

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

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27/03/2020

#268

COMPANIES HOUSE

1 Company details

Company number 0 6 5 8 3 8 8 7

Company name in full Proper Little Pub Company Limited

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

2 Liquidator's name

Full forename(s) Christine

Surname Francis

3 Liquidator's address

Building name/number 55 Baker Street

Street London

Post town W1U 7EU

County/Region

Postcode

Country

4 Liquidator's name ①

Full forename(s) Christopher

Surname Marsden

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

5 Liquidator's address ②

Building name/number One Redcliff Street

Street Bristol

Post town BS1 6NP

County/Region

Postcode

Country

② **Other liquidator**
Use this section to tell us about
another liquidator.

LIQ14

Notice of final account prior to dissolution in CVL

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

Francis

X

Signature date

d

2

d

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y

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y

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STRICTLY PRIVATE & CONFIDENTIAL

FINAL ACCOUNT TO THE MEMBERS AND
CREDITORS PURSUANT TO SECTION 106
OF THE INSOLVENCY ACT 1986 AND
RULE 18.14 OF THE INSOLVENCY
(ENGLAND AND WALES) RULES 2016

24 JANUARY 2020

CONTENTS

1. Statutory information
2. Conduct of the liquidation
3. Investigations
4. Joint liquidators' remuneration and expenses
5. Creditors' rights
6. Liabilities

APPENDICES

- Appendix I Receipts and payments account
- Appendix II Breakdown of time costs and examples of work undertaken in a liquidation
- Appendix III Schedule of expenses incurred

This account is intended for use by those parties entitled to a copy thereof under The Insolvency (England and Wales) Rules 2016. It may contain information that is privileged, confidential or exempt from disclosure and any dissemination, distribution or copying of it and its attachments is strictly prohibited. It is not suitable to be relied upon by any other person, or for any other purpose, or in any other context.

Any estimated outcomes for creditors are for illustration only and cannot be relied upon as guidance as to the actual outcome for creditors.

Christine Francis and Christopher Marsden are authorised in the UK to act as insolvency practitioners by The Institute of Chartered Accountants in England and Wales. All work is conducted in accordance with the Insolvency Code of Ethics.

1. STATUTORY INFORMATION

Company name:	Proper Little Pub Company Limited
Company number:	06583887
Registered office:	Suite 17, Building 6 Croxley Park Hatters Lane Watford WD18 8YH
Date of appointment:	17 October 2013
Former liquidators:	David Elliott (17 October 2013 to 23 January 2018) Michael Finch (23 January 2018 to 11 January 2019)
Joint liquidators:	Christine Francis (11 January 2019 to date) Christopher Marsden (6 July 2018 to date)
Joint liquidators' address:	Suite 17, Building 6 Croxley Park Hatters Lane Watford WD18 8YH

2. CONDUCT OF THE LIQUIDATION

- 2.1. The affairs of the Company are fully wound up and I am now in a position to conclude the liquidation.
- 2.2. The receipts and payments account attached in Appendix I details the assets realised during the liquidation together with the receipts and payments since my previous progress report and a comparison of the director's statement of affairs values.
- 2.3. Prior to liquidation the Company operated two public houses: The Pullman in Folkestone and the Rum Puncheon in Gravesend.
The Pullman - Lease, Rent Deposit, Fixtures & Fittings and Stock
- 2.4. The director's statement of affairs dated 17 October 2013 showed 'uncertain' estimated to realise values in respect of these assets. The lease had been granted by Enterprise Inns in favour of Stephen Harris and Linda Harris, two of the directors of the Company. Whilst the Company had paid for the assets, as far as Enterprise Inns were concerned, the pub was personally leased by those directors.
- 2.5. After the Company entered liquidation, Enterprise Inns forfeited the lease and took possession of the property. It was learnt from Enterprise Inns that whilst the Mr and Mrs Harris had signed over the fixtures and fittings of the pub to Enterprise Inns, when they took possession of the property all fixtures and fittings had been removed. It was further ascertained that Enterprise Inns had served a dilapidations notice in the sum of £50,000 on Mr and Mrs Harris.
- 2.6. It was subsequently established that Mr and Mrs Harris had declared themselves bankrupt. Consequently, no recoveries have been made in respect of The Pullman.

