

LIQ03

Notice of progress report in voluntary winding up



Companies House

THURSDAY



A14

A78LM6K3

21/06/2018

#279

COMPANIES HOUSE

1 Company details

Company number 0 7 5 5 1 5 8 0

Company name in full Flexidor UK Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals

2 Liquidator's name

Full forename(s) Nicholas Andrew

Surname Hancock

3 Liquidator's address

Building name/number St James Building

Street 79 Oxford Street

Post town Manchester

County/Region

Postcode M 1 6 H T

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.

LIQ03

Notice of progress report in voluntary winding up

6 Period of progress report

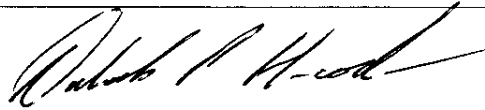
| | | | | | | | | |
|-----------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| From date | ^d 0 | ^d 3 | ^m 0 | ^m 5 | ^y 2 | ^y 0 | ^y 1 | ^y 7 |
| To date | ^d 0 | ^d 2 | ^m 0 | ^m 5 | ^y 2 | ^y 0 | ^y 1 | ^y 8 |

7 Progress report☒ The progress report is attached**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

| | | | | | | | |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| ^d 2 | ^d 0 | ^m 0 | ^m 6 | ^y 2 | ^y 0 | ^y 1 | ^y 8 |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|

| Statement of Affairs £ | From 03/05/2017 To 02/05/2018 £ | From 08/12/2014 To 02/05/2018 £ |
|---------------------------------------|---------------------------------------|---------------------------------------|
| ASSET REALISATIONS | | |
| 1,550.00 Plant & Machinery, Equipment | NIL | 2,691.00 |
| 4,305.00 Book Debts | NIL | 2,910.25 |
| 10,022.00 Cash at Bank | NIL | 7,430.06 |
| Goodwill/IPR | NIL | 2,000.00 |
| | NIL | 15,031.31 |
| COST OF REALISATIONS | | |
| Specific Bond | 40.00 | 40.00 |
| Preparation of S. of A. | NIL | 6,000.00 |
| Liquidators fees | NIL | 5,500.00 |
| Agents/Valuers Fees (1) | NIL | 2,265.00 |
| Stationery & Postage | 157.18 | 157.18 |
| Storage Costs | 56.40 | 56.40 |
| Statutory Advertising | 230.50 | 230.50 |
| Mail Redirection | 120.00 | 120.00 |
| Other Property Expenses | NIL | 240.00 |
| Insurance of Assets | NIL | 159.00 |
| Bank Charges | NIL | 6.16 |
| Travel Costs | 3.79 | 3.79 |
| | (607.87) | (14,778.03) |
| PREFERENTIAL CREDITORS | | |
| (3,725.00) DE Arrears & Holiday Pay | NIL | NIL |
| | NIL | NIL |
| UNSECURED CREDITORS | | |
| (19,577.00) Trade & Expense Creditors | NIL | NIL |
| (10,572.00) Employees | NIL | NIL |
| (9,500.00) Director's Loan Account | NIL | NIL |
| (689.00) HMRC (PAYE) | NIL | NIL |
| (981.00) HMRC (VAT) | NIL | NIL |
| | NIL | NIL |
| DISTRIBUTIONS | | |
| (1.00) Ordinary Shareholders | NIL | NIL |
| | NIL | NIL |
| (29,168.00) | (607.87) | 253.28 |
| REPRESENTED BY | | |
| Vat Receivable | | 2,866.34 |
| Yorkshire Bank - interest bearing | | 253.28 |
| Vat Payable | | (938.20) |
| Vat Control Account | | (1,928.14) |
| | | 253.28 |

Robert M. Wood

20 June 2018 12 06

19 June 2018

TO ALL KNOWN CREDITORS OF THE COMPANY

St James Building
79 Oxford Street
Manchester M1 6HT

Phone +44 161 236 6936
Fax +44 161 228 0117
Email i.buckley@uhy-uk.com
DDI +44 161 234 8954
Web www.uhy-uk.com

Our ref PF59/IB/NAH/6 /AGM
Your ref
Doc id 367671

Dear Sirs

FLEXIDOR UK LIMITED - IN CREDITORS VOLUNTARY LIQUIDATION
COMPANY NUMBER: 07551580

REGISTERED OFFICE: ST JAMES BUILDING, 79 OXFORD STREET,
MANCHESTER, M1 6HT

TRADING ADDRESS: RAVENSFIELD INDUSTRIAL ESTATE, CHARLES STREET,
DUKINFIELD, SK16 4SD

PREVIOUS REGISTERED OFFICE: 32 BOOTH STREET, ASHTON-UNDER-LYNE, OL6 7LQ

INTRODUCTION

I write further to the appointment of Daniel Mark Richardson as Liquidator of the above company on 8 December 2014.

