

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 6 3 1 0 8 5 5

Company name in full A & N Services (SW) Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Lisa

Surname Thomas

3 Liquidator's address

Building name/number 1 Buckland House

Street 12 William Prance Road

Post town Plymouth International Business Park

County/Region Plymouth

Postcode P L 6 5 W R

Country

4 Liquidator's name ①

Full forename(s) David Gerard

Surname Kirk

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1 Buckland House

Street 12 William Prance Road

Post town Plymouth International Business Park

County/Region Plymouth

Postcode P L 6 5 W R

Country

② Other liquidator

Use this section to tell us about
another liquidator.

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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

X

Signature date

^d0

^d3

^m0

^m2

^y2

^y0

^y2

^y2

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 Lisa Thomas

Company name Neville & Co

Address 1 Buckland House
12 William Prance Road

Post town Plymouth International Business Park

County/Region Plymouth

Postcode P L 6 5 W R

Country

DX

Telephone 01752 786800



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

FINAL ACCOUNT

A & N SERVICES (SW) LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Contents:

- Executive Summary
- Administration and Planning
- Enquiries and Investigations
- Realisation of Assets
- Trading
- Creditors
- Fees and Expenses
- Creditors' Rights
- Conclusion

Appendices

- Appendix A - Statutory Information
- Appendix B - Receipts and Payments account for the periods to 08/12/2021.
- Appendix C - Detailed list of work undertaken in the period
- Appendix D - Time cost information for periods to 01/12/2021
- Appendix E – Disbursements & Expenses

EXECUTIVE SUMMARY

A summary of key information in this report is detailed below.

Assets

Asset	Estimated realise Statement Affairs £	to per of	Realisations to date £	Anticipated future realisations £	Total anticipated realisations £
Settlement Payment from Directors	-		£200,744	Nil	£200,744
Plant & Machinery	4,830		3,558	Nil	3,558
Stock	50,000		Nil	Nil	Nil
Debtors/Retentions/WIP	197,500		2,674	Nil	2,674
Equity in Plant & Machinery (subject to Hire Purchase)	2,700		Nil	Nil	Nil
Fixtures/Fittings/Computer Equipment	560		1,517	Nil	1,517
Insurance Refund	-		350	Nil	350

Expenses

Expense	Amount fees expenses estimates £	per and	Expense incurred to date £	Anticipated further expense to closure £	Total anticipated expense £
S98 Liquidation Set Up Fee	N/A		3,000	Nil	3,000
Joint Liquidators' fees	N/A		89,674	Nil	89,674
Solicitors' fees	N/A		90,653	Nil	90,653
Agents' fees	N/A		1,481	Nil	1,481
All other expenses	N/A		2,325	Nil	2,325

Dividend prospects

Creditor class	Distribution / dividend paid to date	Anticipated distribution / dividend, based upon the above
Secured creditor	N/A	N/A
Preferential creditors	100p/£	100p/£
Unsecured creditors	4.54p/£	4.54p/£

Closure

There are no further matters in the liquidation to be progressed and the liquidation may now be concluded.

ADMINISTRATION AND PLANNING

Statutory information

Statutory information may be found at Appendix I.

The Liquidators are 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 may be found in Appendix III.

Other administration tasks

During the Review Period, the following material tasks in this category were carried out:

- Case reviews.

ENQUIRIES AND INVESTIGATIONS

By way of a reminder, since our appointment, the Joint Liquidators carried out an initial review of the Company's affairs in the period prior to appointment. This included seeking information and explanations from the directors by means of questionnaires and correspondence 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 directors provided the books and records and a completed questionnaire as well as a Statement of Affairs.

The information gleaned from this process enabled the liquidators to meet their statutory duty to submit a confidential report on the conduct of the directors (past and present) to the Insolvency Service.

This work was also carried out with the objective of making an initial assessment of whether there were any matters that 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.

This initial assessment revealed matters that the Joint Liquidators considered merited further investigation. We identified certain transactions that had occurred prior to Liquidation that we believed could be overturned. The sums involved totalled c£125k. We had originally not been able to reach a settlement with the Directors regarding the transactions, and issued Court proceedings against the Directors. At a hearing judgement was made in our favour against all 4 directors for c£234k plus interest.

Our solicitors took recovery proceedings against the four Directors and placed charges over the Directors' land and houses as security. We eventually reached a settlement with the Directors to repay £200,000 in full and final settlement of the judgement against them and we have received these funds in full, together with some nominal interest. They also agreed not to claim in the Liquidation.

