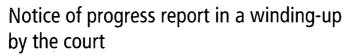
In accordance with Rule 18.8 of the Insolvency (England & Wales) Rules 2016.

WU07





A09

21/07/2022 **COMPANIES HOUSE**

Company details → Filling in this form Company number 4 3 9 Please complete in typescript or in bold black capitals. Company name in full Smart Construction & Civil Engineering Limited Liquidator's name David John Full forename(s) Surname Standish Liquidator's address Building name/number 10 Fleet Place Street Post town London County/Region Postcode С 4 М Country Liquidator's name • Other liquidator Kristina Full forename(s) Use this section to tell us about Surname **Kicks** another liquidator. Liquidator's address @ 10 Fleet Place Building name/number Other liquidator Use this section to tell us about Street another liquidator. Post town London County/Region Postcode Ε C 4 Μ Country

WU07 Notice of progress report in a winding-up by the court

6	Period of progress report
From date	2 6 0 4 y2 y0 y2 y1
To date	1 0
7	Progress report
	☐ The progress report is attached
8	Sign and date
Liquidator's signature	Signature
	X KICCO
Signature date	o 1 o 0

Notice of progress report in a winding-up by the court

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	Ella Damman-Smith
Company name	Interpath Ltd
_	
Address	5th Floor, 130 St Vincent Street
	Glasgow
Post town	G2 5HF
County/Region	
Postcode	
Country	
DX	
Telephone	Tel +44 (0) 203 989 2800

✓ 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.

f 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

Progress Report

For the period from 26 April 2021 to 25 April 2022

Company name Smart Construction & Civil Engineering Limited - in

liquidation

Court details

1332 of 2017

Winding up order date

03 April 2017

Petition date

17 February 2017

Appointment date

26 April 2017

Liquidators

David John Standish and Kristina Kicks

Contact details for case Ella Damman-Smith

administrator

0203 989 2716

Email: ella.damman-smith@interpathadvisory.com

Assets

There have been no asset realisations in this period. The progress made in the liquidation is set out in Appendix 2.

Dividend prospects

On present information it is expected that no dividend

will be paid to any class of creditor.

Liquidators' Remuneration The basis for the liquidators' remuneration has been fixed on a set amount of £12,000 plus VAT and disbursements up to and including the SIP2 review. This was set by a creditor's decision dated 7 June 2017. An analysis of the amount of time incurred during the period is detailed in

Appendix 4.

Liquidators' Expenses

Expenses totalling £88.00 have been incurred for this

period and are shown in Appendix 5.

The receipts and payments for the period are shown in

Appendix 1.

Creditors' rights are explained in detail in Appendix 5

Appendix 1

Smart Construction & Civil E	ngineering Limited - in Liquidatio	n	
Abstract of receipts & payme	ents		
		From 26/04/2021	From 26/04/2017
Statement of affairs (£)		To 25/04/2022 (£)	To 25/04/2022 (£)
ОТ	HER REALISATIONS		
F	etitioner's Deposit	NIL	1,600.00
		NIL	1,600.00
· co	ST OF REALISATIONS		
C	Official Receiver Fees	NIL	(11,000.00)
S	ecretary of State fee	NIL	(66.00)
E	ank charges	(88.00)	(374.00)
		(88.00)	(11,440.00)
บท	SECURED CREDITORS	•	
(15,959.00) T	rade & expense	NIL	NIL
		NIL	NIL
(15,959.00)		(88.00)	(9,840.00)
RE	PRESENTED BY		
l:	5A		(9,840.00)
		•••	(9,840.00)

Appendix 2

Assets Realisation and Progression

1. Assets

There have been no asset realisations in this period and there are no known assets.

2. Progress report

As previously reported, one of the reasons for the Liquidators' appointment in this matter was due to other related insolvency appointments being handled by the Liquidators. Whilst a detailed review of the Company's bank records was carried out and further enquiries were made, the responses received were unsatisfactory.

The position is unchanged from the last report that since the other insolvency appointments are currently ongoing, this liquidation will remain open should further information be necessary. The only known creditor is apprised of the position.

Appendix 3

Statutory Information

Company details

Company Name

Smart Construction & Civil Engineering Limited

Registered No

07439125

Former Name

Smart Plant Limited

Trading name

None

Trading address

Lowry Training, Bold Business Centre, Unit 8 Bold Lane, St

Helen, Merseyside, WA9 4TX

Registered office

10 Fleet Place, London, EC4M 7RB

Appointment

Liquidators

26 April 2017 by the Secretary of State.

Office holder

details

David John Standish was appointed on 26 April 2017 and is authorised to act as an insolvency practitioner by the Institute

of Chartered Accountants in England & Wales.

