

LIQ03

Notice of progress report in voluntary winding up



Companies House

THURSDAY



A8Y7H6Y0

A11

06/02/2020

#193

COMPANIES HOUSE

1 Company details

Company number 0 9 3 7 8 5 3 1

Company name in full Bainbridge Latom Ltd

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

2 Liquidator's name

Full forename(s) Fiona

Surname Grant

3 Liquidator's address

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

Country

4 Liquidator's name ①

Full forename(s) Robert Neil

Surname Dymond

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

5 Liquidator's address ②

Building name/number The Manor House

Street 260 Ecclesall Road South

Post town Sheffield

County/Region

Postcode S 1 1 9 P S

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	0	d	7	m	1	m	2	y	2	y	0	y	1	y	8
To date	d	0	d	6	m	1	m	2	y	2	y	0	y	1	y	9

7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature


X  X

Signature date

d	0	d	5	m	0	m	2	y	2	y	0	y	2	y	0
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Bainbridge Latom Ltd
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £	From 07/12/2018 To 06/12/2019 £	From 07/12/2017 To 06/12/2019 £
	ASSET REALISATIONS	
	Bank Interest Gross	0.27
	Business Assets	4,200.00
Uncertain	Goodwill	NIL
Uncertain	Office Furniture & IT Equipment	NIL
	Third Party Insurance Refund	50.00
Uncertain	Work In Progress	NIL
		50.27
		4,250.96
	COST OF REALISATIONS	
	Document Upload Fees	150.00
	Land Registry Fees	6.00
	Mileage	126.75
	Postage, stationery, photocopying	32.55
	Room Hire	100.00
	Specific Bond	24.00
	Statement of Affairs Fee	2,400.00
	Statutory Advertising	220.50
	Storage of Records	400.00
	Subsistence	4.17
	VC Document Management	8.43
		(10.17)
		(3,472.40)
	UNSECURED CREDITORS	
(97.56)	Banks/Institutions	NIL
(31,164.49)	Connected Company Loan	NIL
(101,893.01)	HM Revenue and Customs - Corporati	NIL
(18,771.82)	HM Revenue and Customs - PAYE	NIL
(7,152.49)	HM Revenue and Customs - VAT	NIL
(116,451.03)	Trade & Expense Creditors	NIL
		NIL
	DISTRIBUTIONS	
(200.00)	Ordinary Shareholders	NIL
		NIL
(275,730.40)	40.10	778.56
	REPRESENTED BY	
	Bank 1 Current	85.28
	Vat Receivable	693.28
		778.56


Fiona Grant
Joint Liquidator

Joint Liquidators' Annual Progress Report to Creditors & Members

Bainbridge Latom Ltd (“the Company”) - In Liquidation

30 January 2020

CONTENTS

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- 4** Creditors
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- 6** Creditors' rights
- 7** Next report

APPENDICES

- A** Receipts and Payments Account ("R&P") for the period to 6 December 2019 ("the Period"), including a cumulative R&P for the period from the date of the Joint Liquidators' appointment to the end of the Period
- B** Time analysis for the Period
- C** Cumulative time analysis for the period from the date of the Joint Liquidators' appointment to the end of the Period
- D** Additional information in relation to Joint Liquidators' fees, expenses & disbursements

1 Introduction and statutory information

- 1.1 I, Fiona Grant, together with my partner Robert Neil Dymond, of Wilson Field Limited, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS, was appointed as Joint Liquidator of the Company on 7 December 2017. This progress report covers the Period and should be read in conjunction with any previous progress reports which have been issued.
- 1.2 Information about the way that we will use and store personal data on insolvency appointments can be found at <https://www.wilsonfield.co.uk/not-so-small-print>. If you are unable to download this, please contact my office and a hard copy will be provided to you.
- 1.3 The principal trading address of the Company was 80 High Street, Burnham, SL1 7JT.
- 1.4 Following the Joint Liquidators' appointment, the registered office of the Company has been changed from 80 High Street, Burnham, SL1 7JT to Wilson Field, The Manor House, 260 Ecclesall Road South, Sheffield. Its registered number is 09378531.

2 Receipts and Payments

- 2.1 At Appendix A is my Receipts and Payments Account covering the Period. Also attached at Appendix A, is a cumulative Receipts and Payments Account for the period from the date of my appointment as Joint Liquidator to the end of the Period.
- 2.2 In Section 3 below, you will find an update on the progress made during the Period in realising the Company's assets and dealing with its affairs.

3 Progress of the Liquidation

- 3.1 This section of the report provides creditors with an update on the progress made in the Liquidation during the Period and an explanation of the work done by the Liquidators and their staff.

