

In accordance with  
Rule 6.28 of the  
Insolvency (England &  
Wales) Rules 2016 and  
Section 106(3) of the  
Insolvency Act 1986.

# LIQ14

## Notice of final account prior to dissolution in CVL



Companies House

THU WEDNESDAY



A12 \*A771F96B\*  
30/05/2018 #135  
COMPANIES HOUSE  
A30 \*A750VQ95\*  
10/05/2018 #150  
COMPANIES HOUSE

### 1 Company details

Company number 0 7 7 5 2 6 8 1

Company name in full Alex Oliver Ltd

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

### 2 Liquidator's name

Full forename(s) Helen

Surname Whitehouse

### 3 Liquidator's address

Building name/number 10 St Helen's Road

Street

Post town Swansea

County/Region

Postcode S A 1 4 A W

Country

### 4 Liquidator's name ①

Full forename(s) Simon Thomas

Surname Barriball

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

### 5 Liquidator's address ②

Building name/number 10 St Helen's Road

Street

Post town Swansea

County/Region

Postcode S A 1 4 A W

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

0

d

9

m

0

m

5

y

2

y

0

y

1

y

8

**Alex Oliver Ltd ("the Company")  
In Creditors' Voluntary Liquidation (CVL)  
Company Number: 07752681**

Please be advised that the Company's creditors, having received notice that they must notify the Joint Liquidator's by 08 May 2018 have failed to object to the Joint Liquidator's release from office.

Subsequently the Joint Liquidators have been released from office and the final account is being filed.

A handwritten signature in black ink, appearing to read 'S Barriball', written in a cursive style.

**Simon Barriball  
Joint Liquidator**

Simon Barriball and Helen Whitehouse are authorised to act as insolvency practitioners in the UK by the Insolvency Practitioners Association under office holder numbers 11950 and 9680 respectively.

08 May 2018

**Alex Oliver Ltd  
(In Liquidation)  
Joint Liquidators' Abstract of Receipts & Payments  
From 20 June 2016 To 8 May 2018**

| S of A £           |                             | £        | £           |
|--------------------|-----------------------------|----------|-------------|
|                    | <b>HIRE PURCHASE</b>        |          |             |
| 2,800.00           | Vehicle                     | NIL      |             |
| (2,885.00)         | Billing Finance Ltd         | NIL      |             |
|                    |                             |          | NIL         |
|                    | <b>ASSET REALISATIONS</b>   |          |             |
| 425.00             | Garden Equipment            | 965.00   |             |
|                    | Cash at Bank                | 72.00    |             |
|                    | Director Contributions      | 3,600.00 |             |
|                    | Bank Interest Gross         | 0.88     |             |
|                    |                             |          | 4,637.88    |
|                    | <b>COST OF REALISATIONS</b> |          |             |
|                    | Specific Bond               | 40.00    |             |
|                    | Preparation of S. of A.     | 3,000.00 |             |
|                    | Liquidators Fees            | 760.63   |             |
|                    | Liquidators Disbursements   | 4.80     |             |
|                    | Agents/Valuers Fees (1)     | 518.35   |             |
|                    | Stationery & Postage        | 3.20     |             |
|                    | Courier charge              | 15.92    |             |
|                    | Statutory Advertising       | 294.96   |             |
|                    |                             |          | (4,637.86)  |
|                    | <b>UNSECURED CREDITORS</b>  |          |             |
| (3,612.87)         | Trade & Expense Creditors   | NIL      |             |
| (23,283.54)        | Banks/Institutions          | NIL      |             |
| (3,500.00)         | H M Revenue & Customs       | NIL      |             |
|                    | Write off of interests      | 0.02     |             |
|                    |                             |          | (0.02)      |
|                    | <b>DISTRIBUTIONS</b>        |          |             |
| (1.00)             | Ordinary Shareholders       | NIL      |             |
|                    |                             |          | NIL         |
| <b>(30,057.41)</b> |                             |          | <b>0.00</b> |