Rum Puncheon - Lease, Rent Deposit, Fixtures & Fittings and Stock

- 2.7. The other public house operated by the Company was the leasehold property in Gravesend known as the Rum Puncheon. The director's statement of affairs dated 17 October 2013 showed assets relating to this pub as having a total estimated to realise value of £43,300 which was based on a valuation carried out by Porters, Chartered Surveyors.
- 2.8. After the Company entered liquidation, an offer was received from Jessie's Alehouse Limited, a company whose directors were Melvyn Wilkie and Susan Wilkie ('the Purchasers'), directors of the Company, to purchase the assets of the Rum Puncheon for £43,300.
- 2.9. This offer was accepted on 13 December 2013 and it was agreed that the consideration would be paid monthly at a rate of £1,000. Additionally, it was confirmed that a balance recovered from a former Company bank account of £5,170 related to post-sale PDQ receipts for the new business and this sum was therefore allocated against the sale proceeds due. The former liquidator relied upon the valuation provided by Porters, Chartered Surveyors and was not aware whether the Purchasers took their own independent valuation advice.
- 2.10. Regrettably, the monthly payments were not maintained and communication with the Purchasers ceased until late 2018 when it was ascertained that they had vacated the Rum Puncheon at the behest of its landlord and the Purchasers had instructed a solicitor to negotiate a financial settlement with the landlord.
- 2.11. It was subsequently learnt that the landlord had brought a claim against the Purchasers for unpaid rent and damages for dilapidations.
- 2.12. Whilst nominal monthly payments were resumed for a short period these have again ceased.
- 2.13. The joint liquidators have reviewed the position and concluded that they can no longer commercially justify pursuing the residual sum due under the lapsed payment terms.

Rent Deposit - Flats

- 2.14. Mr and Mrs Harris had advised that a rent deposit of £950 was due from the managing agents in respect of two flats attached to The Pullman public house. When steps were taken to recover this deposit, it was found that it had already been cashed in and no recovery was made.

Cash at Bank

- 2.15. £509 was recovered from the Company's pre-liquidation bank account with NatWest.

Interest gross of tax

- 2.16. Throughout the liquidation, gross bank interest of £51 has been received to the liquidation estate.
- 2.17. All realisable assets have been realised.

3. INVESTIGATIONS

- 3.1 An appropriate submission on the actions of the directors has been forwarded to the Disqualification Unit of the Department for Business, Energy & Industrial Strategy in accordance with the joint liquidators' statutory duties. Please note that the content of this submission is of a confidential nature and so cannot be disclosed to third parties by myself.

4. JOINT LIQUIDATORS' REMUNERATION

4.1. The pre appointment fee was fixed at £6,000 plus VAT and disbursements as follows:

Preparation of statement of affairs in statutory form by Moore Stephens LLP	£1,500
Summoning, advertising and holding of creditors' meeting by Moore Stephens LLP	£2,500
General advice in connection with the liquidation proceedings by Moore Stephens LLP	£2,000
Total	<hr/> £6,000 <hr/>

4.2. A fee of £6,000 has been drawn accordingly.

4.3. The remuneration of the joint liquidators has been fixed by creditors as follows:

- By reference to the time properly given by the liquidator and his staff in attending to matters arising in the liquidation in accordance with Rule 4.127(2)(b) of the Insolvency Rules 1986.

4.4. Costs in this matter have primarily been incurred in liaising with the Purchasers of the Company's Rum Puncheon assets in connection with their claim against the landlord, the landlord's counter claim against the Purchasers and monitoring monthly payments from the Purchasers.

4.5. In addition we have dealt all statutory matters and administrative work in relation to the liquidation as either required by legislation or necessary to perform the basic duties of a liquidator.

4.6. Since my previous progress report, time costs of £5,047 have been incurred over 19.85 hours at an average rate of £254.27 per hour. Total time costs of £31,974 have been incurred over 157.15 hours at an average rate of £203.46 per hour. A detailed breakdown of the time costs of the joint liquidators together with current charge out rates and examples of work undertaken in a liquidation are attached in Appendix II.