Kristina Kicks was appointed on 23 December 2020 and is authorised to act as an insolvency practitioner by the Institute

of Chartered Accountants in England & Wales.

Former liquidator(s) Please note that on 23 December 2020 an Order was made in the High Court appointing Kristina Kicks as Joint

Liquidator following John Milsom's retirement from KPMG LLP. In accordance with the Order, creditors were given notice of the Order by advertisement in the London

Gazette on 18 January 2021.

Functions

The functions of the office holders are being exercised by any

or one of them in accordance with section 231(2) Insolvency Act

1986.

Application of EC

regulations

EC regulations apply and these proceedings are Main Proceedings as defined in Article 3 of the EC regulations.

Appendix 4

Analysis of Liquidators' time costs

The Liquidators' remuneration in this liquidation was agreed by a decision of creditors on 7 June 2017 to be fixed as a set amount of £12,000 plus VAT and disbursements up to and including our review in accordance with Statement of Insolvency Practice 2.

Whilst the Liquidators' remuneration is not on a time costs basis, we have included for reference further details of the time spent by the Liquidators and their staff in attending to the liquidation during the period are outlined below.

SIP 9 -Time costs analysis

SIP 9 –Time costs analysis (26/04/2021 to 25/04/2022)			
	Hours	Time Cost (£) H	Average Iourly Rate (£)
Administration & planning		-	
Cashiering			
General (Cashiering)	0.65	118.25	181.92
Reconciliations (& IPS accounting reviews)	2.10	378.70	180.33
Statutory and compliance			
Checklist & reviews	4.60	1,229.40	267.26
Strategy documents	0.40	190.00	475.00
Creditors			
Creditors and claims			
Statutory reports	4.35	1,170.50	269.08
Total in period	12.10	3,086.85	255.11
Brought forward time (appointment date to SIP 9 period start date)	121.70	24,687.40	
SIP 9 period time (SIP 9 period start date to SIP 9 period end date)	12.10	3,086.85	
Carry forward time (appointment date to SIP 9 period end date)	133.80	27,774.25	

All staff who have worked on this assignment, including cashiers and secretarial staff, have charged time directly to the assignment and are included in the analysis of time spent. The cost of staff employed in central administration functions is not charged directly to the assignment but is reflected in the general level of charge out rates.

All time shown in the above analysis is charged in units of six minutes.

Appendix 5

Schedule of expenses incurred for the period

Bank charges	88.00	0.00	88.00
Cost of realisations			
Expenses (£)	Incurred and paid in the period (£)	Incurred in the period not yet paid (£)	Total (£)

For reporting purposes it is Interpath's policy to show costs and expenses net of VAT. Smart Construction & Civil Engineering Limited was registered for the purposes of VAT and the liquidators will, therefore, be able to recover VAT incurred on certain costs of the liquidation, where allowed under current legislation.

Creditors' rights

As a creditor you have a right to request further information and to challenge the liquidators' remuneration and expenses.

Creditors are reminded that the basis upon which the liquidators' remuneration is to be charged has been agreed. The quantum is supported by an analysis of time costs in Appendix 4. Any additional information regarding liquidators' remuneration and / or other expenses incurred for the period is available from the liquidators upon request by any secured creditor or one or more unsecured creditor(s) whose claim(s) total at least 5% in value of the unsecured debt (in accordance with rule 18.9 of the Insolvency (England and Wales) Rules 2016 ("IR2016")). This request must be made within 21 days of receipt of the report.

In addition, creditors are reminded that the quantum can be challenged by any secured creditor or one or more unsecured creditor(s) whose claim(s) total at least 10% in value of the unsecured debt (in accordance with rule 18.34 IR2016) by making an application to court within eight weeks of receipt of this report.

The full text of these rules can be provided upon request or can be viewed on the following website:

http://www.legislation.gov.uk/uksi/2016/1024/contents/made

Appendix 6

About this report

This report has been prepared by David John Standish and Kristina Kicks, the Joint Liquidators in liquidation of Smart Construction & Civil Engineering Limited, solely to comply with their statutory duty to report creditors under the Insolvency (England and Wales) Rules 2016, and to provide an account of their acts and dealings and of the conduct of the liquidation, and for no other purpose. It is not suitable to be relied upon by any other person, or for any other purpose, or in any other context.

Any person that chooses to rely on this report for any purpose or in any context other than under the Insolvency (England and Wales) Rules 2016 does so at its own risk. To the fullest extent permitted by law, the joint liquidators do not assume any responsibility and will not accept any liability in respect of this report to any such person.

The appointments of the joint liquidators are personal to them and, to the fullest extent permitted by law, Interpath Ltd does not assume any responsibility and will not accept any liability to any person in respect of this report or the conduct of the liquidation.