

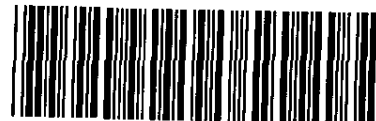
LIQ14

Notice of final account prior to dissolution in CVL



Companies House

FRIDAY



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A6LSRGV6

22/12/2017

#557

COMPANIES HOUSE

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se

1 Company details

Company number 0 6 8 0 7 5 9 3

Company name in full TEW Construction Limited

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

2 Liquidator's name

Full forename(s) Gerald

Surname Irwin

3 Liquidator's address

Building name/number Station House

Street Midland Drive

Post town Sutton Coldfield

County/Region West Midlands

Postcode B 7 2 1 T U

Country

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

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



X

Signature date

d 2

d 1

m 1

m 2

y 2

y 0

y 1

y 7

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	John Pearson
Company name	Irwin & Company
Address	Station House Midland Drive
Post town	Sutton Coldfield
County/Region	West Midlands
Postcode	B 7 2 1 T U
Country	
DX	
Telephone	0121 321 1700

**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

TEW Construction Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 29/10/2013 To 21/12/2017 £	From 29/10/2013 To 21/12/2017 £
	ASSET REALISATIONS		
6,306.00	Book Debts	464.10	464.10
	Cash at Bank	93.57	93.57
	Directors Contribution	2,319.49	2,319.49
1,200.00	Trust Account	1,200.00	1,200.00
	Bank Interest Gross	3.67	3.67
1,264.00	Directors Loan Account	NIL	NIL
		<u>4,080.83</u>	<u>4,080.83</u>
	COST OF REALISATIONS		
	Specific Bond	60.00	60.00
	Preparation of S. of A.	3,500.00	3,500.00
	Liquidator's Fees	108.58	108.58
	Liquidator's Expenses	52.60	52.60
	Stationery & Postage	62.23	62.23
	Room Hire	57.42	57.42
	Statutory Advertising	240.00	240.00
		<u>(4,080.83)</u>	<u>(4,080.83)</u>
	PREFERENTIAL CREDITORS		
(250.00)	Arrears of Pay claims	NIL	NIL
(2,764.00)	Accrued Holiday Pay claims	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	UNSECURED CREDITORS		
(18,107.00)	Trade & Expense Creditors	NIL	NIL
(4,968.00)	Lieu of Notice Claims	NIL	NIL
(6,032.00)	Redundancy Pay claims	NIL	NIL
(43,760.00)	HM Revenue & Customs - PAYE & NI	NIL	NIL
(31,704.00)	HM Revenue & Customs - VAT	NIL	NIL
(10,319.00)	HM Revenue & Customs - Corp Tax	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
<u>(109,234.00)</u>		<u>(0.00)</u>	<u>(0.00)</u>

REPRESENTED BY

NIL



Gerald Irwin
Liquidator

**TEW CONSTRUCTION LIMITED
(IN CREDITORS' VOLUNTARY LIQUIDATION)**

**LIQUIDATOR'S FINAL ACCOUNT TO MEMBERS AND CREDITORS
IN ACCORDANCE WITH RULES 6.28(1) & 18.14(1) AND
SECTION 106 OF THE INSOLVENCY ACT 1986
FOR THE PERIOD 29 OCTOBER 2013 TO DATE**

I write with my final account to all members and creditors in connection with my appointment as Liquidator of the above Company on 29 October 2013.

LIQUIDATOR'S ACTIONS SINCE APPOINTMENT

Since the date of my appointment as Liquidator, I have made attempts to collect a book debt due to the Company of £12,440 in respect of a cottage renovation. I received a remittance for £464 from the relevant customer in payment of goods supplied, however, a claim was made advising that the Company was wholly responsible for rectifying all defects identified and as it was no longer trading, the relevant works had been undertaken by a third party, the cost of which was to be offset against the balance being claimed. The customer informed me that she was prepared to defend any recovery proceedings instigated against her. Legal opinion was sought in the matter and my Solicitors issued correspondence to the customer, which was ignored. On the basis that there were insufficient funds available in the liquidation to commence proceedings, it was not cost effective to pursue the matter any further.

