

LIQ03

Notice of progress report in voluntary winding up



Companies House

FRIDAY



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25/05/2018

#398

COMPANIES HOUSE

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1 Company details

Company number 0 8 3 3 4 2 3 1

Company name in full COMFORTABLE CONSERVATORIES LIMITED

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

2 Liquidator's name

Full forename(s) Joseph Gordon Maurice

Surname Sadler

3 Liquidator's address

Building name/number Cumberland House,
Street 35 Park Row

Post town Nottingham

County/Region

Postcode N G 1 6 E E

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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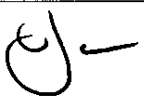
6 Period of progress report

From date	^d 2	^d 7	^m 0	^m 3	^y 2	^y 0	^y 1	^y 7
To date	^d 2	^d 6	^m 0	^m 3	^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 3 ^m 0 ^m 5 ^y 2 ^y 0 ^y 1 ^y 8

JGMS.MAC.COM09

23 May 2018

TO ALL MEMBERS & CREDITORS

Dear Sirs

**COMFORTABLE CONSERVATORIES LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION****Company number: 08334231****Office holder(s): 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**

In accordance with Rule 18.7 of the Insolvency Rules 2016 (as amended), I write 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 2017 to 26 March 2018. This report should be read in conjunction with my initial report dated 27 March 2017.

I enclose the following additional information:-

- a) Receipts and payments account.
- b) Notice of my intention to deliver future documents by making them available on a website.

Use of website to deliver future documents

I intend to take advantage of the legislative provisions whereby I can put future documentation onto a website and need not write to creditors to notify them that I have done so save for certain specified circumstances. I attach a formal 'Notice of general use of website' which provides full details.

Asset realisations

The overall asset realisations are in line with the estimated statement of affairs as at 27 March 2017.

Tangible assets

I instructed Messrs John Pye & Sons Limited, who are professional independent agents with adequate professional indemnity insurance, of Nottingham, to appraise the company's assets.

Messrs Miller and Jones, two former directors of the company, expressed an interest in purchasing the company's office furniture and equipment. My agent weighed up the advantage of a swift sale, which would avoid the ongoing costs of storing and marketing the assets, against the potential of attracting a better offer albeit that this would involve incurring more costs. It was concluded that the offer of £500 was very likely to represent the best net realisation for the assets. Proceeds of £500 were received on 27 March 2017 and this concludes tangible asset realisations.

Miscellaneous receipts

In view of the lack of realisable assets the directors have undertaken to contribute to the costs of the liquidation to a maximum of £6,000. Voluntary contributions received to date amount to £400. It is unlikely that future contributions will generate a return to the non-preferential creditors in this matter.

Tel 01158 717490 / Fax 01158 717495 / Email nottingham@ewslip.co.uk / Web ewslip.co.uk
Elwell Watchorn & Saxton LLP, Cumberland House, 35 Park Row, Nottingham NG1 6EE

Elwell Watchorn & Saxton LLP is a limited liability partnership registered in England number OC311000
VAT registration number: 655 0983 15

Registered office: 109 Swan Street, Sileby, Loughborough, Leicestershire LE12 7NN

Members: David Watchorn Limited, Graham Wolloff Limited, Joe Sadler Limited, Nigel Price Limited, Liam Short Limited, Mark Tailby Limited



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.

Work undertaken

In respect of the requirements of Statement of Insolvency Practice 2, no further action or investigation is required. I can also confirm that any relevant report has been submitted to the appropriate Government department or authority, including the report under the requirements of the Company Directors Disqualification Act 1986.

I have realised the assets of the company and liaised with my agents as appropriate.

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 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.

Known outstanding matters – work remaining to be completed

In summary, the following key matters remain outstanding:-

- to receive the balance of contributions to the costs of the liquidation

Based on the information currently available, I estimate the remaining time to complete this case being eight months from the date of this report.

Liquidator's remuneration

The creditors previously approved a statement of affairs fee of £4,500 plus VAT.

No liquidator's remuneration may be drawn without further sanction. In view of the anticipated level of realisations and the contributions being made by the directors for the costs of the liquidation it is not anticipated that any remuneration will be drawn. In this respect I have not provided a breakdown of my time costs, which are currently £11,815.50.

