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





lease

COMPANIES HOUSE

ouse

1	Company details	
Company number	0 6 6 4 0 2 8 4	Filling in this form Please complete in typescript or in
Company name in full	P & J Baker Footwear Supplies Limited	bold black capitals.
2	Liquidator's name	
Full forename(s)	Martin Richard	
Surname	Buttriss	
3	Liquidator's address	
Building name/number	Alma Park, Woodway Lane	
Street	Claybrooke Parva	
Post town	Lutterworth	
County/Region	Leicestershire	
Postcode	L E 1 7 5 F B	
Country		
4	Liquidator's name •	
Full forename(s)	Richard Frank	Other liquidator Use this section to tell us about
Surname	Simms	another liquidator.
5	Liquidator's address o	
Building name/number	Alma Park, Woodway Lane	Other liquidator
Street	Claybrooke Parva	Use this section to tell us about another liquidator.
Post town	Lutterworth	
County/Region	Leicestershire	
Postcode	L E 1 7 5 F B	
Country		

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
iquidator's signature	Signature X
signature date	0 6 7 72 70 71 77

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	Martin Richard Buttriss
Company name	F A Simms & Partners Limited
Address	Alma Park, Woodway Lane
	Claybrooke Parva
Post town	Lutterworth
County/Region	Leicestershire
Postcode	L E 1 7 5 F B
Country	
ΟX	114 d. 2000 117 1
Telephone	01455 555 444

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.
- $\hfill \square$ 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

P & J Baker Footwear Supplies Limited (In Liquidation)

Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 22/11/2016 To 06/12/2017 £	From 22/11/2016 To 06/12/2017 £
	SECURED CREDITORS		
(64,219.83)	HSBC Bank Pic	NIL NIL	NIL NIL
	ASSET REALISATIONS		
4,653.53	Book Debts	4,196 72	4,196.72
Uncertain	Directors Loan Account	NIL	NIL
07.00.10	Bank Interest Gross	0.47	0.47
1,500.00	Cash in Hand	1,500.00	1,500.00
5,068.80	Cash at Auctioneers	3,448.80	3,448.80
-,		9,145.99	9,145.99
	COST OF REALISATIONS		
	Preparation of S. of A	3,500.00	3,500.00
	Office Holders Fees	5,477.66	5,477.66
	IT Charges	25.00	25.00
	Storage Costs	143.33	143.33
		(9,145.99)	(9,145.99)
	UNSECURED CREDITORS		
(90,256.76)	Trade & Expense Creditors	NIL	NIL
(11,716.76)	H M Revenue & Customs (VAT)	NIL	NIL
(46,349.60)	H M Revenue & Customs (PAYE)	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(2.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
204 222 62)		0.00	0.00
201,322.62)			
	REPRESENTED BY		(405.50)
	Interest Bearing Current A/C Vat Control Account		(195.53) 195.53
	vac comor noodin		
			NIL

Note.

The content of this note is appended to various SIP7 compliant R & P Reports

The awaited VAT refund shown above is for VAT on Office Holders fees and will be drawn on receipt

Martin Richard Buttriss Joint Liquidator Our ref MRB/RFS/JG/AM/I/9919 Reply to Jennifer Goldsworthy email igoldsworthy@fasimms.com

02 October 2017

Private and Confidential



Licensed insolvency Practitioners
Business Rescue Professionals



Dear Sirs

P & J Baker Footwear Supplies Limited ("the Company") - In Creditors' Voluntary Liquidation

I am now able to conclude the winding up of the affairs of the Company and enclose my final account and notice to creditors and members, together with a receipts and payments account for the whole of the period I was in office.

Also enclosed is a formal notice setting out the final dividend position in respect of the liquidation, although the information in that notice is summarised below.

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

Creditors and members should note that provided no objections to my release are received, Richard Frank Simms and I shall obtain our release as 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 they should contact Mr Jack Thornber, or if they want hard copies of any of the documents made available on-line, they should contact Jennifer Goldsworthy by email at jgoldsworthy@fasimms.com, or by phone on 01455 555 444 before my release.

