

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

THURSDAY



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21/05/2020

#63

COMPANIES HOUSE

### 1 Company details

Company number 0 8 6 1 6 5 5 3

Company name in full JJS Green Solutions Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Gordon ALLAN MART

Surname Simmonds

### 3 Liquidator's address

Building name/number Crown House

Street 217 Higher Hillgate

Post town Stockport

County/Region Cheshire

Postcode S K 1 3 R B

Country

### 4 Liquidator's name

Full forename(s)

Surname

#### • Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

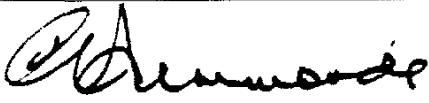
Country

#### • Other liquidator

Use this section to tell us about  
another liquidator.

# LIQ03

Notice of progress report in voluntary winding up

<b>6</b>													<b>Period of progress report</b>														
From date				2		4		0		3		2		0		1		9									
To date				2		3		0		3		2		0		2		0									
<b>7</b>													<b>Progress report</b>														
													<input checked="" type="checkbox"/> The progress report is attached														
<b>8</b>													<b>Sign and date</b>														
Liquidator's signature				X												X											
Signature date				d		2		d		0		m		0		m		5		y		2		y		0	

## 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.

Gordon A.M. Simmonds

Simmonds & Company

Crown House

217 Higher Hillgate

Stockport

Cheshire

Postcode

S

K

1

3

R

B

DX

0161 476 5445



#### 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)

**JJS GREEN SOLUTIONS LIMITED – IN CREDITORS’ VOLUNTARY LIQUIDATION**

**ANNUAL PROGRESS REPORT**

**20 MAY 2020**

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9. Conclusion

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- II. Expenses and Disbursements\* summary for the Period 24 March 2019 to 23 March 2020, cumulative, and comparison with estimate
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- IV. Time costs summary for period, cumulative and comparison with estimate
- V. Detailed narrative of work undertaken

1. **INTRODUCTION**

The purpose of this report is to detail the acts and dealings of the Liquidator and it should be read in conjunction with the previous correspondence to Creditors.

2. **BACKGROUND**

**COMPANY DETAILS**

Company Name: JJS Green Solutions Limited ("the Company")  
Registered Office: Crown House, 217 Higher Hillgate,  
Stockport, Cheshire, SK1 3RB  
Registered Number: 08616553

**APPOINTMENT DETAILS**

Name of Liquidator: Gordon A.M. Simmonds  
Address of Liquidator: Crown House, 217 Higher Hillgate  
Stockport, Cheshire, SK1 3RB  
Date of Appointment of Liquidator: 24 March 2017  
Meeting of Creditors: 4 April 2017 ("S98 Meeting")  
Period of Report: 24 March 2019 to 23 March 2020  
("the Period")

3. **ASSET REALISATIONS**

The Liquidators receipts and payments account for the Period is attached at Appendix I.

No further asset realisations were made during the Period. Previously reported asset realisations are detailed below.

**Plant & Machinery**

As previously reported, a sum was received of £250.00 following a sale to JJS Electrical Contractor Ltd.

**Cash at Bank**

A sum of £771.79 was received.

**Deposit for Costs**

A sum of £5,100.00 was received from JJS Electrical Contractors Ltd.

4. **INVESTIGATION**

An initial investigation into the company’s affairs was undertaken to establish whether there were any potential asset recoveries or matters that justified further investigations.

My enquiries are continuing regarding payments made prior to liquidation. I will report to the major creditors on this matter in due course.

A return of on any individuals, who have been directors of the Company in the three years prior to the insolvency, is required to be submitted to the Secretary of State within six months of my appointment. I would confirm that such a return has been submitted.

5. **CREDITORS CLAIMS AND DIVIDEND PROSECTS**

**Secured Creditors**

There are no secured creditors.

**Preferential Creditors**

No preferential claims have been received.

**Unsecured Creditors**

Claims totalling £16,850.75 have been accepted.