Following my appointment, I instructed the Company's bankers to close the business account and shortly thereafter, a remittance for £94 was received representing the closing balance of funds.

I have received a remittance amounting to £2,319 from the former director of the Company, Mr Terence Tew, representing a contribution towards the costs of liquidation.

Prior to the date of liquidation, the sum of £1,200 was received and banked into a Trust Account for the benefit of the estate generally. Following my appointment, these funds were transferred into the liquidation bank account.

ROUTINE WORK

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 such routine work undertaken since my appointment is as follows:

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 and maintaining physical and electronic case files.
- Setting up and maintaining 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.
- 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.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case manager.
- 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 to creditors and members.
- 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.
- Reviewing proofs of debt received from creditors.
- Requesting additional information from creditors in support of their proofs of debt.

3. Investigations

- Preparing a report or return on the conduct of the director as required by the Company Directors Disqualification Act.

STATUTORY INFORMATION

Attached is a Statutory Information sheet which should be read in conjunction with this report.

SUMMARY OF RECEIPTS AND PAYMENTS

Enclosed for your information is a Summary of Receipts and Payments for the period 29 October 2013 to date.

ASSET REALISATIONS

Book Debts

At the date of liquidation there were two book debts due to the Company totalling £12,613. The director estimated, in his Statement of Affairs, that the sum of £6,306 would be recoverable from debtors.

Following my appointment it became evident that one of the two book debts due was paid in the period prior to liquidation. As discussed in the opening summary above, the other book debt due to the Company represented the balance of monies due (£12,440) in respect of a cottage renovation undertaken for a private individual.

On being notified of my appointment, the relevant customer informed me that she had paid all monies due to the Company and that there was unfinished rectification works.

In view of the above, I sought advice from the Company's director, Mr Terence Tew.

I was informed by Mr Tew that on completion of the project, a snagging list was mutually agreed with the customer, which was subsequently rectified by the Company, to the customer's satisfaction. Mr Tew claims that he was not subsequently made aware of any further defects.

On entering into further correspondence with the customer, a schedule of defects was provided which the customer believed the Company to be responsible for. On reviewing the defects schedule, Mr Tew addressed all of the issues raised, a majority of which were not, in his opinion, the Company's responsibility. Whilst there was a valid argument, Mr Tew suggested that the customer be offered a discount on the outstanding balance, in order to expedite matters, which was done.

A remittance for £464 was received from the customer on 24 January 2014 which related to materials previously purchased by the Company.

The customer then advised that no further payment would be made, as she remained adamant that the Company was responsible for rectifying the defects list.

The rectification work was then undertaken by a third party which allegedly far outweighed the balance being claimed, of £11,976. The customer also confirmed to me that she would be prepared to defend any recovery proceedings brought against her.

On seeking independent legal advice the options available were as follows:

- i) to commence legal proceedings against the customer; or
- ii) to seek an assignment of the debt to the former director for an agreed sum of money;
- iii) take no further action and accept the customer's claim.

On discussing the matter with my legal advisors and the former director of the Company, a decision was made to take no further action in light of insufficient monies available in the liquidation estate to fund recovery proceedings.

Cash at Bank

On 22 November 2013, a remittance for £94 was received from the Company's bankers, HSBC, representing the closing balance of funds held.

Trust Account

Prior to the date of liquidation, an amount of £1,200 was received from the Company and banked into a Trust Account for the benefit of the estate generally.

Director's Loan Account

According to the director's estimated Statement of Affairs, the Director's Loan Account was overdrawn by £1,264.

Following my appointment, Mr Tew furnished me with a schedule of payments, totalling £2,396, which he advised were made on behalf of the Company, from his personal bank account and from his personal credit card. As such, Mr Tew intends to offset such payments against his Loan Account and, therefore, to date no realisation is likely in the above regard.

