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

Postcode Country

# LIQ14

# Notice of final account prior to dissolution in CVL



03/06/2020 COMPANIES HOUSE **Company details** → Filling in this form Company number 3 4 2 3 0 8 3 Please complete in typescript or in bold black capitals. Company name in full COMFORTABLE CONSERVATORIES LIMITED Liquidator's name Joseph Gordon Maurice Full forename(s) Surname Sadler Liquidator's address 14 Regent Street Building name/number Street Post town Nottingham County/Region N G 1 Postcode 5 В Country Liquidator's name • Other liquidator Full forename(s) Use this section to tell us about Surname another liquidator. Liquidator's address @ **O** Other liquidator Building name/number Use this section to tell us about Street another liquidator. Post-town County/Region

	LIQ14 Notice of final account prior to dissolution in CVL		\(\frac{1}{2}\)
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	· · · · · · · ·	
iquidator's signature	Signature X C Jean	X	,
Signature date	0         0		

### 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 Elwell Watchorn & Saxton LLP Address 109 Swan Street Sileby Post town Leicestershire County/Region Postcode L E 1 2 7 N N Country DX Telephone 01509 815150 Checklist

We may return forms completed incorrectly or

Please make sure you have remembered the

The company name and number match the information held on the public Register.
 You have attached the required documents.

with information missing.

You have signed the form.

following:

### 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



### **ELWELLWATCHORNSAXTON**

Collaboration Business Recounts

JGMS.MAC.COM09

17 March 2020

### **TO ALL MEMBERS & CREDITORS**

**Dear Sirs** 

**COMFORTABLE CONSERVATORIES LIMITED** IN CREDITORS' VOLUNTARY LIQUIDATION

Company number: 08334231

Office holder: Joseph Gordon Maurice Sadler

Date of appointment: 27 March 2017

Previous Registered Office: Unit 1, Fitzhamon Court, Wolverton, Milton Keynes, MK12 6LB

Registered Office: 109 Swan Street, Sileby, Leicestershire LE12 7NN

I refer to my appointment as Liquidator on 27 March 2017 and now confirm that my administration in this case is, for all practical purposes, complete and I am required to submit my final account prior to dissolution pursuant to Section 106 of the Insolvency Act 1986 (as amended). The purpose of this report is to provide all members and creditors of the company with an account of my acts and dealings and of the conduct of the winding-up for the period 27 March 2019 to 17 March 2020 together with summary information for any preceding period. This document is my final report and should be read in conjunction with my previous progress reports dated 27 March 2017 and 23 May 2018 and 20 May 2019. I enclose the following additional information:-

- a) Final receipts and payments account.
- Notice of no dividend. b)
- Notice that the company's affairs are fully wound up. C)

In view of the lack of realisable assets there has been no return to the non-preferential creditors.

### Asset realisations

The overall asset realisations are generally in line with the estimated statement of affairs as at 27 March

All assets were realised as per my previous reports. In view of the lack of realisable assets the director undertook to make voluntary contributions to the costs of the liquidation. Voluntary contributions total £400 but it is no longer considered economical to keep the liquidation open. I will continue to seek to recover additional voluntary contributions which will not generate sufficient funds to provide a return to non-preferential creditors.

### Fixed and floating charge creditors

There were no secured creditors of the company.

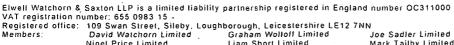
### Preferential creditors

There were no preferential creditors disclosed on the estimated statement of affairs and I confirm that no claims have been received in this regard.

### Non-preferential creditors

As indicated at the outset, there are no monies available to make a distribution to the non-preferential creditors and I have not taken steps to formally admit the creditors' claims.

