

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	5	4	9	8	4	2
Company name in full	Lesley Fox Broomhill HR Limited t/a Hype Salon							

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

2 Liquidator's name

Full forename(s)	Neil
Surname	Henry

3 Liquidator's address

Building name/number	5 Tabley Court
Street	Victoria Street
Post town	Altrincham
County/Region	Cheshire
Postcode	W A 1 4 1 E Z
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.

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6 Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

:

7 Final account

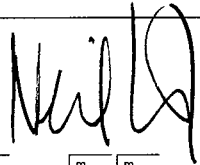
☒ I attach a copy of the final account.

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d

2

d

7

m

0

m

1

y

2

y

0

y

2

y

2

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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 Lisa Edwards

Company name Lines Henry Limited

Address 5 Tabley Court

Victoria Street

Post town Altrincham

County/Region Cheshire

Postcode WA14 1EZ

Country

DX

Telephone 0161 929 1905



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

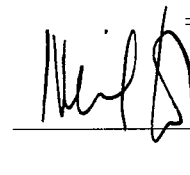
For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Lesley Fox Broomhill HR Limited t/a Hype Salon
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 7 August 2019 To 29 November 2021

Statement of Affairs		£	£
	ASSET REALISATIONS		
4,396.00	Goodwill and Trading Name	4,396.00	
3,054.00	Furniture and Equipment	3,054.00	
550.00	Stock	300.00	
	Cash at Bank	0.39	
	Bank Interest Gross	0.15	
			7,750.54
	COST OF REALISATIONS		
	Agents/Valuers	1,845.00	
			(1,845.00)
	COST OF ADMINISTRATION		
	Specific Bond	40.00	
	Preparation of S. of A.	5,100.00	
	Public Notices	146.00	
	Search/MoneyLaundering/Identity Check	8.00	
	Liquidators Fees	611.54	
			(5,905.54)
	UNSECURED CREDITORS		
(19,397.67)	Trade & Expense Creditors	NIL	
(71.00)	Directors	NIL	
(25,112.00)	HM Revenue & Customs - VAT	NIL	
(1,865.00)	HM Revenue and Customs - CT	NIL	
(560.00)	HM Revenue and Customs - PAYE	NIL	
			NIL
	DISTRIBUTIONS		
(1.00)	Ordinary Shareholders	NIL	
			NIL
(39,006.67)			NIL

REPRESENTED BY



Neil Henry
Liquidator



lines

LICENSED INSOLVENCY PRACTITIONERS

TELEPHONE 0161 929 1905

FACSIMILE 0161 929 1977

EMAIL help@lineshenry.co.uk

WEBSITE www.lineshenry.co.uk

LESLEY FOX BROOMHILL HR LIMITED T/A HYPE SALON

(IN CREDITORS' VOLUNTARY LIQUIDATION)

LIQUIDATOR'S FINAL ACCOUNT TO MEMBERS AND CREDITORS

FROM 7 AUGUST 2019 TO 29 NOVEMBER 2021

CONTENTS

- 1 Statutory and general information**
- 2 Summary of matters dealt with during the liquidation**
- 3 Investigation into the affairs of the Company**
- 4 Creditors and dividends**
- 5 Liquidator's remuneration**
- 6 Liquidator's expenses**
- 7 Conclusion**

APPENDICES

- 1 Liquidator's receipts and payments account**
- 2 Lines Henry Limited Fees and expenses information**

Lines Henry Limited 5 Tabley Court, Victoria Street, Altrincham, Cheshire WA14 1EZ

Directors: Neil Henry MIPA FABRP | Lisa McAllister

Note: Neil Henry is authorised to act as an Insolvency Practitioner in the United Kingdom by the Insolvency Practitioners Association
Where he acts as Administrator or Administrative Receiver he does so as an agent of the company without personal liability

Registered Office: 5 Tabley Court, Victoria Street, Altrincham, Cheshire, WA14 1EZ
Incorporated in England & Wales Registered Number 5494604. Lines Henry is a trading name of Lines Henry Limited

LESLEY FOX BROOMHILL HR LIMITED T/A HYPE SALON
(IN CREDITORS' VOLUNTARY LIQUIDATION)
LIQUIDATOR'S FINAL ACCOUNT TO MEMBERS AND CREDITORS
FROM 7 AUGUST 2019 TO 29 NOVEMBER 2021

1 Statutory and general information

Company number: 07549842

Liquidator: Neil Henry of Lines Henry Limited, 5 Tabley Court, Victoria Street,
Altrincham, Cheshire, WA14 1EZ.