Administration (including statutory compliance & reporting)

- 3.2 An office holder must comply with certain statutory obligations under the Insolvency Act 1986 and other related legislation. Details about the work I anticipated would need to be done in this area was outlined to creditors in my initial fees estimate/information.
- 3.3 Where the costs of statutory compliance work or reporting to creditors exceeds the initial estimate, it will usually be because the duration of the case has taken longer than anticipated, possibly due to protracted asset realisations, which have in turn placed a further statutory reporting requirement on the Liquidators.
- 3.4 As noted in my initial fees estimate/information, this work will not necessarily bring any financial benefit to creditors, but is required on every case by statute.

Realisation of Assets

Third Party Insurance Refund

- 3.5 A miscellaneous refund in relation to an insurance policy held by the Company was received of £50.00
- 3.6 There have been no other assets realisations in the Period other than bank interest gross accumulated on account of £0.27.

- 3.7 The work undertaken by the Liquidators and their staff to date in realising the Company's assets has been necessary in order to maximise the likelihood of a return to creditors being made. Where assets remain to be realised, these will be dealt with as the Liquidation progresses and further updates will be provided to creditors in my progress reports.

Creditors (including claims and distributions)

- 3.8 Further information on the anticipated outcome for creditors in this case can be found at section 4 of this report. The Liquidators are not only required to deal with correspondence and claims from unsecured creditors (which may include retention of title claims), 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 from asset realisations caught under their security, most typically a debenture.
- 3.9 Claims from preferential creditors typically involve employee claims and payments made on behalf of the Company by the Redundancy Payments Service following dismissal.
- 3.10 The above work will not necessarily bring any financial benefit to creditors generally, however the Liquidators are required by statute to undertake this work. Similarly, if a distribution is to be paid to any class of creditor, work will be required to agree those claims and process the dividend payments to each relevant class of creditor. The more creditors a company has, the more time and cost will be involved by the Liquidators in dealing with those claims.
- 3.11 I consider the following matters worth noting in my report to creditors at this stage:
- The director's statement of affairs recorded 9 unsecured creditors' claims in the case with a value of £275,530.40. To date we have received claims from 6 unsecured creditors totalling £328,714.54.

Investigations

- 3.12 You may recall from my first progress report to creditors that some of the work the Liquidators are 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.
- 3.13 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.
- 3.14 As previously reported, a number of transactions were highlighted in a review of the Company's bank statements which required further investigation, namely, cash withdrawals of £101,651.12, of which only £5,346.12 could be reconciled against the Company records. There were also payments to the three directors totalling £102,711.53 which we did not have the payroll records to reconcile against.
- 3.15 Correspondence has been entered into with the three directors to request they provide evidence to support that the above transactions were made in the ordinary course of business. To date, the only evidence forthcoming has been receipts of £10,097.59 relating to cash transactions.
- 3.16 Accordingly, the information provided by the directors to date is insufficient to evidence the aforementioned transactions were legitimate Company expenditure. As such, in absence of any evidence to the contrary, the Joint Liquidators consider they have a potential claim against the directors of £188,889.47.
- 3.17 The Joint Liquidators are currently in the process of reviewing the directors' financial circumstances in order to assess whether any of the directors have the ability to make a

restorative payment to the Company. Dependant on the Joint Liquidators findings, it may be decided necessary to instruct solicitors to escalate matters of recovery. In order not to prejudice the Liquidators ongoing enquiries any further updates will be reported to creditors in subsequent annual reports.

Matters still to be dealt with

- 3.18 As detailed above, the Liquidators investigations are ongoing.

4 Creditors

Secured creditors

- 4.1 The Company did not extend security to any of its creditors.

Preferential creditors

- 4.2 The Company's employees were TUPE (transfer of undertaking (Protection of Employment) Regulations 2006) to the directors new Company, Bainbridge Latom Construction Limited on 7 September 2017. It is not anticipated we will have to deal with any preferential creditors claims.

Unsecured creditors

- 4.3 I have received claims totalling £328,714.54 from 6 creditors. I have yet to receive claims from 5 creditors whose debts total £25,547.59 as per the Company's statement of affairs.
- 4.4 The Company did not grant any floating charges to a secured creditor. Accordingly, there is no requirement to create a fund out of the Company's net floating charge property for unsecured creditors (known as the Prescribed Part), which only applies to charges created on
- 4.5 I would confirm that it is anticipated there will be insufficient funds realised after defraying the expenses of the Liquidation to pay a dividend to unsecured creditors but this obviously depends on any successful recovery from my investigations.