4.7. £11,040 has been drawn in respect of the remuneration of the joint liquidators. The value of the unbilled time, outstanding costs and also the time that will be incurred in concluding the liquidation will be written off.

4.8. Should you wish to receive a copy of "A Creditors' Guide to Liquidators' Fees" this is available on the R3 website <https://www.r3.org.uk/what-we-do/publications/professional/fees> or by requesting a copy from this office in writing or by telephone.

4.9. A schedule of all expenses incurred in the liquidation together with those incurred since the previous progress report, has been detailed in Appendix III.

4.10. Previous progress reports have detailed storage costs of £110 as an expense of the liquidation. This charge related to a Category 2 expense for which no authority is held. This sum has therefore been reallocated against disbursements incurred (£43) as shown in Appendix III and joint liquidators' remuneration (£67), please see Appendix I for which authority is held.

5. CREDITORS' RIGHTS

- 5.1. Within 21 days of receipt of this report, a secured creditor, or an unsecured creditor (with the concurrence of at least 5% in value of the unsecured creditors) or any unsecured creditor with the permission of the court may request in writing that the joint liquidators provide further information about their remuneration or expenses which have been itemised in the final account.
- 5.2. Within 14 days of receipt of the request, the joint liquidators must provide all of the information asked for, except so far as they consider that:
- the time or cost of preparation of the information would be excessive, or
 - disclosure of the information would be prejudicial to the conduct of the liquidation or might reasonably be expected to lead to violence against any person, or
 - they are subject to an obligation of confidentiality in respect of the information.

The joint liquidators are also required to give reasons for not providing all of the requested information.

- 5.3. Any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may, within eight weeks of receipt of the final account make an application to court on the grounds that the basis fixed for the joint liquidators' remuneration, the remuneration charged, or the expenses incurred by the joint liquidators as set out in the final account are excessive.
- 5.4. A creditor may object to the release of the joint liquidators by giving notice in writing to the joint liquidators, by the end of the period of eight weeks from the delivery of the notice accompanying the final account. However, if any request for information or any application to court is made, the period will run until that request or application is finally determined.
- 5.5. Providing creditors do not object to our release within the period of eight weeks from delivery of this account, I will file the final account with the registrar of companies and court and we will vacate office and have our release as joint liquidators.
- 5.6. The joint liquidators are bound by the Insolvency Code of Ethics when carrying out all professional work relating to this appointment. A copy of the code is at:
<https://www.icaew.com/membership/regulations-standards-and-guidance/ethics/code-of-ethics-d>

6. LIABILITIES

Secured creditors

- 6.1. There are no secured creditors.

Preferential creditors

- 6.2. I am not aware of any preferential creditors.

Unsecured creditors

- 6.3. The director's statement of affairs detailed unsecured creditors amounting to £159,741. Six claims have been received totalling £158,167.

6.4 I am unable to declare a dividend to unsecured creditors as the funds realised have already been used or allocated for defraying the expenses of the case.

C Francis
Christine Francis
Joint Liquidator

Appendix I Receipts and payments account

	Statement of affairs £	From 17/10/2019 To 24/01/2020 £	From 17/10/2013 To 24/01/2020 £
RECEIPTS			
Leasehold - The Pullman	Uncertain	0.00	0.00
Leasehold - Rum Puncheon	27,500.00	0.00	18,670.08
Rent Deposit - The Pullman	Uncertain	0.00	0.00
Rent Deposit - Rum Puncheon	6,500.00	0.00	0.00
Rent deposit - Flats	950.00	0.00	0.00
Fixtures & Fittings - The Pullman	Uncertain	0.00	0.00
Fixtures & Fittings - Rum Puncheon	7,500.00	0.00	0.00
Stock - The Pullman	Uncertain	0.00	0.00
Stock - Rum Puncheon	1,800.00	0.00	0.00
Cash at bank	2,250.00	0.00	508.65
Interest gross of tax		6.08	50.52
Storage costs		110.00	0.00
		<u>116.08</u>	<u>19,229.25</u>
PAYMENTS			
Agents' fees & expenses		0.00	1,650.00
Statutory advertising		0.00	300.00
Specific penalty bond		28.00	213.00
Travel train/air		0.00	10.80
Land Registry & company search fees		15.00	15.00
Bank charges		0.00	0.37
Section 98 fee		0.00	6,000.00
Liquidators' fees		6,540.08	11,040.08
		<u>6,583.08</u>	<u>19,229.25</u>
Net Receipts/(Payments)		<u>(6,467.00)</u>	<u>0.00</u>
MADE UP AS FOLLOWS			
Bank			0.00
			<u>0.00</u>

