



For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

<b>1</b>	<b>Company details</b>		<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company number	0 8 8 9 5 4 2 8		
Company name in full	Bollin Building Services Limited		
<b>2</b>	<b>Liquidator's name</b>		
Full forename(s)	Jeremy Paul		
Surname	Oddie		
<b>3</b>	<b>Liquidator's address</b>		
Building name/number	3rd Floor		
Street	44 Peter Street		
Post town	Manchester		
County/Region			
Postcode	M 2 5 G P		
Country			
<b>4</b>	<b>Liquidator's name ①</b>		<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Full forename(s)			
Surname			
<b>5</b>	<b>Liquidator's address ②</b>		<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Building name/number			
Street			
Post town			
County/Region			
Postcode			
Country			

**6 Liquidator's release**☐ Tick if one or more creditors objected to liquidator's release.

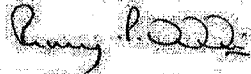
:

**7 Final account**☒ I attach a copy of the final account.**8 Sign and date**

Liquidator's signature

Signature

X



X

Signature date

d

2

d

m

0

m

3

y

2

y

0

y

2

y

2

**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 **Jeremy Paul Oddie**

Company name **Mitchell Charlesworth LLP**

Address  
**3rd Floor**  
**44 Peter Street**

Post town **Manchester**

County/Region

Postcode **M 2 5 G P**

Country

DX

Telephone **0161 817 6100**

**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)**

**Bollin Building Services Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**  
**From 8 January 2019 To 11 March 2022**

Statement of Affairs		£	£
	<b>COST OF REALISATIONS</b>	<u>NIL</u>	<u>NIL</u>
	<b>PREFERENTIAL CREDITORS</b>		
(791.19)	Employees : Wage Arrears & Holiday Pay	<u>NIL</u>	NIL
	<b>UNSECURED CREDITORS</b>		
(30,085.13)	Trade & Expense Creditors	NIL	
(2,929.40)	Employees	NIL	
(2,019.43)	Banks/Institutions	NIL	
(2,919.00)	HM Revenue & Customs - Corporation Tax	NIL	
(908.00)	HM Revenue & Customs - PAYE & NI	NIL	
(300.00)	HM Revenue & Customs - VAT	NIL	
(10,000.00)	Consumer Creditors	<u>NIL</u>	NIL
<u>(49,952.15)</u>			<u><u>NIL</u></u>

Note:  
All estate bank accounts are interest bearing.

# **Liquidator's Final Account to Creditors and Members**

**Bollin Building Services Limited  
- In Liquidation**

**11 March 2022**

**CONTENTS**

- 1** Introduction
- 2** Receipts and Payments
- 3** Work undertaken by the Liquidator
- 4** Outcome for Creditors
- 5** Liquidator's Remuneration & Expenses
- 6** Conclusion

**APPENDICES**

- A** Receipts and Payments Account from 8 January 2021 to 11 March 2022 and Cumulative Receipts and Payments Account for Period from 8 January 2019 to 11 March 2022
- B** Additional Information in Relation to the Liquidator's Fees, Expenses & Disbursements

## **BOLLIN BUILDING SERVICES LIMITED - IN LIQUIDATION**

### **1 Introduction**

1.1 Jeremy Paul Oddie and Julie Webster, of Mitchell Charlesworth LLP, 3rd Floor, 44 Peter Street, Manchester, M2 5GP were appointed as Joint Liquidators of Bollin Building Services Limited (**the Company**) on 8 January 2019. The affairs of the Company are now fully wound-up, and this is our final account of the liquidation, which covers the period since my last progress report dated 3 March 2021.

1.2 Information about the way that we will use, and store personal data on insolvency appointments can be found at:

<https://www.mitchellcharlesworth.co.uk/services/corporate-recovery-insolvency/documents-for-download/>

If you are unable to download this, please contact us and a hard copy will be provided to you.

1.3 The trading address of the Company was 18 Stamford Road, Wilmslow, SK9 4EB. The registered office of the Company was changed to C/o Mitchell Charlesworth LLP, 3rd Floor, 44 Peter Street, Manchester, M2 5GP and its registered number is 08895428.

### **2 Receipts and Payments**

2.1 At Appendix A, I have provided an account of my Receipts and Payments for the Period with a comparison to the directors' statement of affairs values, together with a cumulative account since my appointment which provides details of the remuneration charged and expenses incurred and paid by the Liquidators.

2.2 Further information is available in section 5 of this report.

### **3 Work undertaken by the Liquidators**

3.1 This section of the report provides creditors with an overview of the work undertaken in the liquidation since my last annual progress report if issued, together with information on the overall outcome of the liquidation.

#### ***Administration (including statutory compliance & reporting)***

3.2 As you may be aware, the Liquidators must comply with certain statutory obligations under the Insolvency Act 1986 and other related legislation. Details about the work I anticipated undertaking in this regard was outlined previously and I would confirm that in this period of the liquidation the liquidators have complied with all their statutory duties required such as a progress report to creditors and completing case reviews.

#### ***Realisation of Assets***

3.3 There are no assets in the Liquidation.

#### ***Creditors (claims and distributions)***

3.4 Further information on the outcome for creditors in this case can be found at section 4 of this report. A liquidator is not only required to deal with correspondence and claims from unsecured creditors, but also those of any secured and preferential creditors of the Company. This may involve separate reporting to any secured creditor and dealing with distributions

## **BOLLIN BUILDING SERVICES LIMITED - IN LIQUIDATION**

from asset realisations caught under their security, most typically a debenture as well as dealing with the general handling of communications with stakeholders, such as customers and suppliers.