**Dividend Prospects**

Without sufficient realisations, there will be no dividend to any class of creditor.

6. **COSTS AND EXPENSES**

The payments shown on the summary of the receipts and payments at Appendix I are in the main self-explanatory.

**Statement of Affairs Fee**

The statement of affairs fee of £2,500.00 was approved by creditors at the S98 Meeting and has been drawn.

**Liquidator’s Remuneration**

The Liquidator’s remuneration was approved on a time costs basis in relation to this assignment as authorised by creditors at the S98 Meeting in accordance with the following resolution:

“That the liquidator’s fees be fixed by reference to the time given by the liquidator and his staff in attending to matters arising on the winding-up, including time given by them to such matters before the liquidation commenced. These fees are to be paid as and when funds become available”

### **Summary of Costs**

Time costs incurred during the Period total £2,532.50, representing 10.7 hours at an average hourly rate of £236.68.

Time costs incurred during the period of appointment amount to £13,652.50, representing 55.0 hours at an average hourly rate of £248.23. £2,000.00 has been drawn to date on account of time costs.

Time costs for the Period and for the period of appointment to date are detailed at Appendix III, and a comparison with the fees estimate is shown at Appendix IV.

### **Liquidator's Expenses and Disbursements**

Expenses and Disbursements paid during the Period are detailed in the Liquidator's Receipts and Payments account at Appendix I. Included at Appendix II is a detailed breakdown of all costs incurred during the Period (including those not yet paid) into Expenses, category 1 disbursements and category 2 disbursements, as well as a comparison with the original expenses estimate.

Expenses are amounts properly payable by the office holder from the estate which are not otherwise categorised as the office holder's remuneration or as a distribution to a creditor or creditors. Expenses paid during the Period total £7.00.

Disbursements are expenses met by and reimbursed to an office holder in connection with an insolvency appointment and will fall into two categories: Category 1 and Category 2.

Category 1 disbursements are payments to independent third parties where there is specific expenditure directly referable to the appointment in question. Category 1 disbursements can be drawn without prior approval, although an office holder should be prepared to disclose information about them in the same way as any other expense. No category 1 disbursements were paid during the Period. Category 1 disbursements incurred during the Period but not yet paid total £16.35.

Category 2 disbursements are costs that are directly referable to the appointment in question but not to a payment to an independent third party. They may include shared or allocated costs that may be incurred by the office holder or their firm, and that can be allocated to the appointment on a proper and reasonable basis. Category 2 disbursements require approval in the same manner as an office holder's remuneration.

The category 2 disbursements I was approved to recover from the insolvent estate include photocopying at 10p per sheet and mileage at 45p per mile. No category 2 disbursements were paid or incurred during the Period.

Information about this insolvency process may be found on the R3 website at

[www.creditorinsolvencyguide.co.uk](http://www.creditorinsolvencyguide.co.uk).

A copy of "A Creditors Guide to Liquidators' Fees" may be found at:

[www.r3.org.uk/media/documents/publications/professional/Liquidations%20Creditor%20Fee%20Guide%20April%202017.pdf](http://www.r3.org.uk/media/documents/publications/professional/Liquidations%20Creditor%20Fee%20Guide%20April%202017.pdf)

A hard copy of the Creditors Guide may be obtained on request.

7. **CREDITORS' RIGHTS**

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Liquidator's remuneration and expenses within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the unsecured creditors (including the creditor in question) apply to court to challenge the amount and/or basis of the Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

8. **EC REGULATIONS**

The Company's centre of main interest was England and therefore it is considered that the EC Regulations will apply. These proceedings are main proceedings as defined in Article 3 of the EC Regulation.

9. **CONCLUSION**

I will report further to the major creditors in due course

Yours faithfully  
For and on behalf of JJS Green Solutions Limited

A handwritten signature in black ink, appearing to read 'Gordon A.M. Simmonds', written in a cursive style.