Please note that I, Nicholas Andrew Hancock of this office, was appointed liquidator to the above company on 3 May 2016 following the resignation of Daniel Mark Richardson. The appointment is pursuant to a block transfer order made in the High Court of Justice, Chancery Division, Manchester District Registry No 2331 of 2016.

I enclose my annual progress report on the administration of the case.

This report should be read in conjunction with the previous progress reports issued on 12 June 2017, 3 May 2016 and 12 January 2016.

M D C Robertson CA S J Berry K P Blakemore FCCA P Daly FCA C Gawthorpe FCA CTA S J Grayson FCCA D S Grimes FCA CTA AMCT
N A Hancock FIPA FABRP D Kendrick CF S J Lawson FCA B J Leyland D Symonds FCA

Nicholas A Hancock is an Insolvency Practitioner licensed by the Insolvency Practitioners Association and bound by the Insolvency Code of Ethics

When acting in the capacity of Administrators the affairs business and property of the company are managed by the Administrators acting as agents only without personal liability

UHY Hacker Young turnaround and recovery Chartered Accountants is the trading name of UHY Hacker Young Manchester LLP a limited liability partnership registered in England and Wales with Registered Number OC332437

Registered to carry out audit work in the UK and Ireland and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales

A member of the UHY Hacker Young Group of independent UK partnerships

A member of Urbach Hacker Young International Limited an international network of independent accounting and consulting firms



RECEIPTS AND PAYMENTS

My receipts and payments account for the twelve month period 3 May 2017 to 2 May 2018 is attached.

ASSET REALISATIONS AND WORK COMPLETED DURING THE TWELVE MONTH PERIOD 3 MAY 2017 TO 2 MAY 2018

No asset realisations have been made during the period covered by this report.

Work completed

During the period of this report, the liquidator has been in weekly contact with the company's former accountants, Moss & Williamson, to request updates on submission of the final Corporation Tax Return and terminal loss relief claim.

WHAT REMAINS TO BE DONE

Corporation Tax

I will continue to liaise with Moss & Williamson regarding submission of the final Corporation Tax Return and terminal loss relief claim. Moss & Williamson have encountered problems extracting information from the company's records to produce the required financial statements & tax returns to support a loss relief claim due to the lack of company records. The task of producing the accounts has involved considerable time in piecing the information together, and whilst progress has been made, Moss & Williamson are presently not in a position to submit the returns.

Moss & Williamson have advised that there is a two year time limit for making a claim for carry back of losses, however, under the circumstances it is envisaged that H M Revenue & Customs would be amenable to accepting an extension of the 2 year period.

CREDITORS

Prescribed Part and Secured Creditors

The company has not granted any security over its assets, therefore the Liquidator is not obliged to set aside a prescribed amount in favour of the unsecured creditors.

Preferential creditors

There is one preferential creditor, to date the following preferential claims have been received:-

| | Amount per statement of affairs £ | Claim received £ |
|---|---|------------------------|
| The Insolvency Service (Wages and holiday pay) | 3,725 | 3,210 |

From the information available, there will be insufficient funds available to allow a dividend to be paid to the preferential creditors.

Unsecured Creditors

Total creditors' claims according to the statement of affairs totalled £41,319.33 in respect of 25 unsecured creditors. To date, 12 creditors have submitted claims amounting to £24,135.89.

| | Claims as per the statement of affairs £ | Claims received £ |
|--|--|-------------------------|
| Trade Creditors | 19,577.53 | 4,141.49 |
| H M Revenue & Customs (VAT) | 981.00 | - |
| H M Revenue & Customs (PAYE) | 689.00 | 2,177.57 |
| Director's Loan Account (G Walker) | 9,500.00 | 9,500.00 |
| The Insolvency Service (Redundancy Pay & Pay in Lieu of Notice) | 10,572.00 | 8,316.83 |

The claims have not been adjudicated as there are insufficient funds available to enable a dividend to be paid to unsecured creditors.