Yours faithfully

Martin Richard Buttriss
JOINT LIQUIDATOR

Edc.

P & J Baker Footwear Supplies Limited - In Creditors' Voluntary Liquidation

LIQUIDATORS' FINAL ACCOUNT TO CREDITORS AND MEMBERS

EXECUTIVE SUMMARY

My duties and functions as Liquidator are the realisation of the Company's assets, the agreement of the claims of creditors, investigation of the Director's conduct and the Company's affairs generally, and the eventual distribution of the Liquidation funds between the creditors in accordance with their legal entitlements. This section is a summary of my report although more detail about the assets and liabilities of the Company and my fees and expenses are set out in my report below.

The Purpose of this report is to provide a final draft report to creditors and to put creditors on notice of the Joint Liquidators intention to seek release from office. The report details the acts and dealing of the Joint Liquidators and it should be read in conjunction with previous correspondence to Creditors.

The Joint Liquidators would advise that as Insolvency Practitioners they are bound by the Insolvency Code of Ethics.

The Joint Liquidators confirm that no threats have been identified to their compliance with the fundamental principles and safeguards.

STATUTORY INFORMATION

Company name:

P & J Baker Footwear Supplies Limited

Company number:

06640284

Trading address:

Units 2 & 3 Enborne Business Park, Selsey Road, Siddlesham,

Chichester, West Sussex, PO20 7NE

Registered office:

C/o F A Simms & Partners Limited, Alma Park, Woodway Lane,

Claybrooke Parva, Leicestershire, LE17 5FB

Former registered office:

Unit 2 Enborne Business Park, Selsey Road, Siddlesham,

Chichester, West Sussex, PO20 7NE

Principal trading activity:

Wholesale Footwear

Joint Liquidators' names

Martin Richard Buttriss and Richard Frank Simms

Joint Liquidators' address

Alma Park, Woodway Lane, Claybrooke Parva, Lutterworth,

Leicestershire, LE17 5FB

Date of appointment

22 November, 2016

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

Richard Frank Simms and Martin Richard Buttriss were appointed as Joint Liquidators of P & J Baker Footwear Supplies Limited on 22 November 2016.

Since appointment the Joint Liquidators have been dealing with Creditor correspondence and have been reviewing claims received to date.

The Joint Liquidators endeavored to recover all book debts.

Investigations into the Company's affairs have also been conducted by the Joint Liquidators. Further information relating to the investigations is provided later in the report.

There is certain work that I am required by the insolvency legislation to undertake work 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 3.

RECEIPTS AND PAYMENTS ACCOUNT

My Receipts & Payments Account for the period from 22 November 2016 to 2 October 2017 is attached at Appendix 1.

ASSET REALISATIONS

The Director's Statement of Affairs indicated that, at the date of appointment, the Company Assets were valued at a total of £11,222.33, these assets consisted of Cash in Hand, Book Debts, Directors Loan Account and Cash at Auctioneers.

Book Debts

The Statement of Affairs Indicated that at the date of appointment the Company had an outstanding debtors ledger of £6,823.02. An amount of £784.98 was written off as the Director advised this to be a bad debt. A bad debt contingency of 25% was applied to the balance bringing the estimated to realise figure to £4,653.53. The Joint Liquidators endeavoured to recover all debts and the total amount realised in this matter was £4,196.72.

Director Loan Account

The Statement of Affairs listed a Directors Loan Account as uncertain. I can confirm that following investigations it became apparent that no funds were due to the Company by the Directors.

Cash in Hand

The Cash in Hand of £1,500.00 shown on the Statement of Affairs represented debtor's funds. These funds were received prior to Liquidation and were held in the F A Simms & Partners Limited (non-interest bearing) client account and transferred to the estate upon appointment.

Cash at Auctioneers

The Company's assets, namely stock, was valued and auctioned prior to appointment by agents Eddisons Commercial Ltd who are qualified under the RICS. Eddisons Commercial Ltd are an independent firm of valuers who have confirmed that they hold Professional Indemnity Insurance. The agents negotiated and conducted the sale of the Company assets, prior to Liquidation, to a third party and held the funds of £3,448.80 in their client account, transferring the monies to the liquidation estate on appointment.