Gordon A.M. Simmonds  
Liquidator



Appendix I

**JJS Green Solutions Limited - In Creditors Voluntary Liquidation  
Liquidator's Abstract of Receipts & Payments**

**From 24 March 2019 To 23 March 2020**

	<b>As Previously Reported</b>	<b>24/03/19 to 23/03/20</b>	<b>Total £</b>
<b>RECEIPTS</b>			
Plant & Machinery	250.00	NIL	250.00
Cash at Bank	771.79	NIL	771.79
Deposit for Costs	5,100.00	NIL	5,100.00
	<u>6,121.79</u>	<u>NIL</u>	<u>6,121.79</u>
<b>PAYMENTS</b>			
Statement of Affairs Fee	(2,500.00)	NIL	(2,500.00)
Office Holders Expenses	(30.15)	NIL	(30.15)
Legal Fees	(15.00)	NIL	(15.00)
Liquidator's Fee	(2,000.00)	NIL	(2,000.00)
Specific Bond	(60.00)	NIL	(60.00)
Search Fees	(2.00)	(7.00)	(9.00)
Case Management Fee	(110.00)	NIL	(110.00)
Advertising	(180.60)	NIL	(180.60)
	<u>(4,897.75)</u>	<u>(7.00)</u>	<u>(4,904.75)</u>
<b>CASH IN HAND</b>	<u>1,224.04</u>	<u>(7.00)</u>	<u>1,217.04</u>

## Appendix II

### Expenses and Disbursements\* summary for the Period 24 March 2019 to 23 March 2020 & comparison with estimate for JJS Green Solutions Limited in Creditors' Voluntary Liquidation

Below are details of the Liquidator's expenses and disbursements for the period under review and the total to date, including disbursements incurred but not yet paid.

Expense / Disbursement*	Original expenses estimate £	Actual costs incurred during the Period £	Total costs incurred to date £
<b>Expenses</b>			
Search Fees	-	7.00	7.00
Vision Blue Case Management Fee	110.00	-	110.00
Bank Charges	100.00	-	-
Agents and Valuers' Fees	750.00	-	-
Accountancy Fees	1,000.00	-	-
<b>TOTAL</b>		<b>7.00</b>	<b>117.00</b>
<b>Category 1 Disbursements</b>			
Search Fees	-	-	2.00
Swearing	-	-	15.00
Specific Bond	100.00	-	60.00
Advertising	200.00	-	180.60
Postage	150.00	16.35	64.80
<b>TOTAL</b>		<b>16.35</b>	<b>257.60</b>
<b>Category 2 Disbursements</b>			
Photocopying	250.00	-	37.60
Mileage	50.00	-	30.15
<b>TOTAL</b>	<b>300.00</b>	<b>NIL</b>	<b>67.75</b>
<b>GRAND TOTAL</b>	<b>2,410.00</b>	<b>23.35</b>	<b>442.35</b>

#### \*Expenses and Disbursements

Expenses are amounts properly payable by the office holder from the estate which are not otherwise categorised as the office holder's remuneration or as a distribution to a creditor or creditors.

Disbursements are expenses met by and reimbursed to an office holder in connection with an insolvency appointment and will fall into two categories: Category 1 and Category 2.

Category 1 disbursements are payments to independent third parties where there is specific expenditure directly referable to the appointment in question. Category 1 disbursements can be drawn without prior approval, although an office holder should be prepared to disclose information about them in the same way as any other expense.

Category 2 disbursements are costs that are directly referable to the appointment in question but not to a payment to an independent third party. They may include shared or allocated costs that may be incurred by the office holder or their firm, and that can be allocated to the appointment on a proper and reasonable basis. Category 2 disbursements require approval in the same manner as an office holder's remuneration.