INVESTIGATION

In accordance with our statutory obligations, I have undertaken an investigation into the conduct of the directors and the affairs of the Company. My initial assessment did not identify any further asset recoveries or conduct which would require further investigation. A report of my findings has been submitted to the relevant authority.

COSTS OF THE LIQUIDATION

Bank Charges

No bank charges have been incurred during the period of this report, although the sum of £6.16 has been paid to Lloyds Bank PLC to date.

LIQUIDATORS REMUNERATION & DISBURSEMENTS

Statement of Affairs fee

The sum of £5,250 has been paid to UHY Hacker Young turnaround and recovery for their work in respect of the preparation of the statement of affairs and convening the meeting of creditors, as agreed at the meeting of creditors held on 8 December 2014.

The sum of £750 plus VAT has been paid to Moss & Williamson in respect of their assistance in the preparation of the statement of affairs, as agreed at the meeting of creditors.

Liquidator's fees

My total time costs in dealing with the administration of this case for the period from 8 December 2014 to 2 May 2018 are £34,072 in respect of 155.15 hours, a breakdown of which together with details of work completed is attached at Appendix II.

Details of my time costs during the twelve month period covered by this report from 3 May 2017 to 2 May 2018 are £5,233.50 in respect of 23.8 hours, as shown at Appendix III.

My total remuneration to date is £5,500 which has been drawn in accordance with time properly spent by myself and my staff in attending to matters arising in the liquidation as agreed at the meeting of creditors held on 8 December 2014.

No funds have been drawn in the period covered by this report, as detailed at Appendix IV.

A schedule detailing the current charge out rates is attached.

A copy of the extract from the SIP9, A Creditors' Guide to Liquidators' Fees, will be supplied to you on request or alternatively may be viewed at <http://turnaround-recovery.uhy-uk.com/home/creditors-guide-to-fees>.

Liquidator's disbursements

Approval to draw 'Category 2' disbursements was agreed by creditors at the meeting of creditors held on 8 December 2014. To date 'Category 2' disbursements have not been drawn.

The following 'Category 1' disbursements incurred by the Liquidator and paid by this office during the period of this report will be re-charged to the Liquidation in due course. A breakdown of the Liquidator's disbursements is detailed at Appendix IV.

Bonding

The bond is a legal requirement to cover the value of the assets, the cost of £40 paid to AUA Insolvency Risk Services Limited has been re-charged to the Liquidation.

Statutory advertising

The sum of £230.50 in respect of statutory advertising paid to the Stationery Office Limited has been re-charged to the Liquidation.

Mail redirection

The sum of £120.00 paid to Royal Mail to redirect the company's mail for a period of three months following vacation of the company's premises has been re-charged to the Liquidation.

Postage

The cost of £44.03 has been incurred in this period in respect of mailing the report to creditors by Royal Mail. The total incurred of £157.18 has been re-charged to the Liquidation.

Storage

The cost of £21.12 has been incurred in this period in respect of storage of the company's records with Restore plc. The total incurred amounts to £63.60 of which £56.40 has been re-charged to the Liquidation.

OTHER EXPENSES INCURRED BY THE LIQUIDATOR

Insurance

The sum of £159.00 has been paid to Insolvency Risk Services in respect of open cover insurance of the company's assets during the period from appointment to sale.

Agent's Fees

During the period of this report, no agents' costs have been incurred. The total sum of £2,265 has been paid to Eddisons Commercial Limited for their assistance in valuing, removing and selling the company assets. Eddisons Commercial Limited were instructed due to their experience valuing assets of this nature.

UHY Hacker Young is the trading name of UHY Hacker Young Manchester LLP, a limited liability partnership registered in England and Wales with Registered Number OC332437

Registered to carry out audit work in the UK and Ireland and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales

A member of the UHY Hacker Young Group of independent UK partnerships

A member of Urbach Hacker Young International Limited, an international network of independent accounting and consulting firms.