5 Joint Liquidators' remuneration

- 5.1 The creditors approved that the basis of the Liquidators' remuneration be fixed to the time properly spent by them and their staff in managing the Liquidation. My fees estimate/information was originally provided to creditors when the basis of my remuneration was approved and was based on information available to me at that time.

- 5.2 A copy of my approved fees estimate is reproduced below:

Category of work	Estimated Number of Hours	Average blended charge out rate £	Estimated cost £
Administration (inc statutory compliance & reporting)	40.00	284.66	11,500.00
Case specific matters (where applicable)	1.14	166.43	23.30
Creditors (claims & distributions)	11.23	350.84	3,939.90
Investigations	30.00	358.33	10,750.00
Realisation of assets	11.56	258.14	2,984.05
Trading (where applicable)	0.00	0.00	29,198.15
Total	93.33	312.84	29,198.15

- 5.3 My time costs for the Period are £6,502.00. This represents 23.80 hours at an average rate of £273.19 per hour. Attached as Appendix B is a time analysis which provides details of the activity costs incurred by staff grade during the Period in respect of the costs fixed by reference to time properly spent by me in managing the Liquidation.
- 5.4 Also attached as Appendix C is a cumulative time analysis for the period from 7 December 2017 to 6 December 2019 which provides details of my time costs since my appointment. The cumulative time costs incurred to date are £24,493.00. This represents 97.40 hours at an average rate of £251.47 per hour. To date, there have been no fees drawn on account. Disbursements of £857.90 has been drawn on account.
- 5.5 At the date of this report, I would confirm that my fees estimate for the Liquidation remains unchanged. This is because I consider my estimate to be sufficient or because I intend restricting the Liquidators' time costs to be drawn from the estate to the level of my estimate and as a result, any time incurred in excess of this will not be borne by creditors.
- 5.6 Whilst the overall work undertaken has not exceeded the Joint Liquidators fee estimate, it should be noted certain areas have been exceeded. Time costs recorded under Admin and Planning have exceeded the estimate by £1,869.00, this is largely attributed to the preparation of case reviews and annual reports, whilst the case has remained open due to the ongoing investigations.
- 5.7 A copy of 'A Creditors' Guide to Liquidators' Fees' is available on request or can be downloaded from <https://www.icaew.com/en/technical/insolvency/understanding-business-restructuring-and-insolvency/creditors-guides>
- 5.8 Attached as Appendix D is additional information in relation to the Liquidators' fees, expenses and disbursements, including where relevant, information on the use of subcontractors and professional advisers.

6 Creditors' rights

- 6.1 Within 21 days of the receipt of this report, a secured creditor, or an unsecured creditor (with the concurrence of at least 5% in value of the unsecured creditors) may request in writing that the Liquidators provide further information about their remuneration or expenses which have been itemised in this progress report.
- 6.2 Any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may within 8 weeks of receipt of this progress report make an application to court on the grounds that, in all the circumstances, the basis fixed for the Liquidators' remuneration is inappropriate and/or the remuneration charged or the expenses incurred by the Liquidators, as set out in this progress report, are excessive.

7 Next report

- 7.1 I am required to provide a further report on the progress of the Liquidation within two months of the next anniversary of the Liquidation, unless I have concluded matters prior to this, in which case I will write to all creditors with my final account.
- 7.2 If you have any queries in relation to the contents of this report, I can be contacted by telephone on 0114 235 6780 or by email at J.Dobbins@wilsonfield.co.uk.

Yours faithfully

Appendix A

R&P for the Period from 7 December 2018 to 6 December 2019 including a cumulative R&P for the period from the date of the Joint Liquidators' appointment to the end of the Period

Bainbridge Latom Ltd
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £	From 07/12/2018 To 06/12/2019 £	From 07/12/2017 To 06/12/2019 £
ASSET REALISATIONS		
	0.27	0.96
	NIL	4,200.00
Uncertain	NIL	NIL
Uncertain	NIL	NIL
	50.00	50.00
Uncertain	NIL	NIL
	50.27	4,250.96
COST OF REALISATIONS		
	NIL	150.00
	6.00	6.00
	NIL	126.75
	NIL	32.55
	NIL	100.00
	NIL	24.00
	NIL	2,400.00
	NIL	220.50
	NIL	400.00
	4.17	4.17
	NIL	8.43
	(10.17)	(3,472.40)
UNSECURED CREDITORS		
(97.56)	NIL	NIL
(31,164.49)	NIL	NIL
(101,893.01)	NIL	NIL
(18,771.82)	NIL	NIL
(7,152.49)	NIL	NIL
(116,451.03)	NIL	NIL
	NIL	NIL
DISTRIBUTIONS		
(200.00)	NIL	NIL
	NIL	NIL
(275,730.40)	40.10	778.56
REPRESENTED BY		
Bank 1 Current		85.28
Vat Receivable		693.28
		778.56