Date of appointment: 7 August 2019

- 1.1 Creditors wishing to contact the liquidator, should contact Lisa Edwards on telephone number 0161 929 1905 in the first instance.
- 1.2 No ethical issues have come to light during the period reported on.

2 Summary of matters dealt with during the liquidation

- 2.1 This account should be read in conjunction with my previous progress reports and my receipts and payments account which is attached as appendix 1; please note that the figures are shown net of VAT.
- 2.2 My receipts and payments account confirms that realisations are not significantly different to the estimated statement of affairs amounts. Greater detail is provided below.
- 2.3 Please note that much of the information in this account is included in my previous annual reports, however I am legally obliged to include details of all matters relating to the conduct of the liquidation in this account.

Sale of Assets

- 2.4 As previously report, an offer of £8,000 was received from Hair Hypermarket Limited, payable by four instalments, to purchase the assets of the Company. Lesley Fox Winter is a director and shareholder of Hair Hypermarket Limited.
- 2.5 Malcolm Good of Eddisons Commercial Limited (Eddisons) who undertook the asset valuation, reviewed the offer and recommended that the Liquidator accept it as it represents a greater net realisation than any other market disposal. Malcolm Good confirmed he possesses knowledge of this market and the skills and understanding necessary to undertake the valuation competently. The valuer also confirmed he acted externally and had no conflict of interest.
- 2.6 No other offers were received so the only other option was for the assets to be sold via online auction. Higher costs would be involved to facilitate this, so the Liquidator was satisfied that a sale to Hair Hypermarket Limited was the best method of disposal. A sale agreement was drafted by Eddisons which was signed by Lesley Fox on 16 August 2019.

- 2.7 The funds collected by Eddisons have been received. The total received stands at £7,750 with the remaining balance of £250 being written off due to the effects of COVID-19 on this industry.

Cash at Bank

- 2.8 The sum of £0.39 was received from HSBC Bank plc and the bank account was then closed.

Bank Interest

- 2.9 Since my appointment, the sum of £0.15 has been received in respect of interest on the credit balance held.

Other matters

- 2.10 In addition to my responsibility to realise the Company's assets, I am required to comply with various legislative and best practice obligations and deadlines. These obligations include filing of documents with the Registrar of Companies, ensuring that all receipts and payments are promptly dealt with and proper accounting records are maintained. In addition, I am required to undertake periodic case reviews to monitor progress, advise creditors of the liquidation and record all claims received. Furthermore, I am obliged to deal with any other day to day matters that may arise during the liquidation.

3 Investigation into the affairs of the Company

- 3.1 Following my initial review into the manner in which the affairs of the Company had been conducted, I did not identify any matters that I believed required any follow up investigations.
- 3.2 A further responsibility of the liquidator's is to report to the Secretary of State on any matters that come to his attention that could lead him to conclude that any past or present director may be unfit to be involved with managing the affairs of a company in the future. This report is confidential and it is a legal requirement that I do not disclose the content of this report.

4 Creditors and dividends

Floating charge creditor and the prescribed part

- 4.1 There are no floating charges over the assets of the company, and accordingly the prescribed part provisions do not apply.

Unsecured creditors

- 4.2 No funds were available to make a distribution to this class of creditor.

5 Liquidator's remuneration

- 5.1 My remuneration was approved by creditors on 13 October 2020 following the passing of a resolution at the creditors' decision procedure convened for the purpose of considering the liquidator's remuneration.
- 5.2 The liquidator's remuneration was agreed on a fixed fee basis in the sum of £11,500.00 plus expenses and VAT.
- 5.3 The sum of £611.54 has been paid in respect of the Liquidators remuneration, all other outstanding fees will be written off.
- 5.4 Creditors may access our Standard Charging and Expenses Policy together with a copy of 'A Guide to Liquidators Fees', which includes details of creditors' rights in this regard, in the Information Area of our website at www.lineshenry.co.uk. Should you require a hard copy, please contact this office and I shall be pleased to provide one free of charge.