Other Assets

Since the date of liquidation, where possible, funds have been held on an interest bearing account in order to maximise realisations. To date, the sum of £3.67 has been received in gross bank interest.

Assets That Remain To Be Realised

To the best of my knowledge and belief there are no assets that remain to be realised.

LIABILITIES

Secured Creditors

An examination of the mortgage register held by the Registrar of Companies, indicates that the Company has no secured charges over its assets.

Prescribed Part of Net Property

Section 176A of the Insolvency Act 1986 provides that unsecured creditors are entitled to a dividend out of the Prescribed Part of the Company's Net Property. Net Property is the amount that would otherwise be payable to the floating charge holder (if the floating charge was created on or after 15 September 2003). The Prescribed Part is 50% of the first £10,000 of the Net Property plus 20% of that part of the Net Property exceeding £10,000 (subject to a maximum of £600,000).

To the best of the Liquidator's knowledge and belief there are no unsatisfied floating charges created on or after 15 September 2003 and, consequently there is no Net Property and, therefore, no Prescribed Part will be available for distribution to unsecured creditors.

Preferential Creditors

The director's estimated Statement of Affairs anticipated the following preferential claims:

Former Employee re: Arrears of Pay claims	£ 250
Former Employee re: Accrued Holiday Pay claims	£2,764

Total preferential claims	£3,014
	=====

I can advise that no preferential claims have been received in the liquidation estate.

Crown Creditors

The director's Statement of Affairs included an amount of £85,783 due to HM Revenue & Customs in respect of unpaid VAT (£31,704), PAYE (£43,760) and Corporation Tax (£10,319). A final claim has been received from HM Revenue & Customs in the amount of £53,292.

Other Unsecured Non-Preferential Creditors

The director's statement of affairs included other unsecured non-preferential creditors amounting to £14,880.

I have received claims from other unsecured non-preferential creditors totalling £8,831.

According to my files, there are claims outstanding, amounting to £35,157.

DIVIDEND PROSPECTS

Notice is hereby given, pursuant to Rule 14.36 of The Insolvency (England and Wales) Rules 2016 that the Liquidator is unable to declare a dividend as the funds realised have already been used for defraying the expenses of the liquidation.

As there is no prospect of a dividend for creditors, I do not propose to formally agree such claims.

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.

In particular, I recovered, listed and reviewed the Company's accounting records; obtained and reviewed copy bank statements for the 12 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.

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 on-line 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 can confirm that my report was submitted.

PRE-APPOINTMENT REMUNERATION

The creditors previously authorised the payment of a fee of £3,500 for my assistance with preparing the statement of affairs and convening and holding the meeting of creditors on 29 October 2013.

The sum of £3,500 has been paid to my firm for preparing the statement of affairs and convening and holding the meeting of creditors, from first realisations on appointment and is shown in the enclosed receipts and payments account.

LIQUIDATORS' REMUNERATION

The Liquidator's remuneration was previously authorised on a time costs basis, by the creditors at a meeting held on 29 October 2013.

In this period my firm has drawn £109 by way of Liquidator's remuneration in accordance with resolutions passed at the time of my appointment.

During this period and during the period of the liquidation my firm has drawn Liquidator's remuneration of £109. Time costs from 28 October 2016 to 30 September 2017 amount to £1,782.50 for 8.05 hours, representing an average charge of £221.43 per hour.

Total time costs incurred for the period of the administration of the liquidation amount to £16,590 for 68.1 hours, representing an average charge of £243.79 per hour.

Further information about creditors' rights can be obtained by visiting the creditors' information published by the Association of Business Recovery Professionals (R3) at <https://www.r3.org.uk/what-we-do/publications/professional/fees>. Please note that there are different versions of the Guidance Notes and in this case you should refer to the November 2011 version.