Tel 01158 717490 / Fax 01158 717495 / Email nottingham@ewsllp.co.uk / Web ewsllp.co.uk Elwell Watchorn & Saxton LLP, 14 Regent Street, Nottingham. NG1 5BQ



Nigel Price Limited

Liam Short Limited

Joe Sadler Limited



### Work undertaken

I have continued to liaise with solicitors regarding personal indemnity claims. I have scheduled the claims of the non preferential creditors and I have dealt with queries raised by creditors as they have arisen. I am required to undertake specific statutory activities which could provide no financial benefit to creditors. Additionally, I have discharged my statutory duties as Liquidator in the day to day matters associated with the case. The appointees are bound by the Insolvency Code of Ethics when carrying out work relating to the insolvency appointment.

### Liquidator's remuneration and disbursements

The creditors previously approved a statement of affairs fee of £4,500 plus VAT. Due to the lack of funds my fee has been limited to £101.30.

Due to the lack of funds, no creditor decision has been sought to agree the basis of remuneration or category 2 disbursements and neither have been drawn. In this respect I have not provided a breakdown of my time costs, which are currently £19,573, which represents 122.1 hours at an average of £160.30 per hour. I have defrayed Category 1 disbursements incurred at cost from the voluntary contribution and the assets of the company.

In the event that funds become available to the estate at some point in the future, I will seek to draw any unpaid statement of affairs fee to the level of approval from these realisations.

A guide to help creditors understand the law and their rights in relation to an insolvency process can be found at:-

http://www.creditorinsolvencyguide.co.uk

Additional information regarding how the liquidator(s) will be paid can be downloaded under 'Fees' at: <a href="https://www.r3.org.uk/what-we-do/publications/professional/fees">https://www.r3.org.uk/what-we-do/publications/professional/fees</a>

Alternatively, a Creditor may obtain a printed copy by contacting this office directly.

### Professional advisers

I have not instructed professional advisers to assist with the administration and progression of the case.

### Declaration regarding treatment of VAT and accruals

In accordance with Statement of Insolvency Practice 7, all entries are shown net of VAT, with VAT recorded on a separate line. The receipts and payments account discloses all receipts and payments in the reporting period. However, there may be additional accrued expenditure due in respect of storage of company records and postage, stationery, telephone, mileage and external disbursements. These charges will be drawn upon case closure in accordance with the resolution already approved by creditors.

### Disclaimer

This report has been circulated for the sole purpose of providing creditors with an update for information purposes only to fulfil the necessary statutory requirement. The contents are private and confidential and may not be relied upon, referred to, reproduced in whole or in part or otherwise used by creditors for any purpose other than providing an update for them for information purposes, or by any other person for any purpose whatsoever.

Yours faithfully

Joseph Gordon Maurice Sadler

Liquidator

Licensed in the United Kingdom to act as an insolvency practitioner

by the Insolvency Practitioners Association

# COMFORTABLE CONSERVATORIES LIMITED (In Liquidation) Liquidator's Summary of Final Receipts & Payments

Statement		From 27/03/2019	From 27/03/2017
of Affairs		To 17/03/2020	To 17/03/2020
£		£	£
	ASSET REALISATIONS		
	Bank Interest	0.71	1.82
	Contribution to Costs	NIL	400.00
	Insurance Reimbursement	NIL (	127.70
500.00	Tangible Assets	NIL	500.00
		0.71	1,029.52
•	COST OF REALISATIONS		
	Statutory Advertising	NIL	253.80
•	Insolvency Bond	NIL	44.00
	Document Hosting	20.00	40.00
	Room hire	NIL	. 105.00
	Preparation of Statement of Affairs	101.30	101.30
	Mail Direction	NIL	185.00
	Storage and destruction of records	300.42	300.42
		(421.72)	(1,029.52)
	UNSECURED CREDITORS		
(545,790.91)	H M Revenue & Customs	NIL	NIL
(48,300.34)	Directors' Loan Accounts	NIL	NIL
(167,000.08)	Trade & Expense Creditors	NIL	NIL .
		NIL	NIL
•	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL_	NIL
		NIL	NIL
			· ·
(760,691.33)	·	(421.01)	NIL .
			<del></del> -

### Notes:

- 1. Total number of preferential creditors Nil
- 2. Total number of non preferential creditors 65
- 3. Liquidator's fees have been fixed by creditors
- 4. Estimate of the net property disclosed to creditors at the Section 100 meeting £500 (This estimate did not make an allowance for any of the liquidation costs)