Property Expenses

During the period of this report, no further property expenses have been incurred. The sum of £240 was paid to Quay Security Co Limited for their work to change the locks of the leasehold premises to safeguard the company's assets. Quay Security Co Limited were instructed due to their availability to attend at short notice.

CREDITORS RIGHTS TO REQUEST FURTHER INFORMATION

Creditors are reminded of their rights under Rule 18.9 of the Insolvency Rules 2016. Within 21 days of receipt of a progress report a secured creditor or an unsecured creditor with concurrence of at least 5% in value of the company's unsecured creditors or permission of the court may request further information about remuneration and expenses set out in the report. Such a request must be made in writing.

The Liquidator must provide the information requested within 14 days of receipt of the request or alternatively his reasons for non-provision of the information.

Under Rule 18.34 of the Insolvency Rules 2016, should a creditor believe that the Liquidators remuneration or expenses are excessive or the basis fixed for the Liquidators remuneration is inappropriate. A secured creditor or any unsecured creditor with the concurrence of at least 10% in value of the company's unsecured creditors or the permission of the court may apply to court to challenge the Liquidators remuneration. Any such application must be made within a period of 8 weeks following the receipt of the progress report in which the charging of the remuneration or incurring of expenses is first reported.

I trust this report is sufficient for your purposes, should you require any further information, please write to me at the above address or alternatively contact Ian Buckley on telephone number 0161 236 6936 or by email at i.buckley@uhy-uk.com.

Yours faithfully



N A Hancock
Liquidator

FLEXIDOR UK LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION

SCHEDULE OF APPENDICES

| | |
|---------------------|--|
| APPENDIX I | Liquidator's Receipts & Payments account |
| APPENDIX II | Schedule of Liquidator's time costs for the period 8 December 2014 to 2 May 2018 |
| APPENDIX III | Schedule of Liquidator's time costs for the twelve month period 3 May 2017 to 2 May 2018 |
| APPENDIX IV | Schedule of Liquidators Remuneration, disbursements & expenses |
| APPENDIX V | Schedule of charge out rates |

FLEXIDOR UK LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION
LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD 8 DECEMBER 2014 TO 2 MAY 2018

Appendix I

| | Per Statement of affairs | For the period 8 December 2014 to 2 May 2017 | For the period 3 May 2017 to 2 May 2018 | Total for the period 8 December 2014 to 2 May 2018 |
|--|-----------------------------|---|--|--|
| | £ | £ | £ | £ |
| ASSETS NOT SPECIFICALLY PLEDGED | | | | |
| Receipts | | | | |
| Book Debts | 4,305.00 | 2,910.25 | - | 2,910.25 |
| Plant & Machinery, Equipment | 1,550.00 | 2,691.00 | - | 2,691.00 |
| Cash at Bank | 10,022.00 | 7,430.06 | - | 7,430.06 |
| Goodwill | - | 2,000.00 | - | 2,000.00 |
| | <u>15,877.00</u> | <u>15,031.31</u> | <u>-</u> | <u>15,031.31</u> |
| Payments | | | | |
| Statement of affairs fee | | 6,000.00 | - | 6,000.00 |
| Liquidator's Fees | | 5,500.00 | - | 5,500.00 |
| Agents Fees | | 2,265.00 | - | 2,265.00 |
| Property Expenses | | 240.00 | - | 240.00 |
| Insurance of assets | | 159.00 | - | 159.00 |
| Liquidator's Disbursements | | - | 607.87 | 607.87 |
| Bank Charges | | 6.16 | - | 6.16 |
| | | <u>14,170.16</u> | <u>607.87</u> | <u>14,778.03</u> |
| Balance in hand | | 861.15 | (607.87) | 253.28 |
| | | <u>15,031.31</u> | <u>-</u> | <u>15,031.31</u> |
| Funds held, Current Account VAT Receivable | | 861.15 | (607.87) | 253.28 |
| | | <u>861.15</u> | <u>(607.87)</u> | <u>253.28</u> |
| Liquidator's disbursements charged on following basis: | | | | |
| Category 1 | | | | |
| Bonding | | - | 40.00 | 40.00 |
| Statutory advertising | | | 230.50 | 230.50 |
| Mail redirection | | | 120.00 | 120.00 |
| Postage (actual costs) | | - | 157.18 | 157.18 |
| Storage Costs | | - | 56.40 | 56.40 |
| Travel Costs (HMRC rates) | | - | 3.79 | 3.79 |
| Category 2 | | - | - | - |
| | | <u>-</u> | <u>607.87</u> | <u>607.87</u> |