- 3.5 Claims from preferential creditors typically involve employee claims and payments made on behalf of the Company by the Redundancy Payments Service following dismissal. I would confirm that in this case I dealt with 2 employees claims.
- 3.6 The above work will not necessarily bring any financial benefit to creditors generally and the more creditors there are on an assignment, the higher the resultant cost will usually be; however, a liquidator is required by statute to undertake this work. In this case I have dealt with creditor queries raised and issued correspondence as and when required.

### ***Investigations***

- 3.7 You may recall from my first progress report to creditors that some of the work the Liquidator is required to undertake is to comply with legislation such as the Company Directors' Disqualification Act 1986 (CDDA 1986) and Statement of Insolvency Practice 2 – Investigations by Office Holders in Administration and Insolvent Liquidations and may not necessarily bring any financial benefit to creditors, unless these investigations reveal potential asset recoveries that the Liquidators can pursue for the benefit of creditors.
- 3.8 My report on the conduct of the Directors of the Company to the Department for Business, Energy & Industrial Strategy under the CDDA 1986 was submitted during the first year of the liquidation and is confidential.

## **4 Outcome for Creditors**

### ***Preferential Creditors***

- 4.2 A summary of preferential claims and the dividend paid out to the preferential creditors (where applicable) is detailed below:

Preferential claim	Agreed Claim £	Statement of Affairs Claim £	Dividend paid pence the £1
Employee claims (Total number of claims = 2)	0.00	0.00	No Dividend Paid
Department for Business, Energy & Industrial Strategy (BEIS)	595.96	791.19	No Dividend Paid

### ***Unsecured Creditors***

- 4.3 I received claims totalling £26,655.99 from 22 creditors.

I can confirm that the realisations in the liquidation are insufficient to declare a dividend to the unsecured creditors and defraying the expenses of the proceedings.

## **5 Liquidators' Remuneration & Expenses**

- 5.1 As previously stated in my progress report dated 26 February 2020, the Director undertook to pay the costs of the Liquidators instruction and therefore no fees have been drawn from the estate and no sanction is required from creditors in relation to these fees.



**BOLLIN BUILDING SERVICES LIMITED - IN LIQUIDATION**

- 5.2 The time costs for the period are £850.10. This represents 7.70 hours at an average rate of £110.40 per hour.
- 5.3 The total costs incurred by the liquidators for the cumulative period of the Liquidation are £5,364.33. This represents This represents 45.57 hours at an average rate of £117.72 per hour. No fees have been drawn.
- 5.4 A copy of 'A Creditors' Guide to Liquidators' Fees' is available on request or can be downloaded from the Creditor Portal, access to which has been provided to creditors in previous correspondence. Copies can be provided free of charge upon written request.

**6 Conclusion**

- 6.1 This final account will conclude my administration of this case. The Notice accompanying this account explains creditors rights on receipt of this information and when I will vacate office and obtain my release as Joint Liquidator.

Yours faithfully

*Jeremy Oddie*

**Jeremy Oddie**  
**Joint Liquidator**

Enc

**Appendix A Receipts and Payments Account from 8 January 2021 to 11 March 2022 and Cumulative Receipts and Payments Account for Period from 8 January 2019 to 11 March 2022.**

<b>RECEIPTS</b>	<b>Statement of Affairs (£)</b>	<b>From 08/01/2019 To 07/01/2021 (£)</b>	<b>From 08/01/2021 To 11/03/2022 (£)</b>	<b>Total (£)</b>
<b>PAYMENTS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Receipts/(Payments)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>MADE UP AS FOLLOWS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Appendix B Additional Information in Relation to the Liquidators' Fees, Expenses & Disbursements

### 1 Staff Allocation and the Use of Sub-Contractors

- 1.1 The general approach to resourcing our assignments is to allocate staff with the skills and experience to meet the specific requirements of the case.
- 1.2 The constitution of the case team will usually consist of a Partner, a Manager, and an Administrator or Assistant. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and the experience requirements of the assignment.
- 1.3 We have not utilised the services of any sub-contractors in this case.

### 2 Professional Advisors

- 2.1 On this assignment we have used the following professional advisors

Name of Advisor	Description of service	Charge
Eclipse legal Services	Tracing Agents	Fixed Fee

### Liquidators' Expenses & Disbursements

The estimate of expenses (including disbursements) which were anticipated at the outset of the Liquidation was provided to creditors when the basis of my fees was approved, a copy of which is set out below:

Expense	Estimated cost	Incurred in prior Period	Incurred in prior Period Not Paid	Incurred in Period of Report	Total Cost Anticipated
Statutory advertising	175.20	0.00	175.20	0.00	175.20
Specific penalty bond	30.00	0.00	30.00	0.00	30.00
HM Land Registry	12.00	0.00	3.00	9.00	12.00
Eclipse Legal Services	0.00	0.00	0.00	63.00	63.00

### Summary of Liquidators' expenses

- 2.2 A summary of the expenses paid by the Liquidators during the Period can be found in the Receipts and Payments account at Appendix A. An outline of the total expenses paid during the Liquidation can be found in the Receipts and Payments account at Appendix B.
- 2.3 Category 1 disbursements do not require approval by creditors. The type of disbursements that may be charged as a Category 1 disbursement to a case generally comprise of external supplies of incidental services specifically identifiable to the case, such as postage, case advertising, invoiced travel and external printing, room hire and document storage. Also, chargeable will be any properly reimbursed expenses incurred by personnel in connection with the case.
- 2.4 Category 2 disbursements do require approval from creditors. These are costs which are directly referable to the appointment in question but are not payments which are made to an independent third party and may include shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis such as internal room hire, document storage or business mileage. Details of Category 2 disbursements charged by this firm (where appropriate) were provided at the time the Liquidator's fees were approved by creditors.