REPRESENTED BY

**NIL**



Simon Thomas Barriball  
Joint Liquidator

5 March 2018



TO ALL KNOWN MEMBERS & CREDITORS  
(OTHER THAN OPTED OUT CREDITORS)

Dear Sirs

**Alex Oliver Ltd ("the Company") Creditors' Voluntary Liquidation ("CVL")**  
**Previously known as : Alex Oliver Garden Company Ltd**  
**Registered number: 07752681**

As you will be aware Helen Whitehouse and Simon Thomas Barriball were appointed as joint liquidators of the Company on 20 June 2016.

**Notice of final account prior to dissolution**

I am writing to advise that it appears to Helen Whitehouse and Simon Thomas Barriball that the Company's affairs are fully wound up. I enclose a notice to this effect together with the joint liquidators' final account.

**Release from office**

The Joint Liquidators will have their release from office when they have sent to the Registrar of Companies a copy of the final account and a statement of whether any of the company's creditors objected to the Joint Liquidator's release. Such an objection to the Joint Liquidator's release must be received within eight weeks from the date of this notice. Please note, all objections should be made in writing and sent to Linda Tolley at McAlister & Co Insolvency Practitioners Limited, 10 St Helen's Road, Swansea, SA1 4AW.

In the event that such an objection is received, the Joint Liquidators will apply to the Secretary of State for their release and their release date will be as determined by the Secretary of State.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Helen Whitehouse', is written over a horizontal line.

**Helen Whitehouse**  
**Joint Liquidator**

Helen Whitehouse and Simon Thomas Barriball are authorised to act as insolvency practitioners in the UK by the Insolvency Practitioners Association under office holder numbers 9680 and 11950 respectively

Enclosure:                      Notice of final account prior to dissolution  
   Final Account

TR3



McAlister & Co Insolvency Practitioners Ltd  
Central Processing and Head Office: 10 St Helen's Rd, Swansea SA1 4AW  
T: 03300 563600 F: 01792 459610  
E: enquiries@mcalistenco.co.uk W: www.mcalisterco.co.uk  
Reg. Office: Swansea Company Reg. N: 6414349



**Insolvency  
Practitioners  
Association**

**NOTICE OF FINAL ACCOUNT PRIOR TO DISSOLUTION**

**Alex Oliver Ltd ("the Company") Creditors' Voluntary Liquidation ("CVL")**  
**Previously known as : Alex Oliver Garden Company Ltd**  
**Registered number: 07752681**

**NOTICE IS HEREBY GIVEN THAT**

It appears to Helen Whitehouse and Simon Thomas Barriball of McAlister & Co Insolvency Practitioners Limited, 10 St Helen's Road, Swansea, SA1 4AW ("the Joint Liquidators") that the Company's affairs are fully wound up.

The Joint Liquidators will vacate office under s171 of the Insolvency Act 1986 on delivering to the registrar of companies the final account and notice saying whether any creditor has objected to release.

Any creditor may object to the release of the Joint Liquidators by giving notice in writing to the Joint Liquidators before the end of the Prescribed Period. Such an objection must be made in accordance with the Insolvency (England and Wales) Rules 2016.

In the event that such an objection is received, the Joint Liquidators will apply to the Secretary of State for their release and their release date will be as determined by the Secretary of State.

Creditors have the right to make a written request to the Joint Liquidators for further information about remuneration or expenses set out in their final account under Rule 18.9 of the Insolvency Rules 2016. Any such request should be made to Linda Tolley at McAlister & Co Insolvency Practitioners Limited, 10 St Helen's Road, Swansea, SA1 4AW.

Creditors have the right to challenge the Joint Liquidator's remuneration and expenses under Rule 18.34.