The receipts and payments account is shown net of VAT

FLEXIDOR UK LIMITED - IN CREDITORS VOLUNTARY LIQUIDATION

ANALYSIS OF TIME COSTS INCURRED

FOR THE TWELVE MONTH PERIOD 3 MAY 2017 TO 2 MAY 2018

| Category | Partner N A Hancock Hours | Partner N A Hancock Cost £ | Partner D M Richardson Hours | Partner D M Richardson Cost £ | Senior Manager Hours | Senior Manager Cost £ | Manager Hours | Manager Cost £ | Administrator Hours | Administrator Cost £ | Total hours | Time cost £ |
|---|---------------------------------|-------------------------------------|------------------------------------|--|-------------------------|-----------------------------|------------------|----------------------|------------------------|----------------------------|----------------|----------------|
| Administration, planning & reviews | | | | | 0.40 | 134.00 | 0.80 | 260.00 | 2.50 | 506.00 | 3.30 | 766.00 |
| Statutory notices & annual reports | | | | | | | | | 6.90 | 1,501.50 | 7.30 | 1,635.50 |
| Realisation of assets | | | | | | | | | 3.50 | 770.00 | 3.50 | 770.00 |
| Creditors claims & correspondence | | | | | 1.50 | 286.00 | | | 1.50 | 286.00 | 1.50 | 286.00 |
| Post-app tax/vat returns & correspondence | | | | | 8.20 | 1,776.00 | | | 8.20 | 1,776.00 | 8.20 | 1,776.00 |
| | - | - | - | - | 0.40 | 134.00 | 0.80 | 260.00 | 22.60 | 4,839.50 | 23.80 | 5,233.50 |
| Average hourly cost (£) | | | | | | 335.00 | | 325.00 | | 214.14 | | 219.89 |
| | | | | | | | | | | | 131.35 | 28,838.50 |
| | | | | | | | | | | | 23.80 | 5,233.50 |
| | | | | | | | | | | | 155.15 | 34,072.00 |

Time costs brought forward for the period 8 December 2014 to 2 May 2017
Time costs for this period
Time costs carried forward

FLEXIDOR UK LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION
SCHEDULE OF REMUNERATION, DISBURSEMENTS & EXPENSES
INCURRED BY THE LIQUIDATOR
FOR THE TWELVE MONTH PERIOD 3 MAY 2017 TO 2 MAY 2018

| Incurring in period | Total incurred | Paid in period | Total paid |
|--------------------------------|--------------------------------|-----------------------------|-----------------------------|
| 03/05/2017 to 02/05/2018 | 08/12/2014 to 02/05/2017 | 03/05/2017 to 02/05/2018 | 08/12/2014 to 02/05/2018 |

| | | | | |
|---|----------|-----------|---|----------|
| Pre-appointment Remuneration | - | 5,250.00 | - | 5,250.00 |
| Pre-appointment Remuneration (Paid to Moss & Williamson for their assistance with the preparation of the statement of affairs) | - | 750.00 | - | 750.00 |
| Post-appointment Remuneration (time costs basis) | 5,233.50 | 28,838.50 | - | 5,500.00 |

| | | | | |
|--------------------------------------|-------|--------|--------|--------|
| Disbursements | | | | |
| Category 1 | | | | |
| Statutory advertising London Gazette | - | 230.50 | 230.50 | 230.50 |
| Bonding | - | 40.00 | 40.00 | 40.00 |
| Mail Re-direction | - | 120.00 | 120.00 | 120.00 |
| Postage | 44.03 | 157.18 | 157.18 | 157.18 |
| Storage | 21.12 | 63.60 | 56.40 | 56.40 |
| Travel (HMRC rates) | 3.79 | 3.79 | 3.79 | 3.79 |
| Category 2 | - | - | - | - |

| | | | | |
|-------------------|---|----------|---|----------|
| Expenses | | | | |
| Agents fees | - | 2,265.00 | - | 2,265.00 |
| Property Expenses | - | 240.00 | - | 240.00 |
| Insurance | - | 159.00 | - | 159.00 |

| | | | |
|-----------------|------------------|---------------|------------------|
| 5,302.44 | 38,117.57 | 607.87 | 14,771.87 |
|-----------------|------------------|---------------|------------------|

