

Our Ref: JHB/SJS/A340/S
Your Ref:

22 June 2021

Registrar of Companies
Companies House
Crown Way
Cardiff
CF14 3UZ



Berley Accountants Limited

76 New Cavendish Street
London W1G 9TB
Tel 020 7636 9094
Email: info@berley.co.uk
Website: www.berley.co.uk

Dear Sir

AC Plant Hire Limited - In Liquidation
Company Number - 07274915

Please find enclosed the following for filing:

- My final account in the liquidation
- Form LIQ14

I would confirm that no creditors have objected to my release from office.

Please would you stamp the enclosed copy letter as acknowledgement of receipt and return it to me.

Yours faithfully



Jeremy Berman
Liquidator

Encl

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	7	2	7	4	9	1	5
Company name in full	AC Plant Hire Limited							

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

2 Liquidator's name

Full forename(s)	Jeremy
Surname	Berman

3 Liquidator's address

Building name/number	76 New Cavendish Street
Street	London
Post town	W1G 9TB
County/Region	
Postcode	
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

^d2

^d2

^m0

^m6

^y2

^y0

^y2

^y1

**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	Jeremy Berman
Company name	Berley
Address	76 New Cavendish Street
	London
Post town	W1G 9TB
County/Region	
Postcode	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Country	
DX	
Telephone	020 7636 9094

**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

Liquidator's Final Account to Creditors and Members

**AC Plant Hire Limited
- in Liquidation**

20 April 2021

AC PLANT HIRE LIMITED - IN LIQUIDATION

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AC PLANT HIRE LIMITED - IN LIQUIDATION

1 Introduction

- 1.1 I, **Jeremy Berman** of Berley Chartered Accountants, 76 New Cavendish Street, London W1G 9TB, was appointed as Liquidator of AC Plant Hire Limited (the **Company**) on 25 April 2019. The affairs of the Company are now fully wound-up and this is my final account of the liquidation, which covers the period since my appointment (the **Period**).
- 1.2 Information about the way that we will use, and store personal data on insolvency appointments can be found in the attached Privacy Notice.
- 1.3 The trading address of the Company was 43 Tytherton Road, London N19 4PZ.
- 1.4 The registered office of the Company was changed to 76 New Cavendish Street, London W1G 9 and its registered number is 07274915.

2 Receipts and Payments

- 2.1 At Appendix A, I have provided an account of my Receipts and Payments for the Period with a comparison to the directors' statement of affairs values.

3 Work undertaken by the Liquidator

- 3.1 This section of the report provides creditors with an overview of the work undertaken in the liquidation since the date of my appointment together with information on the overall outcome of the liquidation.
- 3.2 As previously reported the company at the time of winding up had no assets and the majority of time spent by my staff during the period has revolved around examining the company's books and records including bank statements. This ensured there had been no excessive drawings or breaches of Company and Insolvency legislation. At all times the former director who was suffering from ill health and his accountant have co-operated whilst enquiries raised continued and their explanations have been satisfactorily accounted for.

Administration (including statutory compliance & reporting)

- 3.3 As you may be aware, the Liquidator must comply with certain statutory obligations under the Insolvency Act 1986 and other related legislation. Details about the work I anticipated undertaking in this regard was outlined previously. Prior to closing the liquidation, I required confirmation from HM Revenue and Customs that they had concluded their investigations into the Company's tax affairs. Confirmation was received after the first anniversary of my

AC PLANT HIRE LIMITED - IN LIQUIDATION

appointment as liquidator resulting in my producing an annual report first, before producing my final report.

- 3.4 Where the costs of statutory compliance work or reporting to creditors exceeded the initial estimate, it will usually be because the duration of the case has taken longer than anticipated, possibly due to protracted asset realisations, which have in turn placed a further statutory reporting requirement on the Liquidator.
- 3.5 As noted in my initial fees estimate/information, this work has not necessarily brought any financial benefit to creditors, but is work required on every case by statute.

Realisation of Assets

Cash at bank.

- 3.6 As stated previously, the Company's sole asset comprised of the credit balance of £41.75 in the Company's bank account held at National Westminster Bank Plc. The funds were remitted to me shortly after my appointment as liquidator. No other assets have been realised.