REALISATION OF ASSETS

As previously reported:

Assets Specifically Pledged

Plant & Machinery

The company owned various items of machinery that were subject to Hire Purchase agreements. Our professional agent William Furnival F.N.A.V.A of MST Auctioneers ("MST") valued the machinery and established that the finance company, S G Equipment Finance, had consolidation clauses in their terms which meant they were able to offset the loss on one machine against the surplus on the other. S G Equipment Finance therefore collected the machinery.

Motor Vehicles

The company owned various cars subject to finance agreements. MST were able to verify that all of these vehicles had negative equity and therefore they arranged for the vehicles to be collected and repossessed by the finance companies.

Assets not specifically pledged

Plant & Machinery

The company owned a dumper truck, containers and other miscellaneous machinery that were valued, collected and sold by MST at auction and realised £3,558.34.

Fixtures and Fittings and Computer Equipment

The fixtures, fittings and computer equipment consisted of a Dyson vacuum cleaner, a desktop computer, various filing cabinets and work stations. These were valued and sold by MST at auction for £1,517.67.

Stock

This consisted of an estimated twenty thousand tonnes of topsoil. MST confirmed that it had no realisable value, and we instructed our solicitors to disclaim our interest in it.

Debtors/Retention

This consisted of four contracts with one debtor and one contract with another. We realised £2,674 from one of the debtors with the help of our solicitors. The remaining debt was written off due to insufficient information to pursue it.

Insurance

We realised an insurance refund for £350 in respect of a claim made pre liquidation to the company's insurers.

Detailed below is key information about asset realisation and strategy, however, more details about the work undertaken may be found at Appendix III. The Joint Liquidators formulated and worked through a realisation strategy that sought to maximise realisations net of costs. The financial benefit of those efforts is described further below.

Directors Settlement and director loan account

Per above we realised c£200,744 in full and final settlement from the directors.

CREDITORS

The Joint Liquidators have met their statutory and regulatory duties to report to creditors, as listed below. In consideration of the need for transparency and engagement with creditors, care has been taken to ensure that reports and other communications with creditors have provided useful details of the strategies pursued and the outcomes anticipated.

During the Review Period, the following key documents have been issued:

- The report presented to the S.98 meeting of creditors
- Seven annual progress reports.

Irrespective of whether sufficient realisations are achieved to pay a dividend to creditors, the Joint Liquidators have had to carry out key tasks which are detailed in the list at Appendix III. The following sections explain the anticipated outcomes to creditors and any distributions paid.

Secured creditors

The Company has not granted any charges over its assets.

Preferential creditors

Employee claims

As previously reported, the Company's employees were made redundant in February 2014. The relevant information for employees to submit claims was made to the Redundancy Payments Office ("RPO") and information and help was given to employees to enable them to submit their claims in 2014.

The Directors' Statement of Affairs form ("SOA") estimated employee claims of £33,677 of which £11,647 was estimated to be preferential and £22,030 was estimated as unsecured.

A claim of c£18,681 was received from the RPO of which c£3,636 is claimed preferentially.

A preferential dividend of £3,636, being 100p/£ was paid to the preferential creditor on 25.06.2020.

Unsecured creditors

Trade and expense creditors were estimated in the SOA to total £527,536. Included in this figure was:

1. An estimated debt of £111,777 due to HM Revenue & Customs in respect of (PAYE and CIS)
2. Directors loans owed to Mr A Powell for £15,000 and Mrs A Powell for £5,000
3. The estimated shortfall to hire purchase ("HP") and lease companies of £30,145.
4. An estimated debt of £22,030 relating to redundancy and lieu of notice pay due to employees

In relation to each numbered point above:

- 1) above HMRC lodged a claim for c£153,154
- 2) The Director Loans were settled as part of the £200k payment from the Directors per above.

3) The various HP creditors originally lodged unsecured claims totalling c£142,177. We contacted them for revised claims as some had not made deductions for HP assets that were subsequently sold. This exercise reduced creditor claims significantly.

4. We have received a claim from the RPO for £15,045 relating to redundancy and lieu of notice pay due to employees.

In addition, Lloyds Bank withdrew its claim of £58,000 as it had been paid from the Directors under the terms of a personal guarantee.