Appendix II Breakdown of time costs and examples of work undertaken in a liquidation

Time costs from 17 October 2013 to 24 January 2020

	Bought hours	Partner	Manager Director	Assistant Manager	Senior Administrator	Administrator	Other staff	Total hours	Time costs £	Average £/h
Statutory compliance administration and planning Investigations		0.35	2.35		13.35	1.90	1.60	19.55	4,771.25	247.68
Realisation of assets			0.60					0.60	276.00	460.00
Trading										
Creditors										
Tax										
Case specific matters										
Misc										
Total hours		0.35	2.95		13.35	1.90	1.60	19.55		
Total time costs £		39.15	1,371.35		3,297.45	192.10	147.20		5,147.25	254.27

Time costs from 17 October 2013 to 7 June 2019

	Partner Director	Associate director Manager	Administrator	Support staff	Total hours	Time costs £	Average £/h
Statutory compliance administration and planning Investigations	1.90	12.30	51.00	30.90	96.10	17,295.50	179.97
Realisation of assets	2.70	6.15	1.35	3.65	13.80	2,772.50	271.61
Trading							
Creditors	7.90	1.55	4.00		13.45	3,695.50	269.63
Tax		0.45	0.35		0.80	186.25	207.61
Case specific matters							
Misc							
Total hours	2.50	20.45	56.70	34.55	124.20		
Total time costs £	4,942.75	4,822.25	10,564.75	4,092.00		24,421.75	196.63

Time costs from 17 October 2013 to 24 January 2020

	Bought hours	Partner	Manager Director	Assistant Manager	Senior Administrator	Administrator	Other staff	Total hours	Time costs £	Average £/h
Statutory compliance administration and planning Investigations	96.10	0.35	2.50		18.75	9.75	1.90	127.35	24,189.00	189.94
Realisation of assets	3.65				3.60			7.25	2,430.00	288.30
Trading										
Creditors	13.45							13.45	3,695.50	269.63
Tax	0.80							0.80	186.25	207.61
Case specific matters										
Misc										
Total hours	124.20	0.35	3.50		19.35	9.75	1.90	157.15		
Total time costs £	24,421.75	39.15	1,850.70		4,943.10	940.15	178.70		31,973.55	263.46

Total remuneration drawn on account £10,973

Following the merger of Moore Stephens LLP with BDO LLP, with effect from 8 June 2019, legacy Moore Stephens LLP transferred to the BDO LLP time recording system.

The joint liquidators' current charge out rates are:

Grade	Hourly rate
Partner	£665 - £783
Manager/Director	£294 - £604
Assistant Manager	£265 - £311
Senior Administrator	£247 - £311
Administrator	£93 - £263
Other staff	£93 - £108

Time is charged in three minute units or multiples thereof. Our firm's charge out costs rates are normally reviewed in July and December each year and adjusted to take account of inflation and the firm's overheads.

Examples of the work which may be undertaken, but which is not limited to, include:

STATUTORY COMPLIANCE, ADMINISTRATION AND PLANNING

- Setting up and maintenance of internal hard copy files and case file on the Insolvency Practitioners System (IPS)
- Data input including basic details of case, assets, creditor names and addresses and employee names and addresses
- Obtaining specific penalty bond
- Setting up of liquidation bank account including inputting details on the IPS system
- Preparation and filing (with the Registrar of Companies) of various statutory forms including statement of affairs, change of registered office form, notice of appointment and the resolution to wind up
- Advertisement of notice of appointment, resolution to wind up and the notice to creditors to claim in The Gazette
- Notification to the Registrar of Companies of the formation of a liquidation committee (if applicable)
- Convening and holding meetings of members and creditors
- Holding meetings and reporting to the liquidation committee (if applicable)
- Letters to directors regarding the provisions of sections 216 and 217 of Insolvency Act 1986, enclosing directors questionnaires
- Obtaining approval for the basis of fees from creditors
- Initial notification to HM Revenue & Customs
- Enquiries as to any pension schemes and the auto-enrolment staging dates and subsequent notification of appointment (if applicable)
- Preparation and filing (with the Registrar of Companies, Land Registry and all persons claiming an interest in the property) of notices of disclaimer in relation to leasehold premises
- Preparation and distribution of progress reports to members and creditors
- Preparation and submission of statutory receipts and payments accounts
- General administration of case including case planning and strategy
- Completion of internal reviews including asset realisation review, 6 month review and annual reviews
- Collection, preservation and review of the Company's book and records
- Review of the Company's redirected post
- Completion of the internal investigation checklist
- Written and verbal communications with the unsecured creditors
- Written and verbal communication with employees

- Dealing with lease and hire purchase creditors in conjunction with our agents
- Liaising with the Company's former professional advisors and bankers
- Review work pursuant to the Statement of Insolvency Practice 2
- Review of creditor questionnaires and other information received in relation to the affairs of the Company
- Review of director questionnaires
- Preparation of liquidators' submission on the actions of the directors to the disqualification unit of the Department for Business, Energy & Industrial Strategy
- Correspondence with compliance department in respect of on-going case issues/matters
- Complying with money laundering regulations
- Completing bill requisitions and raising invoices against time incurred in respect of work carried out and outlays incurred
- Reconciliation of post appointment bank accounts to the liquidation records
- Maintaining time-costs and disbursement schedules on the firm's FMS system (including timesheet entries)
- Dealing with pension issues
- Arrangement and review of insurance policies in relation to the Company's assets
- Preparation and submission of corporation tax returns
- Preparation and submission of VAT returns
- Chargeable gains tax calculations
- Closure formalities

ASSET REALISATIONS

- Identifying, securing and insuring the assets
- Instructing agents to value assets
- Liaising with agents regarding the realisation of assets
- Liaising with solicitors regarding the realisation of assets
- Liaising with secured creditors regarding the realisation of charged assets
- Liaising with pre-appointment bankers regarding the closure of the Company's bank accounts
- Dealing with retention of title claims in conjunction with our agents
- Written and verbal correspondence with debtors
- Monitoring and collection of outstanding debtors, retentions and work in progress
- Property, business and asset sales
- Tax reclaims
- Review of interest rate hedging products

INVESTIGATIONS

- Liaising with the Company's former professional advisors and bankers
- Review work pursuant to the Statement of Insolvency Practice 2
- Liaising with solicitors in relation to investigations
- Forensic accounting
- Review of Company's bank statements
- Further review of the Company's book and records
- Review of director/creditor questionnaires
- Land Registry and Companies House searches
- Consideration of legislation relating to, but not limited to, wrongful trading, fraudulent trading, antecedent transactions, preferences, transactions at undervalue

DISTRIBUTIONS TO CREDITORS

- The processing and submission of the relevant forms to the Redundancy Payments Directorate
- Processing of creditors' proof of debt forms and entering onto IPS system
- Liaising with agents in relation to the agreement of creditor claims
- Liaising with solicitors in relation to contentious proof of debt forms
- Agreement of creditors' claims (including employees and other preferential creditors)
- Calculation and payment of dividends
- Preparation of distribution paperwork including the notice of declaration

Appendix III Schedule of expenses incurred

Cost description	Undrawn costs brought forward from previous period(s) £	Cost incurred £	This period from 17/10/2019 to 24/10/2020		Cumulative from 17/10/2013 to 24/10/2020	
			Cost drawn £	Cost incurred £	Cost drawn £	Cost incurred £
Agent's fees & expenses	-	-	-	1,650.00	1,650.00	
Storage costs	-	-	-	110.00	110.00	
Statutory advertising	-	-	-	300.00	300.00	
Specific penalty bond	28.00	-	-	213.00	213.00	
Travel train/air	-	-	-	10.80	10.80	
Bank charges	-	-	-	0.37	0.37	
Land Registry	15.00	-	-	15.00	15.00	
Total	43.00	-	-	2,299.17	2,299.17	
Total undrawn costs carried forward						£NIL