Creditors (claims and distributions)

- 3.7 Further information on the outcome for creditors in this case can be found at section 4 of this report. A liquidator is not only required to deal with correspondence and claims from unsecured creditors, but also those of any secured and preferential creditors of the Company. This may involve separate reporting to any secured creditor and dealing with distributions from asset realisations caught under their security, most typically a debenture as well as dealing with the general handling of communications with stakeholders, such as customers and suppliers.
- 3.8 The above work will not necessarily bring any financial benefit to creditors generally and the more creditors there are on an assignment, the higher the resultant cost will usually be, however a liquidator is required by statute to undertake this work.

Investigations

- 3.9 My report on the conduct of the Directors of the Company to the Department for Business, Energy & Industrial Strategy under the CDDA 1986 was submitted in accordance with statutory timescales and is confidential.
- 3.10 Since my appointment, I would advise that no further asset realisations have come to light that may be pursued by me for the benefit of creditors.

AC PLANT HIRE LIMITED - IN LIQUIDATION

4 Outcome for Creditors

Secured Creditors

- 4.1 According to Company records, there were no secured creditors.

Preferential Creditors

- 4.2 There were no known preferential creditors.

Unsecured Creditors

- 4.3 No claims have been received from any creditor. Overall, I can confirm that the realisations in the liquidation are insufficient to declare a dividend to the unsecured creditors after defraying the expenses of the proceedings.

5 Liquidator's Remuneration & Expenses

- 5.1 As the value of the assets realised in the liquidation was so low, there was no merit in obtaining formal fee sanction as the small sum realised was utilised as a contribution towards payment of liquidator's expenses. .

- 5.2 Attached as Appendix B is additional information in relation to the Liquidator's fees and the expenses and disbursements incurred in the liquidation.

A copy of 'A Creditors' Guide to Liquidators' Fees' is available on request or can be downloaded from <http://www.icaew.com/en/technical/insolvency/creditors-guides>

6 Conclusion

- 6.1 This final account will conclude my administration of this case. The Notice accompanying this account explains creditors' rights on receipt of this information and also when I will vacate office and obtain my release as Liquidator.

Yours faithfully

Jeremy Berman
Liquidator

AC PLANT HIRE LIMITED - IN LIQUIDATION

Appendix A

Receipts and Payments Account from 25 April 2019 to 20 April 2021

AC Plant Hire Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £	From 25/02/2020 To 20/04/2021 £	From 25/04/2019 To 20/04/2021 £
ASSET REALISATIONS		
Bank Interest Gross	0.02	0.06
Cash at Bank	<u>NIL</u>	<u>41.75</u>
	0.02	41.81
COST OF REALISATIONS		
Stationery & Postage	10.00	10.00
Statutory Advertising	<u>31.81</u>	<u>31.81</u>
	(41.81)	(41.81)
UNSECURED CREDITORS		
(2,800.00) Customs & Excise-VAT	NIL	NIL
(3,500.00) Inland Revenue-Corp Tax	NIL	NIL
(6,904.00) Inland Revenue-PAYE	<u>NIL</u>	<u>NIL</u>
	NIL	NIL
DISTRIBUTIONS		
(1.00) Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
	NIL	NIL
	<u>(41.79)</u>	<u>0.00</u>
<u>(13,205.00)</u>		
REPRESENTED BY		
		<u>NIL</u>

Cumulative Receipts and Payments Account from 25 April 2019 to 20 April 2021

AC Plant Hire Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments
To 20/04/2021

S of A £		£	£
	ASSET REALISATIONS		
	Cash at Bank	41.75	
	Bank Interest Gross	0.06	
			41.81
	COST OF REALISATIONS		
	Stationery & Postage	10.00	
	Statutory Advertising	31.81	
			(41.81)
	UNSECURED CREDITORS		
(6,904.00)	Inland Revenue-PAYE	NIL	
(2,800.00)	Customs & Excise-VAT	NIL	
(3,500.00)	Inland Revenue-Corp Tax	NIL	
			NIL
	DISTRIBUTIONS		
(1.00)	Ordinary Shareholders	NIL	
			NIL
			0.00
(13,205.00)			
	REPRESENTED BY		
			NIL

Additional Information in Relation to the Liquidator's Fees, Expenses & Disbursements

1 Staff Allocation and the Use of Sub-Contractors

- 1.1 The general approach to resourcing our assignments is to allocate staff with the skills and experience to meet the specific requirements of the case.
- 1.2 The constitution of the case team will usually consist of a Partner, a Manager, and an Administrator or Assistant. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and the experience requirements of the assignment.
- 1.3 We have not utilised the services of any sub-contractors in this case.