The Joint Liquidators will be released under s173(b) of the Insolvency Act 1986 at the same time as vacating office unless any of the Company's creditors objected to their release.

|   |  |
|---|--|
| Name of Company:  | Alex Oliver Ltd (In Liquidation)   |
| Registered number:  | 07752681   |
| Joint Liquidators' Contact Details:                       | 03300563600  |
| Joint Liquidators' IP Number:                             | 9680 and 11950   |
| Contact Details For The Joint Liquidators' Administrator: | Linda Tolley   |
| Prescribed Date:  | 8 May 2018<br>(eight weeks after delivery (4 business days if 2 <sup>nd</sup> class post) of the notice) or (if any request for information is made by the creditors or any application to the court is made with regard to remuneration and expenses, when that request or application is finally determined) |

Dated: 5 March 2018

Signed

Helen Whitehouse Joint Liquidator

**Alex Oliver Ltd ("the Company") Creditors' Voluntary Liquidation ("CVL")**  
**Previously known as : Alex Oliver Garden Company Ltd**  
**Registered number: 07752681**

**Joint Liquidator's Final Account for the period**  
**20 June 2016 to 5 March 2018 in accordance with s106 Insolvency Act 1986 and R18.14 Insolvency Rules**  
**2016**

**Key highlights of this report**

A summary of the key information contained within this report is as follows:

- > Assets realisations for this period total £4,637.86
- > There are no further assets remaining to be realised
- > There have been no significant changes to the anticipated asset realisations since my last report.
- > Liquidators' remuneration has been approved on a Time and Expenses, subject to an estimate of £6,047.00
- > Liquidators' fees drawn total £760.63
- > Expenses totalling £63.92 have been incurred during the liquidation and the anticipated costs to closure are Nil
- > No dividend has been paid and notice under Rule 14.36 is enclosed.

**Appendices**

The following appendices are attached which should be read in conjunction with this report:

|            |                                  |
|------------|----------------------------------|
| Appendix 1 | Statutory Information            |
| Appendix 2 | Receipts and Payments Account    |
| Appendix 3 | Liquidators' Time Costs Analysis |
| Appendix 4 | Fee Estimate                     |
| Appendix 5 | Activities                       |
| Appendix 6 | Category 1 and 2 Disbursements   |
| Appendix 7 | Notice of no dividend            |

## **Asset Realisation and Progression**

The Joint Liquidators confirm that all known assets have been realised.

### **Cash at Bank**

The sum of £72.00 has been received representing the credit balance on the Company's bank account.

### **Gardening Equipment**

This was sold at auction by Gavel Auctioneers Ltd.

### **Motor Vehicles**

The Company's motor vehicle was subject to finance and following an independent valuation by Gavel Auctioneers Ltd it was deemed to have no equity.

### **Director Contributions**

As a result of the limited asset realisations the director has made a contribution to the costs of the liquidation in the sum of £3,600.

### **Liquidation Costs**

The basis of the Joint Liquidators remuneration was considered and approved on a time costs basis, subject to an estimate of £6,047, by creditors' on 20 June 2016.

### **Pre Appointment Costs**

This firm's fee in relation to assistance provided with the preparation of the director's Statement of Affairs, and placing the Company in liquidation, was fixed at £3,000.00 plus VAT and disbursements. This fee has been paid in full.

### **Statement re 3<sup>rd</sup> Parties**

I can confirm that no payment was made to another party for their assistance in preparing the Statement of Affairs, or in regard to the liquidation generally.

### **Liquidators' Remuneration**

Numerous activities have been undertaken by ourselves and our staff in dealing with the liquidation. A number of tasks are generic to every liquidation and a summarised list of these activities is attached in the Appendices for your information.

Details of our remuneration are set out below. You may also find it useful to read "A guide to Liquidators' fees" which can be downloaded from The R3 website at <https://www.r3.org.uk/what-we-do/publications/professional/statements-of-insolvency-practice/e-and-w/sip-9-list>. Kindly ensure that you download the correct version for the date of appointment.