UHY Hacker Young turnaround and recovery charges and rates

Rates effective from 1 April 2017 and historic rates

| Grade | from 01.04.2017 per hour | 01.04.2016 - 31.3.2017 per hour | 01.10.2014 - 31.03.2016 per hour | 01.04.2013 - 30.09.2014 per hour | 1.3.2011 to 31.3.2013 per hour |
|-----------------------------------|---|--|---|---|---|
| Partner / Director | £410 - £250 | £400 - £370 | £400 - £370 | £395 - £345 | £310 - £250 |
| Senior Manager | £335 - £180 | £325 | £310 | £300 | £260 - £180 |
| Manager | £325 - £180 | £260 | £260 | £250 | £230 |
| Property Management Manager | £190 - £130 | £160 | £160 | £150 | £145 - £130 |
| Senior Administrator | £220 - £130 | £210 | £190 | £175 | £145 |
| Administrator | £165 - £65 | £155 - £140 | £150 - £130 | £140 - £120 | £120 - £100 |
| Junior Administrator | £130 - £45 | £120 | £110 | £100 | £85 |

Please note that Support staff do not charge their time to cases.

The rates are applied consistently across all insolvency appointments and presented for approval of creditors or a creditors' committee.

Time spent on a case is recorded in units of 6 minutes. The nature of the work is recorded under the following categories:

| | | |
|------------------------------|---------------------------|--------------------------------|
| Asset realisation/management | Employee matters | Reporting (Annual and Closure) |
| Creditors Secured/Unsecured | Lease/rentals | Statutory work |
| Debt collection | Legal matters | Statement of Affairs |
| Distribution and closure | Planning and strategy | Trading/wages/VAT |
| Ethical/conflict issues | Retention of title claims | |

Percentage basis

Where we intend to charge remuneration on a percentage basis relating to realisation of assets and/or distribution of funds. We will provide further information explaining why this basis is appropriate and request creditors to approve the basis.

Fixed fees

Where we intend to charge remuneration on a fixed fee basis in relation to specific tasks. We will provide further details of the work to be completed in respect of the fixed fee and why this basis is appropriate and request creditors to approve the basis.

Disbursements and other costs

Disbursements are recharged to the case in accordance with SIP9.

- Category 1, may be drawn without prior approval, these generally include advertising, bond and travel expenses.
- Category 2, require approval of creditors or creditors committee prior to being drawn, these generally include internal meeting room hire, stationary and storage of Office Holder's working papers.

| Category 2 | Charges |
|---|---------------|
| Internal meeting room hire | £65 per hour |
| Internal photocopying | 10p per sheet |
| Internal Storage of Office Holder's working papers (10 years) | £21 per box |

Statutory Information

A copy of the extract from the Statement of Insolvency Practice 9, A Creditors' Guide to Fees, is located at https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/602222/sip9-creditors-guide-to-fees.pdf, a paper copy will be supplied to you on request.

UHY Hacker Young turnaround and recovery Chartered Accountants is the trading name of UHY Hacker Young Manchester LLP, a limited liability partnership registered in England and Wales with Registered Number OC332437 trading address, 3rd Floor, St James Building, 79 Oxford Street, Manchester, M1 6HT.

For full details of our professional regulation, please refer to <https://www.frc.org.uk/frc/firms-and-members/regulated-firms/uhymcr>

UHY Hacker Young turnaround and recovery
Specialist Accountants
79 Oxford Street
Manchester, M1 6HT
t: 0161 234 3500
a: accounts@uhymcr.co.uk



LIQ03

Notice of progress report in voluntary winding up



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 **Melissa Beach**

Company name **UHY Hacker Young turnaround and recovery**

Address **3rd Floor, St James Building
79 Oxford Street**

Post town **Manchester**

County/Region

Postcode **M 1 6 H T**

Country

DX

Telephone **0161 236 6936**



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