2 Professional Advisors

- 2.1 On this assignment we have not needed to utilise professional advisors.

3 Liquidator's Expenses & Disbursements

Summary of Liquidator's expenses

- 3.2 A summary of the expenses paid by the Liquidator during the Period can be found in the Receipts and Payments account at Appendix A. An outline of the total expenses paid during the Liquidation can be found in the Receipts and Payments account at Appendix B.
- 3.3 Category 1 disbursements do not require approval by creditors. The type of disbursements that may be charged as a Category 1 disbursement to a case generally comprise of external supplies of incidental services specifically identifiable to the case, such as postage, case advertising, invoiced travel and external printing, room hire and document storage. Also chargeable will be any properly reimbursed expenses incurred by personnel in connection with the case.
- 3.4 Category 2 disbursements do require approval from creditors. These are costs which are directly referable to the appointment in question but are not payments which are made to an independent third party and may include shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis such as internal room hire, document storage

AC PLANT HIRE LIMITED - IN LIQUIDATION

or business mileage. Details of Category 2 disbursements charged by this firm (where appropriate) were provided at the time the Liquidator's fees were approved by creditors.

Privacy Notice

Use of personal information

We process personal information to enable us to carry out our work as insolvency practitioners which includes processing data that was held by companies/individuals before our appointment together with data collected during an insolvency procedure or a fixed charge receivership. Our legal obligation to process personal data arises from work we are required to carry out under insolvency and other related legislation.

Insolvency practitioners are Data Controllers of personal data in so far as defined by data protection legislation. **Berley Accountants Limited** will act as Data Processor on their instructions about personal data in relation to an insolvency procedure or fixed charge receivership.

Personal data will be kept secure and processed only for matters relating to the insolvency procedure being dealt with.

The data we may process

The personal data insolvency practitioners may process in most cases will be basic details that may identify an individual and will typically be sufficient to allow us to carry out our work as insolvency practitioners, for example, dealing with the claims of individuals who are owed monies by the companies/individuals over whom we have been appointed.

However, insolvency practitioners may be appointed over entities that process personal data that is considered more sensitive, for example health records and this sensitive data will usually have been created before our appointment. Although we will take appropriate steps to safeguard sensitive data (or to destroy it where it is appropriate to do so), subject to limited exceptions, for example, where we identify previous conduct and/or action that requires further investigation, we will not be processing sensitive data.

Sharing information

We may share personal data with third parties where we are under a legal or regulatory duty to do so, or it is necessary for the purposes of undertaking our work as insolvency practitioners. We may also share personal data to lawfully assist the police or other law enforcement agencies with the prevention and detection of crime, where disclosure is necessary to protect the safety or security of any persons and/or otherwise as permitted by the law.

How long will we hold it?

Personal data will be retained for as long as any legislative or regulatory requirement requires us to hold it. Typically, this may be up to 6 years after which it will be destroyed.

What are your rights?

You have the right to receive the information contained in this document about how your personal data may be processed by us.

You also have the right to know that we may be processing your personal data and, in most circumstances, to have information about the personal data of yours that we hold, and you can ask for certain other details such as what purpose we may process your data for and how long we will hold it.

Individuals have the right to request that incorrect or incomplete data is corrected and in certain circumstances, you may request that we erase any personal data on you which may be held or processed as part of our work as insolvency practitioners. If you have any complaints about how we handle your personal data, please contact **Mark Levy - Data Protection Officer at 76 New Cavendish Street, London W1G 9TB, info@berley.co.uk** so we can resolve the issue, where possible. You also have the right to lodge a complaint about any use of your information with the Information Commissioners Office (ICO), the UK data protection regulator.