Alternatively please contact our office and we will arrange for a hard copy to be sent to you if you would prefer.

Time costs accrued to date total £5,955.00, which is calculated at 23.85 hours with an average hourly rate of £320.00 per hour. Of this £960.00 was incurred since my last report. Those fees drawn to date, plus VAT and disbursements are shown in the receipts and payments account.

### **Disbursements**

A detailed explanation of category 1 and category 2 disbursements, together with the approved rates for category 2 disbursements, is set out in the Appendices.

Category 1 disbursements are those that are directly attributable to a third party invoice.

Category 2 disbursements are those that are based upon an estimate or an internally set rate in accordance with the schedule previously provided. The category disbursements incurred and paid are set out in the Appendices.

### **Professional Advisors**

The following advisors have been engaged by us during the course of the liquidation to provide the appropriate assistance.

| <b>Firm</b>       | <b>Description of assignment</b> | <b>Fee basis</b>        |
|-------------------|----------------------------------|-------------------------|
| Gavel Auctioneers | Valuation and sale of assets     | Commission and expenses |
|                   |                                  |                         |



The use of professional advisors was necessary as either the task required a specialised skill set or it was economical to engage a third party. Advisors were chosen based upon their experience and abilities suitable for nature of the assignment.

## **Creditors**

### **Secured creditors**

We are not aware of any secured creditors in this matter.

### **Preferential creditors**

There were no preferential claims from former employees of the Company anticipated or received.

### **Prescribed part for the unsecured creditors s176A Insolvency Act 1986**

Section 176A of the 1986 Insolvency Act provides that where the Company has created a floating charge on or after 1 September 2003 the Liquidator must calculate and make a 'prescribed part' of the Company's net property available for the unsecured creditors ahead of any distribution to the floating charge holder.

To the best of our knowledge and belief there are no unsatisfied floating charges created on or after 15 September 2003 so the provisions of s176A do not apply.

### **Unsecured creditors**

The Statement of Affairs estimated unsecured creditor claims of £30,481.31. To date claims totalling £4,500 have been received. There have been insufficient funds to make a payment to unsecured creditors in this matter.

### **Creditors' further information**

As a creditor, you have a right to request further information with regard to any aspect of this report or to challenge the Liquidators' fees and expenses. If you require further information, please do not hesitate to contact us.

If you are not satisfied with our response, you have the right to request further information from me/us with regard to our remuneration and expenses, with either the permission of the Court or with a collective request from 10% in value of unsecured creditors. This request must be made within eight weeks of receipt of this report.

Further, creditors have the right to apply to Court to challenge the amount of, or the basis of, our remuneration and expenses, with either the permission of the Court or with a collective request from 10% in value of unsecured creditors. This application must be made within 8 weeks of receipt of this report.

Secured creditors may make the same request or the same application in their own right.

410 6 5

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**Helen Whitehouse**  
**Joint Liquidator**

**Date:** 5 March 2018

Alex Oliver Ltd ("the Company") Creditors' Voluntary Liquidation ("CVL")  
Previously known as: Alex Oliver Garden Company Ltd  
Registered number: 07752681

Appendix 1

Company Details

|   |   |
|---|---|
| Description                             | Alex Oliver Ltd (In Liquidation)                              |
| Previously known as:                    | Alex Oliver Garden Company Ltd                                |
| Registered office:                      | 19 Longcroft Lane, Welwyn Garden City, Hertfordshire, AL8 6EB |
| Registered number:                      | 07752681  |
| Contact Details For Case Administrator: | Linda Tolley<br>Linda@mcalistenco.co.uk,                      |

Appointment Details

|                                       |  |
|---------------------------------------|--|
| Joint Liquidator:                     | Helen Whitehouse<br>Simon Thomas Barriball   |
| Address:                              | McAlister & Co Insolvency Practitioners Limited, 10 St Helen's Road, Swansea, SA1 4AW,   |
| Date of Appointment:                  | 20 June 2016   |
| Actions of Joint Liquidators:         | Any act required or authorised under any enactment to be done by a Liquidator may be done by either or both of the Liquidators acting jointly or alone |
| Former Liquidator:<br>(if applicable) | N/A  |

## **Joint Liquidators' Activities**

There are a number of activities that are generic to every liquidation and a summarised list of these activities is detailed below.