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 at:-

<https://www.r3.org.uk/what-we-do/publications/professional/fees>

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

Professional advisors engaged

I have instructed professional advisors to assist with the administration and progression of the case. The choice of advisor is based on their relevant experience and ability to perform this type of work, the nature and complexity of the specific assignment and the basis of the fee arrangement negotiated. Full details are included in the attached schedule of further information.

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

A handwritten signature in black ink, appearing to read 'J G M Sadler', written in a cursive style.

J G M Sadler

Liquidator

Licensed in the United Kingdom to act as an insolvency practitioner
by the Association of Chartered Certified Accountants

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**Receipts and Payments: COM09 -
COMFORTABLE CONSERVATORIES LIMITED
IN CREDITORS VOLUNTARY LIQUIDATION**

Bank, Cash and Cash Investment Accounts: From: 27 March 2017 To: 26 March 2018

SOA Value		Total to 26 March 2018	
£		£	£
	ASSET REALISATIONS		
0	Bank Interest Gross	0.34	
0	Contribution to Costs	400.00	
500	Tangible Assets	500.00	
500			900.34
	COST OF REALISATIONS		
0	Document Hosting	(10.00)	
0	Insolvency Bond	(44.00)	
0	Mail Redirection	(185.00)	
0	Room Hire	(105.00)	
0	Statutory Advertising	(253.80)	
0			(597.80)
	UNSECURED CREDITORS		
(48,300)	Directors' Loan Accounts	0.00	
(545,791)	HM Revenue and Customs	0.00	
(167,000)	Trade and Expense Creditors	0.00	
(761,091)			0.00
	EQUITY		
(100)	£1 Ordinary shares	0.00	
			0.00
(760,691)			302.54
	REPRESENTED BY		
	Current Account - Interest bearing	372.70	
	VAT Receivable (Payable)	(70.20)	
			302.50
			302.54

NOTICE OF GENERAL USE OF WEBSITE

COMFORTABLE CONSERVATORIES LIMITED

COMPANY NUMBER: 08334231

This notice is given under Rule 1.50 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, Cumberland House, 35 Park Row, Nottingham NG1 6EE (telephone number 0115 871 7490), who was appointed by the members and creditors.

Accessing documents

The Liquidator has chosen to deliver all future documents (other than those listed below) to members and creditors by making them available for viewing and downloading on the website set out below:

Website: www.ewslip.co.uk
Select 'Creditor Reports' at the top of the home page
Password: cc38gm64dz

Documents will be uploaded to this website without further notice to members and creditors and the Liquidator will not be obliged to deliver any such documents to any recipient of this notice unless it is specifically requested.

Requesting hard copies

Recipients of this notice may at any time request a hard copy of any or all of the following:

- (i) documents currently available for viewing on the website; or
- (ii) future documents that may be made available there.

To request one or more hard copies, contact Mark Cooper by one of the following methods:

Telephone: 0115 871 7490
Email: m.cooper@ewslip.co.uk
By post: Cumberland House, 35 Park Row, Nottingham NG1 6EE

Documents that will not be uploaded to the website

The following documents will not be uploaded to the website but instead will be delivered by post or by email as required:

- (i) a document for which personal delivery is required;
- (ii) a notice under rule 14.29 of the Insolvency (England and Wales) Rules 2016 of intention to declare a dividend;
- (iii) a document which is not delivered generally.



Signed: _____
Joseph Gordon Maurice Sadler
Liquidator

Dated: 23 May 2018

Documents which are likely to be uploaded to the website

In Liquidations, the following reports and notices are generally issued:

Document	Approximate timescale (from commencement of Liquidation)
Notice of Appointment	Within 28 days
Annual Progress Report	14 months and annually thereafter
Final Report	Case end

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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	J G M Sadler
Company name	Elwell Watchorn & Saxton LLP
Address	Cumberland House, 35 Park Row
Post town	Nottingham
County/Region	
Postcode	N G 1 6 E E
Country	
DX	
Telephone	0115 871 7490

**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