LIQUIDATORS' EXPENSES

During the periods covered by this report, the following category 1 disbursements as defined by Statement of Insolvency Practice 9 "SIP9" have been incurred:-

	Period 29.10.2013 to 28.10.2016	Period 29.10.2016 to date	Total
Microfiche	£4.00	£0.00	£4.00
Postage	£26.67	£5.60	£32.27
Statutory Advertising	£240.00	£0.00	£240.00
Specific Bond	£60.00	£0.00	£60.00
Legal Fees – Higgs & Sons	£500.00	£0.00	£500.00
Room Hire for Meeting of Creditors	£57.42	£0.00	£57.42

During the periods covered by this report, the following category 2 disbursements as defined by Statement of Insolvency Practice 9 "SIP9" have been incurred:-

	Period 29.10.2013 to 28.10.2016	Period 29.10.2016 to date	Total
Stationery and Photocopying Charges	£90.30	£6.30	£96.60
Mileage Expenses	£48.60	£0.00	£48.60

Expenses totalling £352.60 have been paid to my firm, although all were paid in the previous reporting period.

Professional Advisor	Nature of Work	Basis of Fees
Higgs & Sons	Solicitors	Time Costs

The choice of professionals was based on my perception of their experience and ability to perform this type of work, the complexity and nature of the assignment. I also considered that the basis on which they will charge their fees represented value for money. I have reviewed the charged they have made and am satisfied that they are reasonable in the circumstances of this case.

CHARGING AND DISBURSEMENT RECOVERY POLICIES

An up to date Irwin Insolvency Practice Statement of Office Holder's Charging and Disbursement Recovery Policies is enclosed for your information.

PROVISIONS OF SERVICE

To comply with the Provision of Services Regulations, some general information about Irwin Insolvency can be found in the attached summary sheet.

FURTHER INFORMATION

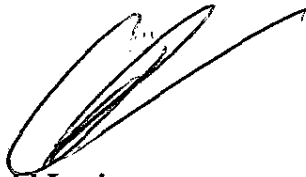
An unsecured creditor may, with the permission of the Court, or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question), request further details of the liquidator's remuneration and expenses within 21 days of their receipt of this final account. Any secured 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 liquidator as being excessive, and/or the basis of the liquidator's 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.

FINAL SUMMARY

The winding up of the Company is, for all practical purposes, complete and accordingly, I am seeking my release as Liquidator of the Company.

Creditors and members should note that provided no objections to my release are received, I shall obtain my release as Liquidator following the delivery of the final account and notice to the Registrar of Companies, following which my case files will be placed in storage.



Gerald Irwin
Liquidator

20 October 2017

STATUTORY INFORMATION

Name of Company: Tew Construction Limited

Registered Office: 9 Gordon Way
Witney
Oxfordshire
OX28 4EH

Note: The Company's registered office address was changed to the Liquidator's Address on 30 October 2013.

Trading Address: 9 Gordon Way
Witney
Oxfordshire
OX28 4EH

Company's Registered Number: 06807593

Liquidator's Name: Gerald Irwin

Liquidator's Address: Irwin & Company
Station House
Midland Drive
Sutton Coldfield
West Midlands B721TU

Date of Appointment: 29 October 2013

**Basis of Liquidators Remuneration
And By Whom Fixed:**

The Liquidator's remuneration is fixed in accordance with time costs properly incurred by himself and his staff in attending to matters arising in the winding-up and that the Liquidator is at liberty to draw from time to time, fees on account of his remuneration up to the level of time costs together with expenses and disbursements in accordance with the firm's disbursement recovery policy as previously circulated to creditors and approved at a Meeting of Creditors Held on 29 October 2013.

TEW Construction Limited
(In Liquidation)