As a result of our adjudication exercise, I am pleased to report that submitted claims have reduced by over £200,000. We approved claims totalling c£399,039.

Dividend prospects

A distribution of 4.54p/£ is being made to unsecured creditors.

Where a floating charge is created after 15 September 2003 a prescribed part of the company's net property shall be made available to unsecured creditors.

The Company has not granted a floating charge to any creditor after 15 September 2003 and consequently there will be no prescribed part in this Liquidation.

FEES AND EXPENSES

Pre-Appointment Costs

By way of a reminder the costs for calling the necessary meetings and placing the company into liquidation were set at a fixed rate of £4,000 plus VAT.

At the time the company was placed into liquidation we had been paid £1,000 plus VAT on account of these costs and the balance of £3,000 plus VAT was outstanding. At the S.98 meeting held on 12th March 2015 it was agreed by creditors that the shortfall of £3,000 plus VAT could be drawn from post liquidation realisations and this was subsequently drawn.

The Joint Liquidators' fees

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 oversees the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a senior manager or director.

By way of a reminder at the S.98 meeting held on 12th March 2014 it was agreed that the Liquidators' remuneration be charged on a time spent basis and may be drawn on account together with all categories of expenses.

We previously reported that our cumulative costs for the 7 years to 11th March 2021 totalled £85,955.50 plus VAT.

Our costs for the period 12th March 2021 to 1st December 2021 totalled £3,928 plus VAT representing 19.2 hours at an average hourly rate of c£205. We estimate future costs of £1,000 plus VAT. The time costs for the period are detailed at Appendix IV.

We originally calculated that our final costs would amount to £89,673.50 plus VAT and these were drawn in full.

Disbursements

The disbursements incurred since our appointment totalled c£2,585 however we omitted to charge for c£259 and therefore only charged £2,325 plus VAT. These are detailed on Appendix VI.

The category 1 disbursements represent the simple reimbursement of actual out of pocket payments made in relation to the assignment.

The category 2 disbursements may include an element of overhead charges in accordance with the resolution passed by creditors at a meeting held on 12th March 2014. The basis of calculation of this category of disbursement was disclosed to creditors prior to the resolution being passed and is also detailed at Appendix III

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 <https://www.nevilleco.co.uk/useful-documents/> A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request free of charge.

Other professional costs

Solicitors

As previously reported, Curtis Whiteford Crocker Solicitors assisted us with the debtors and the claims against Directors which resulted in the recovery of c£220,746 from the Directors.

We previously reported that they were working on a contingent basis and that as a result are charging 100% success fee on all fees incurred.

We previously reported that their total cumulative costs including the 100% uplift together with a disbursement of £6 for land registry charges and Counsel's costs of £2,000 plus VAT were £90,653 plus VAT which have been paid in full.

Agents and valuers

MST were paid on a 15% commission basis for dealing with the above asset sales and have been paid c£1,480 plus VAT in full.

CREDITORS' RIGHTS

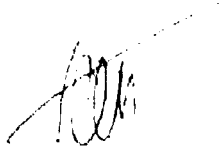
An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Liquidators' remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may 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 liquidators' 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.

CONCLUSION

There are no other matters outstanding, and the affairs of the company have been fully wound up.

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

A handwritten signature in black ink, appearing to read 'Lisa Thomas', with a long horizontal line extending from the end of the signature.

Signed
Lisa Thomas
Liquidator

8th December 2021

**A & N Services (SW) Ltd
(In Liquidation)**

Summary of Receipts & Payments

RECEIPTS	Statement of Affairs (£)	From 12/03/2014 To 11/03/2021 (£)	From 12/03/2021 To 08/12/2021 (£)	Total (£)
Plant & Machinery	4,830.00	3,558.34	0.00	3,558.34
Furniture & Equipment	560.00	1,517.67	0.00	1,517.67
Debtors/Retentions/WIP	197,500.00	2,673.61	0.00	2,673.61
VAT Refund		17,887.20	18,399.74	36,286.94
Bank Interest Gross		37.59	2.12	39.71
Bank Interest Net of Tax		1.62	0.00	1.62
Insurance claim		350.00	0.00	350.00
Settlement from Directors		200,743.82	0.00	200,743.82
		226,769.85	18,401.86	245,171.71
PAYMENTS				
Balance of pre liquidation fee		3,000.00	0.00	3,000.00
Office Holders Fees		0.00	89,673.50	89,673.50
Office Holders Expenses		0.00	2,325.22	2,325.22
Agents Fees		1,480.16	0.00	1,480.16
Legal Fees (1)		90,653.00	0.00	90,653.00
Preferential Dividend		3,635.88	0.00	3,635.88
Trade & Expense Creditors	(342,321.00)	0.00	18,117.01	18,117.01
		98,769.04	110,115.73	208,884.77
Net Receipts/(Payments)		128,000.81	(91,713.87)	36,286.94
MADE UP AS FOLLOWS				
Vat Receivable		18,773.08	18,399.74	37,172.82
Vat Payable		(1,549.91)	0.00	(1,549.91)
Vat Control Account		664.03	0.00	664.03
		17,887.20	18,399.74	36,286.94