Fiona Grant
Joint Liquidator

Time Entry - Detailed SIP9 Time & Cost Summary

BAIN01C - Bainbridge Latom Ltd
 From: 07/12/2018 To: 06/12/2019
 Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
ADCA : Cashiering	0.70	1.30	0.50	0.00	2.50	1,051.00	420.40
ADCR : Case Reviews	0.60	0.00	2.70	0.00	3.30	954.00	289.09
ADDI : Directors/Client	0.20	0.00	3.50	0.00	3.70	914.00	247.03
ADGA : File Maintenance	1.10	0.00	0.70	0.20	2.00	743.00	371.50
ADSC : Statutory and Compliance	0.00	0.00	4.00	0.80	4.80	1,058.50	220.52
Admin and Planning	2.60	1.30	11.40	1.00	16.30	4,720.50	289.60
ORCO : Communications with Creditors	0.00	0.00	0.00	1.30	1.30	189.00	130.00
CRTV : Tax and VAT	0.00	0.00	0.20	0.00	0.20	46.00	230.00
Creditors	0.00	0.00	0.20	1.30	1.50	215.00	143.33
INDR : CDDA Report	0.00	0.00	0.70	0.00	0.70	161.00	230.00
INRE : Investigation and Review	0.30	0.00	4.00	0.00	4.30	1,145.00	266.28
Investigations	0.30	0.00	4.70	0.00	5.00	1,306.00	261.20
REIS : Identifying, Securing and Insuring	0.00	0.00	0.20	0.70	0.90	210.50	233.89
REPB : Property, Business and Asset Sales	0.10	0.00	0.00	0.00	0.10	50.00	500.00
Realisation of Assets	0.10	0.00	0.20	0.70	1.00	260.50	260.50
Total Hours	3.00	1.30	16.50	3.00	23.80	6,502.00	273.19
Total Fees Claimed						0.00	

Appendix C

Cumulative time analysis for the period from the date of the Joint Liquidators' appointment to the end of the Period

Time Entry - Detailed SIP9 Time & Cost Summary

BAIN01C - Bainbridge Latom Ltd
 From: 07/12/2017 To: 06/12/2019
 Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
ADAP : Appointment	0.00	0.00	0.90	0.00	0.90	270.00	300.00
ADCA : Cashiering	1.90	1.50	0.90	4.70	9.00	2,665.00	296.11
ADCR : Case Reviews	1.60	0.00	5.50	0.00	7.10	2,186.50	307.96
ADDI : Directors/Client	0.40	0.00	10.50	0.00	10.90	2,638.00	242.02
ADGA : File Maintenance	3.30	0.00	7.70	2.50	13.50	3,777.00	279.78
ADSC : Statutory and Compliance	0.70	0.10	5.30	1.20	7.30	1,832.50	251.03
Admin and Planning	7.90	1.60	30.80	8.40	48.70	13,369.00	274.52
CRCL : Creditors Claims	0.00	0.00	1.00	0.00	1.00	230.00	230.00
CRCO : Communications with Creditors	0.00	0.00	1.80	4.00	5.80	934.00	161.03
CRTV : Tax and VAT	0.00	0.00	0.20	0.00	0.20	46.00	230.00
Creditors	0.00	0.00	3.00	4.00	7.00	1,210.00	172.86
INDR : CDDA Report	0.40	0.00	3.00	0.00	3.40	911.00	267.94
INRE : Investigation and Review	0.60	0.00	29.40	4.10	34.10	7,913.00	232.05
Investigations	1.00	0.00	32.40	4.10	37.50	8,824.00	235.31
REIS : Identifying, Securing and Insuring	0.20	0.00	1.80	1.20	3.20	812.00	253.75
REPB : Property, Business and Asset Sales	0.10	0.00	0.90	0.00	1.00	278.00	278.00
Realisation of Assets	0.30	0.00	2.70	1.20	4.20	1,090.00	259.52
Total Hours	9.20	1.60	68.90	17.70	97.40	24,493.00	251.47
Total Fees Claimed						0.00	

Appendix D

Additional information in relation to the Joint 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 an IP/Director, Assistant Manager, Senior Administrator and/or Administrator and Secretarial and/or Support staff. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and additional staff may be allocated to meet the demands of the case.
- 1.3 We are not proposing to utilise the services of any sub-contractors in this case.