6 Liquidator's expenses

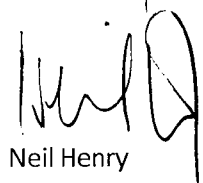
- 6.1 Details of the expenses that I have paid are shown on the attached receipts and payments account. These expenses are in line with the estimate already provided to creditors, and are not likely to exceed this amount.
- 6.2 During the period of the Liquidation, the following expenses have been paid:-

Type of expense	Amount incurred
	£
Agents and Valuers Fees	1,845
Statutory Advertising	146
Money Laundering Check	8
Specific Bond	40

- 6.3 My choice of professionals was based on my knowledge of their experience and ability to perform the type of work required. I have reviewed the fees charged and as they are in line with original estimates, I am satisfied that they are reasonable in the circumstances of this case.

7 Conclusion

- 7.1 This now brings the liquidation to a conclusion and following the expiration of the notice period detailed in the notice of final account, I will file the final account with the Registrar of Companies and vacate office.
- 7.2 Should you have any queries regarding this matter please contact Lisa Edwards on 0161 929 1905.



Neil Henry
Liquidator

Notice that the company's affairs are fully wound up

Name of Company

Company number

Lesley Fox Broomhill HR Limited t/a Hype Salon ("the Company")

07549842

This notice is given by Neil Henry, of Lines Henry Limited, 5 Tabley Court, Victoria Street, Altrincham, Cheshire, WA14 1EZ, the liquidator of the above company. Accompanying this notice is the liquidator's final account to creditors, dated 29 November 2021, which covers the period from 7 August 2019 to 29 November 2021.

Creditors are informed that they have the right to:

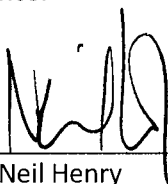
- 1 request information from the liquidator under Rule 18.9 of the Insolvency Rules 2016 ("the Rules");
- 2 make a court application to challenge the liquidator's remuneration and expenses under Rule 18.34 of the Rules; and
- 3 object to the liquidator obtaining her release by giving notice in writing to the liquidator within the prescribed period, which is the latter of:
 - eight weeks after delivery of this notice, or
 - when an information request or application is finally determined (where a request or application is made under Rule 18.9 or Rule 18.34 of the Rules)

Creditors should note that if there are any objections to the liquidator obtaining his release, he will apply to the Secretary of State who will determine the date of release.

Creditors should also note that the liquidator will vacate office under Section 171 of the Insolvency Act 1986 ("the Act") on delivering to the registrar of companies the final account and notice saying whether any creditor has objected to his release. In addition the liquidator will be released under section 173(b) of the Act at the same time as vacating office unless any of the company's creditors have objected to his release.

If creditors wish to contact the office-holder, please contact Lisa Edwards on telephone 0161 929 1905 in the first instance.

Signed



Neil Henry
Liquidator

Date

29 November 2021

Lesley Fox Broomhill HR Limited t/a Hype Salon

(In Liquidation)

Liquidator's Summary of Receipts & Payments

Statement of Affairs £	From 07/08/2021 To 29/11/2021 £	From 07/08/2019 To 29/11/2021 £
ASSET REALISATIONS		
Bank Interest Gross	NIL	0.15
Cash at Bank	NIL	0.39
3,054.00 Furniture and Equipment	NIL	3,054.00
4,396.00 Goodwill and Trading Name	NIL	4,396.00
550.00 Stock	NIL	300.00
	NIL	7,750.54
COST OF REALISATIONS		
Agents/Valuers	NIL	1,845.00
	NIL	(1,845.00)
COST OF ADMINISTRATION		
Liquidators Fees	NIL	611.54
Preparation of S. of A.	NIL	5,100.00
Public Notices	NIL	146.00
Search/MoneyLaundering/Identity Check	NIL	8.00
Specific Bond	NIL	40.00
	NIL	(5,905.54)
UNSECURED CREDITORS		
(71.00) Directors	NIL	NIL
(25,112.00) HM Revenue & Customs - VAT	NIL	NIL
(1,865.00) HM Revenue and Customs - CT	NIL	NIL
(560.00) HM Revenue and Customs - PAYE	NIL	NIL
(19,397.67) Trade & Expense Creditors	NIL	NIL
	NIL	NIL
DISTRIBUTIONS		
(1.00) Ordinary Shareholders	NIL	NIL
	NIL	NIL
(39,006.67)	NIL	NIL
REPRESENTED BY		
		NIL

Neil Henry
Liquidator