Appendix C

Detailed list of work undertaken for A&N Services (SW) Limited in Creditors' Voluntary Liquidation for the review period 13/03/2021 to 03/12/2021

Below is detailed information about the tasks undertaken by the Liquidators.

Make sure you delete the narrative that does not apply to the period of the report

General Description	Includes
Statutory and General Administration	
Statutory/advertising	Filing of documents to meet statutory requirements including annual receipts and payments accounts VAT returns
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	Requesting bank statements Bank account reconciliations Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments
Reports	Preparing annual progress report to creditors
Closure	Review case to ensure all matters have been finalised Issue final account to creditors File documents with Registrar of Companies
Creditors and Distributions	
Creditor Communication	Receive and follow up creditor enquiries Review and prepare correspondence to creditors
Processing proofs of debt	Preparation of correspondence to potential creditors inviting submission of POD Receipt of POD Adjudicating POD Request further information from claimants regarding POD Preparation of correspondence to claimant advising outcome of adjudication
Dividend procedures	Preparation of correspondence to creditors advising of intention to declare distribution Advertisement of notice of proposed distribution Preparation of distribution calculation Preparation of correspondence to creditors announcing declaration of distribution Preparation of cheques to pay distribution Preparation of correspondence to creditors enclosing payment of distribution Seeking unique tax reference from HMRC, submitting information on PAYE/NI deductions from employee distributions and paying over to HMRC Dealing with unclaimed dividends

Time Entry - SIP9 Time & Cost Summary + Cumulative

ANS001 - A & N Services (SW) Ltd
All Post Appointment Project Codes
From 12/03/2021 To 01/12/2021

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Senior Manager	Total Hours	Time Cost (£)	Average Hourly Rate (£)	Total Hours Cum (POBT Only)	Total Time Costs Cum (POBT Only)
Admin & Planning	2.30	0.00	0.40	10.70	2.30	15.70	2,962.50	188.69	160.30	28,273.00
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Credentia	0.00	0.00	0.00	0.00	2.70	3.50	909.50	275.86	93.50	18,028.00
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.60	18,145.00
Requisition of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.10	29,415.50
Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours / Costs	2.30	0.00	0.40	11.80	2.30	19.20	3,928.00	204.58	439.60	89,861.60
Total Fees Claimed							59,873.60			
Total Disbursements Claimed							2,325.22			

A & N Services SW Limited - In Liquidation
Disbursements

EXPENSE	AMOUNT	UNIT
ADVERT	167.65	1
ADVERT	99.4	1
BOND	60	1
BOND	160	1
ENVE	19.7	2
ENVE	6.6	2
ENVE	2.1	2
ENVE	6.6	2
ENVE	1.3	2
EXPENSES	4	2
EXPENSES	2.1	2
EXPENSES	3.3	2
EXPENSES	1.3	2
LR	11	1
Mileage	39.9	2
Mileage	5.6	2
Mileage	5.6	2
POST	104.57	2
POST	31.02	2
POST	9.87	2
POST	33	2
POST	10.01	2
RECORDS STORAGE	1700	2
DESTRUCTION OF RECORDS	100	2
TOTAL	2584.62	



STANDARD CHARGEOUT RATES

The rates applying at our Plymouth office as at the date of this notice are as follows:

Position	Charge-out Rate from 1st November 2020 (£ per hour)
Proprietor	420
Senior Manager	325
Manager	250
Supervisor	180
Senior Administrator	140
Administrator/Cashier/Secretary	110

The minimum time units used are 6 minutes.

It is anticipated that the majority of work will be done by the Senior Manager and Administrator.