2 Professional advisors

- 2.1 On this assignment we have used the professional advisors listed below. We have also indicated alongside, the basis of our fee arrangement with them, which is subject to review on a regular basis.

Name of Professional Advisor	Basis of Fee Arrangement
Charterfields Limited (valuation and disposal advice)	Percentage of realisations

- 2.2 Our choice was based on our perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of our fee arrangement with them.

3 Joint Liquidators' expenses & disbursements

- 3.1 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 were approved, is included in the table below, together with an analysis of the expenses paid prior to the end of the Period, and those incurred but not yet paid is provided below. Any material differences from the original estimate are commented on overleaf.

	Estimated cost £	Paid in prior period £	Paid in the period covered by this report £	Incurred but not paid to date £	Total £
Expenses & Category 1 disbursements					
Statutory advertisements	220.50	220.50	0.00	0.00	220.50
Bond	24.00	24.00	0.00	0.00	24.00
Postage, stationery, photocopying etc	31.00	32.55	0.00	0.00	32.55
Statement of affairs fee	3,500.00	2,400.00	0.00	1,100	3,500
Subsistence	-	0.00	4.17	0.00	4.17
Land registry searches	-	0.00	6.00	6.00	12.00
Document management	17.00	8.43	0.00	0.00	8.43
Category 2 disbursements:					
Travel Expenses/Mileage	-	126.75	0.00	0.00	126.75
Books and records collection	100.00	0.00	0.00	130.50	130.50
Document Upload Centre	150.00	150.00	0.00	0.00	150.00
Room Hire	100.00	100.00	0.00	0.00	100.00
Storage of books & records	160.00	400.00	0.00	400.00	800.00
Total	4,302.50	3,462.23	10.17	1,635.50	5,108.90

- 3.2 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. These disbursements are included in the tables of expenses above.
- 3.3 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 Liquidators' fees were approved by creditors. Any Category 2 disbursements incurred are specifically highlighted in the tables of expenses above.
- 3.4 Wilson Field have reviewed their disbursement policy as a firm and from 1 September 2017 will no longer charge postage, stationery and photocopying, an insolvency software fee, a document management fee, and search fees as a Category 2 disbursement and will only seek to recover the actual cost incurred.

4 Charge-out rates

- 4.1 A schedule of Wilson Field Limited's current charge-out rates is attached

WILSON FIELD LIMITED CHARGE OUT RATES AND DISBURSEMENT POLICY

In accordance with Statement of Insolvency Practice 9 ("SIP 9") covering fees and disbursements, we are required to disclose to you our policy for recovering non-specific disbursements, and the charge out rates for the various grades of staff who may be involved in this case.

Remuneration

The office holder(s) will seek approval from creditors to draw remuneration on a time cost basis, in accordance with the rates detailed below.

Grade	Hourly charge out rate (£) 01/02/2014 to 31/10/2014	01/11/2014 onwards	01/11/2017 onwards	01/07/2018 onwards
Director/Insolvency Practitioner	350-500	500	500	500
Manager	260-400	400	400	400
Assistant Manager	N/A	395	395	N/a
Team Leader	N/A	390	390	390
Senior Administrator	240	330	330	395
Administrator (1-5 years experience)	120-240	230-300	230-300	230 - 300
Trainee Administrator	-	-	180	180
Assistants & Support staff	100-130	130	130	130 - 240

All time is recorded in 6 minute units.

Category 1 Disbursements

In accordance with SIP 9, these do not require the approval of creditors and are costs where there is specific expenditure directly referable both to the appointment in question and a payment to an independent third party. These may include advertising, insurance, travel expenses etc.

Category 2 Disbursements

In accordance with SIP 9, these require the prior approval of creditors.

Category 2 disbursements are charged in accordance with the liquidator's prevailing recovery policy at the time the disbursement is incurred. The rates applicable from 1 July 2018 are detailed below:

Disbursement	Charge	Period charged
Document Upload Centre charge	£150 for life of case	On appointment
Room Hire where held at a Wilson Field office	£100 per meeting	On appointment
Mileage	45p per mile	On appointment (where appropriate)
Storage of books and records	£80 per box per year	Once records are logged and then annually

In common with all professional firms, our charge out and disbursements rates increase from time to time. We reserve the right to change the rates without prior notice to you. Any change will be reported in the next statutory report to creditors.

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.

Contact name **Joseph Dobbins**

Company name **Wilson Field Limited**

Address
The Manor House
260 Ecclesall Road South

Post town **Sheffield**

County/Region

Postcode **S 1 1 9 P S**

Country

DX

Telephone **01142356780**



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