FOR MORE INFORMATION:

Ian Willmott

+44 (0)1923 236622

Ian.Willmott@bdo.co.uk

NOTICE OF THE FINAL ACCOUNT UNDER SECTION 106 OF THE INSOLVENCY ACT 1986 AND RULE 6.28 OF THE INSOLVENCY (ENGLAND AND WALES) RULES 2016

**PROPER LITTLE PUB COMPANY LIMITED (IN CREDITORS' VOLUNTARY LIQUIDATION)
(‘THE COMPANY’)
COMPANY REGISTRATION NUMBER: 06583887**

NOTICE IS HEREBY GIVEN:

- 1 The affairs of the Company are fully wound up.
- 2 Within 21 days of the receipt of this final account, a secured creditor or an unsecured creditor (with the concurrence of at least 5% in value of the unsecured creditors or any unsecured creditor with the permission of the court) may request in writing that the joint liquidators provide further information about their remuneration or expenses included within the final account.
- 3 Within 14 days of receipt of the request, we must provide all of the information asked for, except so far as we consider that:
 - the time or cost of preparation of the information would be excessive, or
 - disclosure of the information would be prejudicial to the conduct of the liquidation or might reasonably be expected to lead to violence against any person, or
 - we are subject to an obligation of confidentiality in respect of the information.We are also required to give reasons for not providing all of the requested information.
- 4 Any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may within eight weeks of receipt of the final account, make an application to court on the grounds that, in all the circumstances, the basis fixed for the joint liquidators' remuneration is inappropriate and/or the remuneration charged or the expenses incurred by the joint liquidators, as set out in the final account, are excessive.
- 5 A creditor may object to the release of the joint liquidators by giving notice in writing to the joint liquidators, by the end of the period of eight weeks from the delivery of this notice. However, if any request for information or any application to court is made, the period will run until that request or application is finally determined.
- 6 The joint liquidators will vacate office under s171 of the Insolvency Act 1986 on delivering the final account to the registrar of companies at the end of the above period. The notice delivered will state whether any creditor has objected to the joint liquidators' release.
- 7 The joint liquidators will be released under s173 of the Insolvency Act 1986 at the same time as vacating office unless any of the creditors have objected to this, in which case the joint liquidators will apply to the Secretary of State for their release in the alternative.

Christine Francis

Christine Francis
Joint Liquidator

Date: 24 January 2020

Contact: Ian Willmott
BDO LLP, Suite 17, Building 6, Croxley Park, Hatters Lane, Watford WD18 8YH
Tel: +44 (0)1923 236622
Email: Ian.Willmott@bdo.co.uk
Reference: 00296051

NOTICE UNDER SECTION 106(3) OF THE INSOLVENCY ACT 1986

**PROPER LITTLE PUB COMPANY LIMITED (IN CREDITORS' VOLUNTARY LIQUIDATION)
(‘THE COMPANY’)**

COMPANY REGISTRATION NUMBER: 06583887

NOTICE IS HEREBY GIVEN that:

we have delivered notice to the Company’s creditors on 24 January 2020 in accordance with section 106(3) of the Insolvency Act 1986 that the affairs of the Company’s estate are fully wound up.

No creditors objected to our release from office.



Christine Francis
Joint Liquidator

Date: 23 March 2020

Contact: Christine Francis
BDO LLP, Level 12, Thames Tower, Station Road, Reading RG1 1LX
Tel: +44 (0) 118 952 7485
Email: christine.francis@bdo.co.uk

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 **Christine Francis**

Company name **BDO LLP**

Address **Suite 17, Building 6
Croxley Park**

Post town **Hatters Lane**

County/Region **Watford**

Postcode **W D 1 8 8 Y H**

Country

DX

Telephone **+44 (0)1923 236622**



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