Mileage at 70p per mile

Envelopes at 10p each

Storage at £10 per box per annum

These rates may be amended annually

Should the estimate per the attached schedule be approved, it is not anticipated that the Office Holder/s will need to seek further approval under the Insolvency (England and Wales) Rules 2016.

NOTICE THAT THE COMPANY'S AFFAIRS ARE FULLY WOUND UP

Company Name: **A&N Services (SW) Limited - In Liquidation ("the Company")**

Company Number: **06310855**

This Notice is given under Rule 6.28 of the Insolvency (England & Wales) Rules 2016 ("the Rules").

It is delivered by the Liquidators of the Company, Lisa Thomas and David Kirk of Neville & Co, Buckland House, 12 William Prance Road, Plymouth International Business Park, Plymouth, PL6 5WR (telephone number: 01752 786800), who were appointed by the members and creditors.

The Liquidators give notice that the Company's affairs are fully wound up.

Creditors have the right:

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

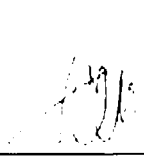
Lisa Thomas and David Kirk of Neville & Co, Buckland House, 12 William Prance Road, Plymouth International Business Park, Plymouth, PL6 5WR

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 Joint Liquidators will vacate office under Section 171 of the Insolvency Act 1986 ("the Act") on delivering to the Registrar of Companies the final account and notice saying whether any creditor has objected to release.

The Joint Liquidators 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: 
Lisa Thomas, Joint Liquidator

Dated: 8th December 2021

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 FURTHER DIVIDEND

Company Name: A & N SERVICES (SW) LIMITED (In Liquidation) ("the Company")

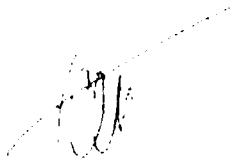
Company Number: 06310855

This Notice is given under Rule 14.36 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidators of the Company, Lisa Thomas and David Kirk, of Neville & Co, Buckland house, 12 William Prance Road, Plymouth International Business Park, Plymouth, PL6 5WR (telephone number: 01752 786800), who was appointed by the members and creditor.

The Liquidators give notice confirming that no further dividend will be declared in the Liquidation of the Company.

The funds realised have already been distributed or used or allocated for paying the expenses of the Liquidation.

The Liquidators will now proceed to conclude the Liquidation and therefore any claims against the assets of the Company are required to be established by 8th January 2022.



Signed: _____

Lisa Thomas
Joint Liquidator

Dated: 8th December 2021

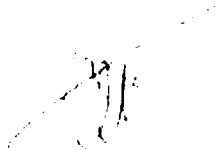
Notice of Declaration of Dividend

**In the Matter of
A&N Services (SW) Limited
(In Liquidation)
("the Company")
and
In the Matter of The Insolvency Act 1986**

Company Name: A&N Services (SW) Limited
Company Number: 06310855

NOTICE IS HEREBY GIVEN by the Joint Liquidators, Lisa Thomas and David Kirk of Neville & Co, Buckland house, 12 William Prance Road, Plymouth International Business Park, Plymouth, PL6 5WR pursuant to Rule 14.35 of the Insolvency (England & Wales) Rules 2016 that a first and final dividend of 4.54p in the £ has been declared to the [unsecured] creditors of the Company.

1. A receipts and payments account summarising realisations of the Company's assets and payments made during the course of the liquidation is attached.
2. The sum of £Nil has been retained to meet the expenses of the Liquidation and the sum of £Nil has been retained to meet unsettled claims.
3. A total sum of £18,117.01 is being distributed, which represents 4.54p in the £ on claims totaling £399,039.48.
4. No further dividend will be declared.



Signed: _____ Dated: 8th December 2021

Lisa Thomas
Joint Liquidator

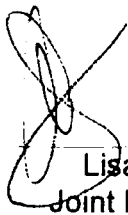
Names of Joint Liquidators
Address of Joint Liquidators

IP Numbers
Date of Appointment
Appointed By
Contact Name
Email Address
Telephone Number

Lisa Thomas and David kirk
Neville & Co, Buckland house, 12 William Prance Road,
Plymouth International Business Park, Plymouth, PL6 5WR
9704 and 8830
12.03.2014
The members and creditors
Ali Hutchings
Ali@nevilleco.co.uk
01752 786800

List of Dividends Or Composition
A & N Services (SW) Ltd

I HEREBY CERTIFY that a Dividend was declared payable on and after 08th day of December 2021 and that creditors whose names are set forth below are entitled to amounts set opposite their respective names.