Liquidator's Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	From 29/10/2013 To 28/10/2016 (£)	From 29/10/2016 To 20/10/2017 (£)	Total (£)
Book Debts	6,306.00	464.10	0.00	464.10
Cash at Bank		93.57	0.00	93.57
Directors Contribution		0.00	2,319.49	2,319.49
Trust Account	1,200.00	1,200.00	0.00	1,200.00
Bank Interest Gross		3.67	0.00	3.67
Directors Loan Account	1,264.00	0.00	0.00	0.00
		1,761.34	2,319.49	4,080.83
PAYMENTS				
Specific Bond		60.00	0.00	60.00
Preparation of S. of A.		1,000.00	2,500.00	3,500.00
Liquidator's Fees		0.00	108.58	108.58
Liquidator's Expenses		52.60	0.00	52.60
Stationery & Postage		62.23	0.00	62.23
Room Hire		57.42	0.00	57.42
Statutory Advertising		240.00	0.00	240.00
Arrears of Pay claims	(250.00)	0.00	0.00	0.00
Accrued Holiday Pay claims	(2,764.00)	0.00	0.00	0.00
Trade & Expense Creditors	(18,107.00)	0.00	0.00	0.00
Lieu of Notice Claims	(4,968.00)	0.00	0.00	0.00
Redundancy Pay claims	(6,032.00)	0.00	0.00	0.00
HM Revenue & Customs - PAYE & NI	(43,760.00)	0.00	0.00	0.00
HM Revenue & Customs - VAT	(31,704.00)	0.00	0.00	0.00
HM Revenue & Customs - Corp Tax	(10,319.00)	0.00	0.00	0.00
Ordinary Shareholders	(100.00)	0.00	0.00	0.00
		1,472.25	2,608.58	4,080.83
Net Receipts/(Payments)		289.09	(289.09)	0.00

**IRWIN INSOLVENCY PRACTICE
STATEMENT OF OFFICE HOLDER'S CHARGING AND
DISBURSEMENT RECOVERY POLICIES**

1. OFFICE HOLDER'S REMUNERATION – (CHARGE-OUT RATES FOR TIME COSTS)

	£/hour
Partner/Director	300
Manager	250
Senior Administrator	175
Administrator	150
Compliance Manager	200
Senior Assistant/Senior Cashier/PA	150
Support Staff/Cashier/Secretary	125

For resolution purposes it is proposed to charge the above rates for Office Holder's and staff time incurred or those prevailing at the time the costs are incurred. Charge-out rates will therefore be subject to periodic review and advised to creditors following the change. "Time" is charged in units of 6 minutes.

2. DISBURSEMENTS

CATEGORY 1

- i) **Postage** – Royal Mail or other Courier rates – prevailing either 1st/2nd or other class, as appropriate, plus VAT.

CATEGORY 2

- i) **Stationery and Photocopying** – 15p per sheet/item of stationery, plus VAT.
- ii) **Internal Room Hire** – (usually only charged for meetings of creditors) - £75.00 plus VAT.
- iii) **Office Holder Mileage Allowance** – Current prevailing HM Revenue & Customs Flat Scale Rate (as published) plus VAT.

Engine Size	Per Mile
Any	45p

For resolution purposes, it is proposed to charge the above disbursements at the above rate or those prevailing at the time the costs are incurred. Charging rates are, therefore, subject to period reviews as advised to creditors.

NOTES

References above to Category 1 and Category 2 Disbursements are as defined in Statement of Insolvency Practice 9 ("SIP 9") effective from 1 December 2015 (also available are the historic versions of "SIP9s") can be obtained by visiting the Association of Business Recovery Professionals (R3) at <https://www.r3.org.uk/what-we-do/publications/professional/statements-of-insolvency-practice>. These Statements and "Creditors Guides to Fees" are also available in printed form upon request.

As laid out in Statement of Insolvency Practice 1 ("SIP 1") Para 5, I am obliged to inform creditors that I am bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

15/04/16

PROVISION OF SERVICES REGULATIONS SUMMARY SHEET FOR IRWIN INSOLVENCY

The following information is designed to draw the attention of interested parties to the information required to be disclosed by the Provision of Services Regulations 2009.

Licensing Body

Gerald Irwin is licensed to act as an Insolvency Practitioner ("IP") in the United Kingdom by the Association of Chartered Certified Accountants ("ACCA") whom he is a member of.

Rules Governing Actions

All IPs are bound by the rules of their professional body, including any that relate specifically to insolvency. The rules of the professional body that licences Gerald Irwin can be found at <http://www.accaglobal.com>.

