014.00	0.00	0.00	0.00	0.00	5.30	1,220.50	230.28
Investigations	1.60	792.00	0.00	0.00	0.00	0.00	3.40	765.00	0.00	0.00	0.00	0.00	5.00	1,557.00	311.40
IPS Setup & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	1.50	337.50	0.00	0.00	0.00	0.00	1.50	337.50	225.00
Meetings	0.00	0.00	0.00	0.00	0.40	118.00	2.20	495.00	0.00	0.00	0.00	0.00	2.60	613.00	235.77
Realisation of Assets	7.30	3,711.50	0.00	0.00	3.60	1,204.50	20.70	5,493.00	0.00	0.00	0.00	0.00	31.60	10,409.00	329.40
Statutory Reporting Matters	0.00	0.00	0.00	0.00	5.30	1,733.50	17.70	4,715.50	0.00	0.00	0.00	0.00	23.00	6,449.00	280.39
Strategy Case Planning	0.00	0.00	0.00	0.00	0.30	88.50	0.50	112.50	0.00	0.00	0.00	0.00	0.80	201.00	251.25
Total	16.70	8,550.00	0.20	102.00	23.45	7,993.25	143.75	37,450.75	13.90	2,569.25	14.40	2,726.00	212.40	59,391.25	279.62
Average Hourly Rate, £		511.98		510.00		340.86		260.53		184.84		189.31			

Purple Vision Limited
(In Creditors Voluntary Liquidation)

Analysis of time costs for the period 23 November 2020 to 21 July 2021

Classification of Work	Partner		Director		Manager		Administrator		Assistant		Cashiering		Total Hours	Time Cost	Average Hourly Rate
	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)		£	£
Administration and Planning	0.00	0.00	0.00	0.00	0.60	240.00	7.90	2,336.00	2.70	482.50	0.00	0.00	11.20	3,058.50	273.08
Case Accounts	0.00	0.00	0.00	0.00	0.80	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	330.00	412.50
Case Review and Case Diary Mgmt	0.10	56.50	0.00	0.00	0.10	45.00	1.85	547.75	2.20	420.00	0.00	0.00	4.25	1,069.25	251.59
Cashiering	0.00	0.00	0.00	0.00	0.00	0.00	1.80	535.00	0.10	20.00	4.70	964.00	6.60	1,519.00	230.15
Communicating with Creditors	0.00	0.00	0.00	0.00	0.30	120.00	0.50	147.50	0.00	0.00	0.00	0.00	0.80	267.50	334.38
Realisation of Assets	0.00	0.00	0.00	0.00	0.10	40.00	1.00	295.00	0.00	0.00	0.00	0.00	1.10	335.00	304.55
Statutory Reporting Matters	0.00	0.00	0.00	0.00	1.10	440.00	1.50	442.50	0.00	0.00	0.00	0.00	2.60	882.50	339.42
Total	0.10	56.50	0.00	0.00	3.00	1,215.00	14.55	4,303.75	5.00	922.50	4.70	964.00	27.35	7,461.75	272.82
Average Hourly Rate, £		565.00		0.00		405.00		295.79		184.50		205.11			

Notice about final dividend position

Purple Vision Limited **("the Company") – In Creditors' Voluntary Liquidation**

Company registered number: 04953670

Notice is given under rule 14.36 of The Insolvency (England and Wales) Rules 2016, by Michael Colin John Sanders and Georgina Marie Eason, the Joint Liquidators to the creditors of Purple Vision Limited that no dividend will be declared to unsecured creditors

A dividend will not be declared to any class of creditor as the funds realised have been used to make payments to meet the expenses of the Liquidation.

Creditors requiring further information regarding the above, should either contact me at 6th Floor, 2 London Wall Place, London, EC2Y 5AU, or contact Joanne Underwood by telephone on 0207 429 4100, or by email at Joanne.Underwood@mhllp.co.uk.

DATED THIS 21ST DAY OF JULY 2021

Michael Colin John Sanders
Joint Liquidator
Authorised to act in the UK by the
Insolvency Practitioners Association

Notice of Final Account of

Purple Vision Limited **("the Company") – In Creditors' Voluntary Liquidation**

Company registered number: 04953670

NOTICE IS GIVEN by the Joint Liquidators, Michael Colin John Sanders and Georgina Marie Eason, under rule 6.28 of The Insolvency (England and Wales) Rules 2016 and section 106 of The Insolvency Act 1986, that the company's affairs have been fully wound up.

1. Creditors have the right under rule 18.9 of The Insolvency (England and Wales) Rules 2016 to request further details of the Liquidators' remuneration and expenses. That request must be made to the Liquidators within 21 days of receipt of the final account, and with either the permission of the Court, or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question). Secured creditors may also request further details.

2. Creditors have the right under rule 18.34 of The Insolvency (England and Wales) Rules 2016 to apply to Court to challenge the amount and/or basis of the Liquidators' fees, and/or the amount of any expenses incurred. That application must be made within 8 weeks of receipt of the final account, and with either the permission of the Court, or with the concurrence of 10% in value of the creditors (including the creditor in question). Secured creditors may also make an application.

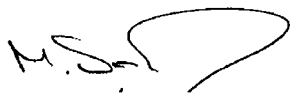
3. Creditors may object to the release of the Liquidators by giving notice in writing to the Liquidators at the address given below before the end of the prescribed period. The prescribed period will end at the later of: 8 weeks after delivery of this notice; or, if any request for information regarding the Liquidators' remuneration and/or expenses is made under rule 18.9, or if any application is made to Court to challenge the Liquidators' fees and/or expenses under rules 18.34 or 18.35, when that request or application is finally determined.

4. The Liquidators will vacate office under section 171 of the Insolvency Act 1986 when, upon expiry of the prescribed period that creditors have to object to their release, they deliver to the Registrar of Companies the final account and a notice saying whether any creditor has objected to their release.

5. The Liquidators will be released under section 173 of the Insolvency Act 1986 at the same time as vacating office, unless any creditors objected to their release.

Creditors requiring further information regarding the above, should either contact me at 6th Floor, 2 London Wall Place, London, EC2Y 5AU, or contact Joanne Underwood by telephone on 0207 429 4100, or by email at Joanne.Underwood@mhllp.co.uk.

DATED THIS 21ST DAY OF JULY 2021



Michael Colin John Sanders
Joint Liquidator
Authorised to act in the UK by the
Insolvency Practitioners Association