 Lisa Thomas
 Joint Liquidator
 08 Dec 2021

Key	Name of claimant	Rate p in £	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CA00	Allen Engineering Services	4.54	1,590.00	72.19	0.00	0.00	0.00	72.19
CB00	BT	4.54	363.28	16.49	0.00	0.00	0.00	16.49
CC01	Caradon Tool & Plant Hire Ltd	4.54	9,572.47	434.60	0.00	0.00	0.00	434.60
CC02	CBL Limited	4.54	3,559.14	161.59	0.00	0.00	0.00	161.59
CC03	Cemex UK Materials	4.54	5,076.66	230.49	0.00	0.00	0.00	230.49
CC04	Chard Building Supplies	4.54	12,454.66	565.46	0.00	0.00	0.00	565.46
CC05	Civils & Lintels	4.54	5,876.18	266.79	0.00	0.00	0.00	266.79
CC06	CMS	4.54	2,812.50	127.69	0.00	0.00	0.00	127.69
CC07	CR EllisFNS	4.54	630.00	28.60	0.00	0.00	0.00	28.60
CC0B	Close Brother	4.54	8,673.14	393.77	0.00	0.00	0.00	393.77
CC0C	CITB Construction Skills	4.54	6,573.08	298.43	0.00	0.00	0.00	298.43
CC0E	Cornwall Council	4.54	830.74	37.72	0.00	0.00	0.00	37.72
CD00	Dennis May	4.54	5,050.10	229.28	0.00	0.00	0.00	229.28
CE01	Eric Roberts Contractors Ltd	4.54	58,487.63	2,655.43	0.00	0.00	0.00	2,655.43
CF00	Faheys Concrete Ltd	4.54	6,742.20	306.11	0.00	0.00	0.00	306.11
CF01	Frazers	4.54	12,257.05	556.49	0.00	0.00	0.00	556.49
CF02	Fuel Genie	4.54	1,896.39	86.10	0.00	0.00	0.00	86.10
CG00	GB PavingFNS	4.54	352.40	16.00	0.00	0.00	0.00	16.00
CG01	Goonvean Aggregates	4.54	14,169.46	643.32	0.00	0.00	0.00	643.32
CH01	Hanson Aggregates	4.54	6,415.96	291.29	0.00	0.00	0.00	291.29
CH02	Heltor	4.54	3,146.76	142.87	0.00	0.00	0.00	142.87
CH05	HM Revenue & Customs (VAT)	4.54	3,917.00	177.84	0.00	0.00	0.00	177.84
CH07	HM Revenue & Customs (CORP)	4.54	153,484.03	6,968.41	0.00	0.00	0.00	6,968.41
CJ00	Jewson	4.54	2,250.27	102.17	0.00	0.00	0.00	102.17
CJ02	JNC Safety ServicesFNS	4.54	954.00	43.31	0.00	0.00	0.00	43.31
CM00	M & J Transport	4.54	2,626.75	119.26	0.00	0.00	0.00	119.26
CM01	M & M Plant Ltd	4.54	2,083.14	94.58	0.00	0.00	0.00	94.58
CN00	Network Lease	4.54	2,907.81	132.02	0.00	0.00	0.00	132.02
CP00	PD Hire & Sales Ltd	4.54	2,227.72	101.14	0.00	0.00	0.00	101.14
CR00	Randar LtdFNS	4.54	720.00	32.69	0.00	0.00	0.00	32.69
CR01	Redundancy Payments Office	4.54	15,045.43	683.09	0.00	0.00	0.00	683.09
CS00	Steve Wills Haulage	4.54	14,105.32	640.40	0.00	0.00	0.00	640.40
CS01	South West WaterFNS	4.53	35.32	1.60	0.00	0.00	0.00	1.60
CT00	Tecbuild	4.54	2,152.89	97.74	0.00	0.00	0.00	97.74
CW00	Watkins Haulage	4.54	30,000.00	1,362.05	0.00	0.00	0.00	1,362.05
Dividend Totals			399,039.48	18,117.01		0.00	0.00	18,117.01
Creditor Totals Including Accruals			399,039.48	0.00				

Note: Dividend Rate calculated to 9 decimal places but rounded to 2 decimal places for listing

* Denotes different payee name from claimant

@ Denotes employee/RPO subrogation

~ Denotes Associated Creditor/Excluded Debt