Bank Interest Gross

Since the appointment all funds have been held in an interest bearing account and interest totalling £0.47 has been received.

LIABILITIES

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has granted HSBC Bank Pic a Fixed & Floating charge debenture dated 8 April 2010, along with a personal guarantee from the Director for all sums owed.

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 the charge detailed above will not give rise to a prescribed part as no distribution was made under the floating charge.

Preferential Creditors

The statement of affairs anticipated £nil in preferential creditors, and no claims were received.

Crown Creditors

The statement of affairs included £58,066.36 owed to HMRC. HMRC's final claim of £108,808.57 has been received. The final claims for both PAYE and VAT were larger than anticipated on the Statement of Affairs.

Non-Preferential Unsecured Creditors

The statement of affairs included 14 non-preferential unsecured creditors, in addition to HMRC detailed above, with an estimated total liability of £90,256.76. I have received claims from 7 creditors at a total of £61,915.36. I have not received claims from 9 creditors with original estimated claims in the statement of affairs of £91,638.80.

DIVIDENDS

A dividend will not be declared to non-preferential unsecured creditors as the funds realised have been used to make payments to meet the expenses of the Liquidation.

As previously advised, the Company gave a floating charge to HSBC Bank Plc on 8 April 2010 and the prescribed part provisions applied.

After taking into account the costs of the Liquidation the Company's net property was £nil, such that there was no prescribed part available to distribute to unsecured creditors.

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. Specifically, I recovered, listed and reviewed the Company's accounting records; obtained and reviewed copy bank statements for the 24 months prior to the Company ceasing to trade from the Company's bankers; and compared the information in the Company's last set of accounts with that contained in the statement of affairs lodged in the liquidation and made enquiries about the reasons for the changes.

There were no matters that justified further investigation in the circumstances of this appointment.

Within six months of my appointment as Liquidator, I am 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 has been submitted.

PRE-APPOINTMENT REMUNERATION

The creditors previously authorised the payment of a fee of £3,500.00 plus VAT for my assistance with preparing the statement of affairs and convening and holding the meeting of creditors at a meeting held on 22 November 2016. This fee has been drawn in full.

The fee for preparing the statement of affairs and convening and holding the meeting of creditors was paid from first realisations on appointment and is shown in the enclosed receipts and payments account.

LIQUIDATORS' REMUNERATION

My remuneration was approved on a time cost basis based on a fees estimate of £15,067.50. 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 2 October 2017 amount to £8,363.50 representing 69.50 of hours work at an average charge out rate of £120.34 per hour. The actual average charge out rate incurred compares with the estimated average charge out rate of £132.17 in my fees estimate.

I have drawn £5,477.66 to 2 October 2017.

A detailed schedule of my time costs incurred to date is attached at appendix 2, and a comparison with my original fees estimate is detailed below.

Category	Estimated Time Costs	Actual Time Costs in the period 22 November 2016 to 2 October 2017	Difference
	ξ	£	£
Administration & Planning including Cashiering	6,815.00	4,804.50	-2,010.50
Case Specific Matters	0.00	36.00	36.00
Creditors	2,752.50	390.50	-2,362.00
Investigations	3,037.50	2,239.00	-798.50
Realisation of Assets	2,462.50	893.50	-1,569.00
Trading	0.00	0.00	0.00
Total	15,067.50	8,363.50	-6,704.00

Further information about creditors' rights can be obtained by visiting the creditors' information microsite published by the Association of Business Recovery Professionals (R3) at http://www.creditorinsolvencyguide.co.uk/. A copy of 'A Creditors Gulde to Liquidators' Fees' also published by R3, together with an explanatory note which shows F A Simms & Partners Limited's fee policy are available at the link www.fasimms.co.uk/download. Please note that there are different versions of the Guidance Notes and in this case you should refer to the October 2015 version.

LIQUIDATORS' EXPENSES

I have incurred total expenses in the Liquidation of £404.10, and have drawn £168.33 to date.