In addition, IPs are bound by the Statements of Insolvency Practice (SIPs), details of which can be found at <https://www.r3.org.uk/what-we-do/publications/professional/statements-of-insolvency-practice>.

Ethics

All IPs are required to comply with the Insolvency Code of Ethics and a copy of the Code can be found at <http://www.accaglobal.com/gb/en/member/standards/ethics/acca-code-of-ethics-and-conduct.html>.

Complaints

At Irwin Insolvency, we always strive to provide a professional and efficient service. However, we recognise that it is in the nature of insolvency proceedings for disputes to arise from time to time. As such, should you have any comments or complaints regarding the administration of a particular case then in the first instance you should contact the IP acting as office holder.

If you consider that the IP has not dealt with your comments or complaint appropriately you should then put details of your concerns in writing to our complaints officer, Mrs Denise Sutton. This will then formally invoke our complaints procedure and we will endeavour to deal with your complaint under the supervision of a member of staff unconnected with the appointment.

Most disputes can be resolved amicably either through the provision of further information or following negotiations. However, in the event that you have exhausted our complaints procedure and you are not satisfied that your complaint has been resolved or dealt with appropriately, you may complain to the regulatory body that licences the insolvency practitioner concerned.

Any such complaints should be addressed to The Insolvency Service, IP Complaints, 3rd Floor, 1 City Walk, Leeds, LS11 9DA, and you can make a submission using an on-line form available at www.gov.uk/complain-about-insolvency-practitioner, or you can email insolvency.enquiryline@insolvency.gsi.gov.uk or you may phone 0300 678 0015. We are advised that calls are charged at up to 10p per minute from a land line, or for mobiles, between 3p and 40p per minute if you're calling from the UK.

Professional Indemnity Insurance

Irwin Insolvency's Professional Indemnity Insurance is primarily provided by China Re Syndicate 2088 at Lloyds and Axis Speciality Europe S.E. C/o PIB Risk Services Limited, Rossington Business Park, West Carr Road, Retford, DN22 7SW. Geographical cover, worldwide excluding USA and Canada.

VAT

Irwin Insolvency is registered for VAT under registration no. 990 3331 21

30/09/2017

NOTICE ABOUT FINAL DIVIDEND POSITION

**TEW CONSTRUCTION LIMITED
(IN CREDITORS' VOLUNTARY LIQUIDATION)
COMPANY REGISTRATION NUMBER: 06807593**

Notice is given under Rule 14.36 of The Insolvency (England and Wales) Rules 2016, by Gerald Irwin, the Liquidator, to the creditors of Tew Construction Limited that no dividend will be declared to unsecured creditors.

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.

Creditors requiring further information regarding the above, should either contact me at Irwin Insolvency, Station House, Midland Drive, Sutton Coldfield, West Midlands B72 1TU or contact John Pearson by telephone on 0121 321 1700 or by email at john.pearson@irwinuk.net.

Dated this the 20th day of October 2017



**GERALD IRWIN
LIQUIDATOR**

**NOTICE OF FINAL ACCOUNT OF
TEW CONSTRUCTION LIMITED ("the Company")
- IN CREDITORS' VOLUNTARY LIQUIDATION
COMPANY REGISTRATION NUMBER: 06807593**

NOTICE IS GIVEN, by Gerald Irwin of Irwin Insolvency, under rule 6.28 of The Insolvency (England and Wales) Rules 2016 that the Company's affairs have been fully wound up.

1. Creditors may request further details of the Liquidator's 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)
2. Creditors may apply to court to challenge the amount and/or basis of the Liquidator's 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 Liquidator within 8 weeks of delivery of this notice, or before the conclusion of any request for information regarding the Liquidator's remuneration or expenses, or before the conclusion of any application to Court to challenge the Liquidator's fees or expenses.
4. The Liquidator 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.
5. The Liquidator 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 or my manager, John Pearson on telephone number 0121 321 1700 or by email at john.pearson@irwinuk.net.

Dated this the 20th day of October 2017



**GERALD IRWIN
LIQUIDATOR**