### NOTICE OF NO DIVIDEND

**COMPANY NAME:** 

COMFORTABLE CONSERVATORIES LIMITED

IN CREDITORS' VOLUNTARY LIQUIDATION

COMPANY NUMBER: 08334231

This Notice is given under Rule 14.36 of the Insolvency (England and Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Joseph Gordon Maurice Sadler of Elwell Watchorn & Saxton LLP, 109 Swan Street, Sileby, Leicestershire, LE12 7NN (telephone number: 01509 815150) who was appointed by the members and creditors.

The Liquidator gives notice confirming that no dividend will be declared in the Liquidation of the Company.

The funds realised have already been distributed or used or allocated for paying the expenses of the Liquidation.

The Liquidator will now proceed to conclude the Liquidation and therefore any claims against the assets of the Company are required to be established by 17 April 2020.

C) www

Signed:

Joseph Gordon Maurice Sadler

Liquidator

Dated: 17 March 2020

### NOTICE THAT THE COMPANY'S AFFAIRS ARE FULLY WOUND UP

**COMPANY NAME:** 

COMFORTABLE CONSERVATORIES LIMITED

IN CREDITORS' VOLUNTARY LIQUIDATION

COMPANY NUMBER: 08334231

This Notice is given under Rule 6.28 of the Insolvency (England and Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Joseph Gordon Maurice Sadler of Elwell Watchorn & Saxton LLP, 109 Swan Street, Sileby, Leicestershire, LE12 7NN (telephone number: 01509 815150) who was appointed by the members and creditors.

The Liquidator gives notice that the Company's affairs are fully wound up.

### Creditors have the right:

(i) to request information from the Liquidator under Rule 18.9 of the Rules;

- (ii) to challenge the Liquidator's remuneration and expenses under Rule 18.34 of the Rules;
- (iii) to object to the release of the Liquidator by giving notice in writing below before the end of the prescribed period to:

Joseph Gordon Maurice Sadler Elwell Watchorn & Saxton LLP 109 Swan Street, Sileby, Leicestershire, LE12 7NN

The prescribed period ends at the later of: (i) eight weeks after delivery of this notice, or (ii) if any request for information under Rule 18.9 of the Rules or any application to court under that Rule or Rule 18.34 of the Rules is made, when that request or application is finally determined.

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 release.

The Liquidator will be released under Section 173 of the Act at the same time as vacating office unless any of the Company's creditors objected to release.

Relevant extracts of the Rules referred to above are provided for your information overleaf.

Signed:

Joseph Gordon Maurice Sadler

Liquidator

Dated: 11 March 2020

## Relevant extracts of Rules 18.9 and 18.34 of the Insolvency (England and Wales) Rules 2016 Rule 18.9

- (1) The following may make a written request to the office-holder for further information about remuneration or expenses set out in a final report under Rule 18.14:
  - a secured creditor:
  - an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question); or
  - any unsecured creditor with the permission of the court.
- (2) A request or an application to the court for permission by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one creditor.

### Rule 18.34

- (1) This rule applies to an application in a winding-up made by a person mentioned in paragraph (2) on the grounds that:
  - the remuneration charged by the office-holder is in all the circumstances excessive;
  - the basis fixed for the office-holder's remuneration under Rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
  - the expenses incurred by the office-holder are in all the circumstances excessive.
- (2) The following may make such an application for one or more of the orders set out in Rule 18.36 or 18.37 as applicable:
  - a secured creditor; or
  - an unsecured creditor with either
    - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
    - (i) the permission of the court.
- (3) The application by a creditor must be made no later than eight weeks after receipt by the applicant of the final report or account under Rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question.

A copy of our Standard Terms of Business may be downloaded from: <a href="http://www.ewsllp.co.uk/downloads">http://www.ewsllp.co.uk/downloads</a>

Alternatively, a Creditor may obtain a printed copy by contacting this office directly.