) have incurred the following category 1 expenses in the period since my appointment as Liquidator:

Type of expense	Amount incurred/ accrued in the reporting period £
Statutory Advertising	115,92
Storage Costs	143.33
IT Charge	25.00

I have incurred the following category 2 disbursements in the period since my appointment as Liquidator:

Type of category 2 disbursement	Amount Incurred/ accrued in the reporting period £
Fedex Delivery	49.35
Travel	70.50

No category 2 disbursements have been drawn.

No other professional costs have been incurred in this Liquidation.

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 F A Simms & Partners Limited can be found at www.fasimms.co.uk/download.

SUMMARY

The winding up of the Company is now for all practical purposes complete and I am seeking the release of myself and Richard Frank Simms 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 they should contact Mr Jack Thornber, or if they want hard copies of any of the documents made available on-line, they should contact Jennifer Goldsworthy by email jgoldsworthy@fasimms.com, or by phone on 01455 555 444 before our release.

Yours faithfully

Martin Richard Buttriss JOINT LIQUIDATOR

P & J Baker Footwear Supplies Limited (In Liquidation) Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 22/11/2016 To 02/10/2017 £	From 22/11/2016 To 02/10/2017 £
	SECURED CREDITORS		
(64,219.83)	HSBC Bank Pic	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
4,653.53	Book Debts	4,196.72	4,196.72
Uncertain	Directors Loan Account	NIL	NIL
	Bank Interest Gross	0.47	0.47
1,500.00	Cash in Hand	1,500.00	1,500.00
5,068 .80	Cash at Auctioneers	<u>3,448.80</u>	3,448.80
		9,145.99	9,145.99
	COST OF REALISATIONS		
	Preparation of S. of A.	3,500.00	3,500.00
	Office Holders Fees	5,477.66	5,477.66
	IT Charges	25.00	25.00
	Storage Costs	143.33	143.33
		(9,145.99)	(9,145.99)
	UNSECURED CREDITORS		
(90,256.76)	Trade & Expense Creditors	NIL	NIL
(11,716.76)	H M Revenue & Customs (VAT)	NIL	NIL
(46,349.60)	H M Revenue & Customs (PAYE)	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(2.00)	Ordinary Shareholders	NIL	NIL
, ,	·	NIL	NIL
(201,322.62)		0.00	0.00
	REPRESENTED BY		
	Interest Bearing Current A/C		(195.53)
	Vat Control Account		195.53
			NIL

Note:

The content of this note is appended to various SIP7 compliant R & P Reports

The awaited VAT refund shown above is for VAT on Office Holders fees and will be drawn on receipt.

Version 15-01-14

Time Entry - SIP9 Time & Cost Summary

9919 - P & J Baker Footwear Supplies Limited All Post Appointment Project Codes From: 22/11/2016 To: 02/10/2017

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants 8. Support Staff	Total Hours	Time Cost (E)	Average Hourly Date (5)
Administration & Planning	8.20	15.70	87	10.50	86.88	4.804.50	13.
Case Specific Methers	8	0.40	80	00 0	9 .0	898	8
Creditors	0.50	180	00.0	1.40	3.70	380.50	105.54
Investigations	1.60	14.50	000	0972	23.70	2239.00	17 76
Non Chergeable	80	000	000	000	6.0	900	8
Resilisation of Assets	2.30	290	00 0	000	2,5	; SE	22. 22.
Tracking	90 °a	00.0	0000	00'0	000	000	2 00.0
Yotal Hours	12.60	36.30	2.00	19.00	63.59	6.362.80	8
Total Fees Claimed							
Total Disbursements Claimed						141.33	

Time Entry - SIP9 Time & Cost Summary Category 2 Disbursements

9919 - P & J Baker Footwear Supplies Limited From: 22/11/2016 To: 02/10/2017

Other amounts paid or payable to the office holders firm or to party in which the office holder or his firm or any associate has an interest.