Staff of different levels will be involved in these activities dependent upon the level of experience required in order to keep costs to an appropriate level.

### **Administration**

- Filing the relevant notices upon appointment
- Circulating notices to creditors, members, employees and other stakeholders advising of the appointment
- Regular case reviews
- Reviewing the circumstances of the case to determine the appropriate strategy

### **Realisation of assets**

- Instruction of, and correspondence with, agents and lawyers with regarding to the valuation and disposal of assets
- Safeguarding assets
- Uplifting of company documents
- Obtaining adequate insurance
- Liaising with, and providing information to, potential purchasers of assets
- Dealing with outstanding pre appointment HMRC returns

### **Creditors**

- Maintaining a list of creditor claims
- Dealing with Retention of Title claims
- Advertising for claims
- Agreement of claims
- Issue of notice of no dividend

### **Cashiering**

- Opening an appropriate bank account
- Obtaining a specific bond
- Monthly bank statement reconciliations
- Dealing with receipts into the account
- Dealing with payments out of the account
- Post appointment Corporation Tax returns
- Post appointment VAT returns

### Category 1 and 2 Disbursements

Disbursements are categorised as either Category 1 or Category 2.

#### Category 1

Category 1 disbursements are clearly identifiable third party costs that are directly attributable to the case. Occasionally these disbursements are paid by McAlister & Co Insolvency Practitioners Limited and then recharged to the case, usually when there are insufficient funds within the case to pay the disbursement at the time it falls due. Specific approval from creditors is not required for Category 1 disbursements.

Typical examples of Category 1 disbursements are:

- Postage
- Advertising
- Insurance
- Travel costs
- External room hire
- Document storage

The current levels of Category 1 disbursements incurred and recovered by McAlister & Co Insolvency Practitioners Limited are as follows:

|          | Cost Incurred | Cost Recovered |
|----------|---------------|----------------|
|          | £             | £              |
| Postage  | 3.20          | 3.20           |
| Searches | 15.92         | 15.92          |
| Bonding  | 40.00         | 40.00          |
| Total    | 59.12         | 59.12          |

#### Category 2

Category 2 disbursements are estimated or shared costs which may include some internal recharges from McAlister & Co Insolvency Practitioners Limited. It is likely that it is not possible, or too costly, to calculate the exact cost and an estimate is therefore used. These disbursements can be paid from the case if the basis of the charge has been approved by creditors.

Typical examples of Category 2 disbursements are:

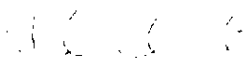
- Photocopying
- Internal room hire
- Stationery

The current levels of Category 2 disbursements incurred and recovered by McAlister & Co Insolvency Practitioners Limited are as follows:

|              | Cost Incurred | Cost Recovered |
|--------------|---------------|----------------|
|              | £             | £              |
| Photocopying | 4.80          | 4.80           |

**Alex Oliver Ltd ("the Company") Creditors' Voluntary Liquidation ("CVL")**

NOTICE IS HEREBY GIVEN that as required by R14.36 Insolvency Rules 2016 there will be no dividend available to creditors in this matter and the funds realised have been used for paying the expenses of the insolvency proceedings.

  
Helen Whitehouse  
Joint Liquidator  
Date: 5 March 2018

# 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

Company name

**McAlister & Co Insolvency  
Practitioners Limited**

Address

**10 St Helen's Road  
Swansea**

Post town

**SA1 4AW**

County/Region

Postcode

Country

DX

Telephone

**03300563600**

### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**