**JJS Green Solutions Limited - in Liquidation**  
**Time and Charge Out Summary**  
**For The Period 24 March 2019 to 23 March 2020**

<u>Classification of Work</u>	<u>Hours</u>				<u>Total Costs</u> £	<u>Average Hourly Rate</u> £
	<u>Liquidator</u>	<u>Administration Staff</u>	<u>Secretarial Staff</u>	<u>Total Hours</u>		
Administration & Planning	1.50	6.30		7.80	2,017.50	258.65
Investigations		1.30		1.30	325.00	250.00
Annual Meetings and Returns		0.10	1.50	1.60	190.00	118.75
<b>TOTAL HOURS</b>	1.50	7.70	1.50	10.70		236.68
<b>TOTAL COSTS - £</b>	442.50	1,925.00	165.00		2,532.50	

**JJS Green Solutions Limited - in Liquidation**  
**Time and Charge Out Summary**  
**For The Period 24 March 2017 to 23 March 2020**

<u>Classification of Work</u>	<u>Hours</u>				<u>Total Costs</u> £	<u>Average Hourly Rate</u> £
	<u>Liquidator</u>	<u>Administration Staff</u>	<u>Secretarial Staff</u>	<u>Total Hours</u>		
Administration & Planning	1.50	30.40		31.90	8,042.50	252.12
Creditors	1.00	1.50		2.50	670.00	268.00
Investigations		15.50		15.50	3,875.00	250.00
Annual Meetings and Returns		3.60	1.50	5.10	1,065.00	208.82
<b>TOTAL HOURS</b>	2.50	51.00	1.50	55.00		248.23
<b>TOTAL COSTS - £</b>	737.50	12,750.00	165.00		13,652.50	

#### Appendix IV

#### Time costs summary for Period, cumulative & comparison with estimate for JJS Green Solutions Limited in Creditors Voluntary Liquidation

Work category	Original Fees estimate			Actual time costs incurred during the Review Period			Total time costs incurred during the period of appointment to date		
	Number of hours	Blended hourly rate £	Total fees £	Number of hours	Blended hourly rate £	Total fees £	Number of hours	Blended hourly rate £	Total fees £
Administration (including statutory reporting)	15.0	212.50	3,187.50	7.8	258.65	2,017.50	31.9	252.12	8,042.50
Realisation of assets	8.0	250.00	2,000.00	-	-	-	-	-	-
Creditors (claims and distribution)	8.0	250.00	2,000.00	-	-	-	2.5	268.00	670.00
Investigations	3.0	250.00	750.00	1.3	250.00	325.00	15.5	250.00	3,875.00
Annual Reports	-	-	-	1.6	118.75	190.00	5.1	208.82	1,065.00
<b>TOTAL</b>	<b>34.0</b>	<b>233.46</b>	<b>7,937.50</b>	<b>10.7</b>	<b>236.68</b>	<b>2,532.50</b>	<b>55.0</b>	<b>248.23</b>	<b>13,652.50</b>

## Appendix V

### Detailed list of work undertaken in the liquidation of JJS Green Solutions Limited

For the review period 24 March 2019 to 23 March 2020

Below is detailed information about the tasks undertaken by the Liquidator and his staff. The Liquidator’s charge-out rates are detailed below.

General Description	Includes
<b>Administration and Planning (including statutory reporting)</b>	
Statutory/advertising	Filing of documents to meet statutory requirements Advertising in accordance with statutory requirements
Document maintenance/file review/checklist	Filing of documents Periodic file reviews Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
Bank account administration	Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members to consider practical, technical and legal aspects of the case
Books and records / storage	Dealing with records in storage
Creditor reports	Preparing annual progress report, investigation, meeting and general reports to creditors Disclosure of sales to connected parties
<b>Investigations</b>	
SIP 2 Review	Collection, and making an inventory, of company books and records Correspondence to request information on the company’s dealings, making further enquiries of third parties Reviewing questionnaires submitted by creditors and directors Reconstruction of financial affairs of the company Reviewing company’s books and records Review of specific transactions and liaising with directors regarding certain transactions

### Current Charge-out Rates for the firm

#### Time charging policy

Support staff charge their time to each case.

Support staff include cashier, secretarial and administration support.

The minimum unit of time recorded is 6 minutes.

Staff	Charge out rates £
Insolvency Practitioner/Partners	295
Senior Manager	250
Manager	195
Secretarial/Administration support staff	110