Amount	70 50 49.35	119.86
*500	Mileage: Travel to Biggleswade Postage: Fedex Defivery	
Type and Purpose	Miteage: Trav Postage: Fed	Total
Transaction Date	24/11/2016 04/12/2016	

Version 15-01-14

1. Administration

- 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 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
- 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 report to creditors and members.
- Preparation of final account.
- Filing final returns at Companies House.

2. Creditors

- 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.
- Issuing a notice of intended dividend and placing an appropriate gazette notice.
- Reviewing proofs of debt received from creditors, adjudicating on them and formally admitting them for the payment of a dividend.
- Requesting additional information from creditors in support of their proofs of debt in order to adjudicate on their claims.
- Calculating and paying a dividend to creditors, and issuing the notice of declaration of dividend.
- Paying tax deducted from the dividends paid to employees.

3. <u>Investigations</u>

 Submitting an online return on the conduct of the directors as required by the Company Directors Disqualification Act.

Notice about final dividend position

P & J Baker Footwear Supplies Limited ("the Company") - in Creditors' Voluntary Liquidation

Registered office: C/o F A Simms & Partners Limited, Alma Park, Woodway Lane, Claybrooke

Parva, Leicestershire, LE17 5FB

Principal trading

Units 2 & 3 Enborne Business Park

address:

Selsey Road, Siddlesham, Chichester, West Sussex, PO20 7NE

Company registered number:

06640284

Notice is given under rule 14.36 of The Insolvency (England and Wales) Rules 2016, by Martin Richard Buttriss and Richard Frank Simms, the Joint Liquidators to the creditors of P & J Baker Footwear Supplies Limited, that no dividend will be declared to unsecured creditors

A dividend will not be declared to unsecured creditors 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 F A Simms & Partners Limited, Alma Park, Woodway Lane, Claybrooke Parva, Lutterworth, Leicestershire, LE17 5FB or contact Jack Thornber by telephone on 01455 555 444, or by email at jthornber@fasimms.com.

DATED THIS 2ND DAY OF OCTOBER 2017

Martin Richard Buttriss
Joint Liquidator

Notice of Final Account of

P & J Baker Footwear Supplies Limited ("the Company") - In Creditors' Voluntary Liquidation

Registered office: C/o F A Simms & Partners Limited, Alma Park, Woodway Lane, Claybrooke

Parva, Leicestershire, LE17 5FB

Principal trading

Units 2 & 3 Enborne Business Park

address:

Selsey Road, Siddlesham, Chichester, West Sussex, PO20 7NE

Company registered number:

06640284

NOTICE IS GIVEN by Martin Richard Buttriss and Richard Frank Simms of F A Simms & Partners Limited, Alma Park, Woodway Lane, Claybrooke Parva, Lutterworth, Leicestershire, LE17 5FB under rule 6.28 of The Insolvency (England and Wales) Rules 2016 that the company's affairs have been fully wound up.

- Creditors may request further details of the Liquidators' remuneration and expenses within 21
 days of receipt of the final account, with the permission of the court or with the concurrence of
 5% in value of the unsecured creditors (including the creditor in question)
- Creditors may 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 the final account, with the permission of the court or with the concurrence of 10% in value of
 the creditors (including the creditor in question).
- 3. Creditors may object in writing to the release of the Joint Liquidators within 8 weeks of delivery of this notice, or before the conclusion of any request for information regarding the Joint Liquidators' remuneration or expenses, or before the conclusion of any application to Court to challenge the Joint Liquidators' fees or expenses, whichever is the later.
- The Joint Liquidators will vacate office upon expiry of the period that creditors have to object
 to their release and following delivery to the Registrar of Companies of their final account and
 notice.
- The Joint Liquidators will be released at the same time as vacating office providing no objections are received.

Creditors requiring further information regarding the above, should either contact me at F A Simms & Partners Limited, Alma Park, Woodway Lane, Claybrooke Parva, Lutterworth, Leicestershire, LE17 5FB, or contact Jack Thornber by telephone on 01455 555 444, or by email at jthornber@fasimms.com.

DATED THIS 2ND DAY OF OCTOBER 2017

Martin Richard Buttriss