In accordance with Rule 18.7 of the Insolvency (England & Wales) Rules 2016 and Sections 92A, 104A and 192 of the Insolvency Act 1986.

LIQ03 Notice of progress report in voluntary winding up



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Con	ηpa	any	deta	ils										
Company number	0	9	5	0	8	9	3	9			→ Filling in this form	neccrint or in			
Company name in full	UK Vintners (Of London) PLC								bold black capitals.	Please complete in typescript or in bold black capitals.					
2	Liqu	iid	atoı	's na	me										
Full forename(s)	Paul Anthony														
Surname	Hiç	Higley													
3	Liqu	ıid	atoı	's ac	ldres	S									
Building name/number	Ca	us	ewa	ay H	ouse	9									
Street	1 Dane Street														
Post town	Bis	hc	p's	Sto	rtfor	t									
County/Region	Bishop's Stortford Hertfordshire C M 2 3 B T														
Postcode															
Country															
4	Liqu	ıid	atoı	's na	me ()									
Full forename(s)	Ма	ttŀ	new	Rok	ert						Other liquidator	Other liquidator Use this section to tell us about another liquidator.			
Surname	Но	Wa	ard												
5	Liqu	ıid	atoı	's ac	ldres	s Ø									
Building name/number	An	gli	а Н	ouse)						Other liquidator	II ala at			
Street	6 Central Avenue									another liquidator.	Use this section to tell us about another liquidator.				
Post town	St.	Ar	ndre	ws I	Busi	ness	Pa	ırk				_			
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LIQ03 Notice of progress report in voluntary winding up

6	Period of progress report					
From date	$\begin{bmatrix} \frac{1}{2} & \frac{1}{9} & 0 & \frac{1}{9} & \frac{1}{2} & \frac{1}{9} & \frac{1}{2} & \frac{1}{9} & \frac{1}{2} & \frac{1}{9} & \frac{1}{2} $					
To date						
7	7 Progress report					
	☑ The progress report is attached					
8	Sign and date					
Liquidator's signature	Signature X					
Signature date	$\begin{bmatrix} \frac{1}{2} & \frac{1}{9} & \frac{m}{1} & \frac{m}{0} & \frac{y}{2} & \frac{y}{0} & \frac{y}{2} & \frac{y}{1} \\ 0 & 2 & 1 & 0 & 0 \end{bmatrix}$					

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	Paul Anthony Higley
Company name	Price Bailey LLP
Address	Causeway House
	1 Dane Street
Post town	Bishop's Stortford
County/Region	Hertfordshire
Postcode	C M 2 3 3 B T
Country	
DX	
Telephone	01279 755888

1

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

UK Vintners (Of London) PLC (In Liquidation) Joint Liquidators' Summary of Receipts & Payments

Declaration of Solvency £		From 29/09/2020 To 28/09/2021 £	From 29/09/2020 To 28/09/2021 £
	REPRESENTED BY	NIL	NIL
			NIL
Note:			
			Paul Anthony Higley Joint Liquidator



UK VINTNERS (OF LONDON) PLC (IN MEMBERS' VOLUNTARY LIQUIDATION) JOINT LIQUIDATORS' ANNUAL REPORT TO MEMBERS FOR THE YEAR ENDING 28 SEPTEMBER 2021

CONTENTS

- 1 Statutory and general information
- 2 Joint liquidators' actions since the last report
- 3 Liabilities
- 4 Joint liquidators' remuneration
- 5 Joint liquidators' expenses
- 6 Further information
- 7 Conclusion

APPENDICES

1 Joint liquidators' receipts and payments account



UK VINTNERS (OF LONDON) PLC (IN MEMBERS' VOLUNTARY LIQUIDATION) JOINT LIQUIDATORS' ANNUAL REPORT TO MEMBERS AND CREDITORS FOR THE YEAR ENDING 28 SEPTEMBER 2021

1 STATUTORY AND GENERAL INFORMATION

Company number:	09508939
Joint liquidators:	Paul Anthony Higley and Matthew Robert Howard of Price Bailey LLP, Causeway House, 1 Dane Street, Bishop's Stortford, Hertfordshire, CM23 3BT.
Date of appointment:	29 September 2020

- 1.1 Members wishing to contact the joint liquidators, should contact Harry Read at harry.read@pricebailey.co.uk in the first instance.
- 1.2 No ethical issues have come to light during the period reported on.

2 JOINT LIQUIDATORS' ACTIONS SINCE THE LAST REPORT

- 2.1 This report should be read in conjunction with my receipts and payments account, which is attached as Appendix 1. Please note that the figures are shown net of VAT.
- 2.2 My receipts and payments account confirms that there were no assets in the Company and therefore there have been no realisations.

Other matters

- 2.3 In addition to my responsibility to realise the Company's assets, I am required to comply with various legislative and best practice obligations and deadlines. These obligations include filing of documents with the Registrar of Companies, ensuring that all receipts and payments are promptly dealt with and proper accounting records are maintained. In addition, I am required to undertake periodic case reviews to monitor progress, advise creditors of the liquidation and record any claims received. Furthermore, I am obliged to deal with any other day to day matters that may arise during the liquidation.
- 1. have written to HMRC to request tax clearance, which has been granted by the corporation tax department. However, the MVL team submitted a claim. This was challenged as it included assessments for PAYE returns for periods after the scheme ceased. I then spent significant time liaising with the tax team at Price Bailey to look into the other elements of the claim which were outstanding, and the parent company has agreed to settle those elements of the debt. HMRC resubmitted their claim removing the assessments for periods after the PAYE scheme ceased, however it still included late filing penalties for returns for these periods. A large amount of time has been spent trying to contact HMRC to address this, however they have been unresponsive.



3 LIABILITIES

Secured liabilities

3.1 An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has not granted any debentures.

Preferential creditors

3.2 The Company did not have any liabilities to this class of creditor at the date of liquidation.

Unsecured creditors

3.3 As mentioned above, the only claim I have received in the liquidation is the claim from HMRC which will be settled by the parent company. I am still attempting to determine the exact amount of the claim.

4 JOINT LIQUIDATORS' REMUNERATION

- 4.1 The joint liquidators' remuneration was approved by the members on 29 September 2020.
- 4.2 This remuneration is to be paid on a fixed fee basis of £10,000.00 plus expenses and VAT. If for reasons outside our control, the liquidation should continue for more than 12 months, there will be an additional charge of £1,000 plus VAT for each anniversary of the liquidation passed.
- 4.3 The sum of £10,000 plus VAT has been paid in the reporting period by the parent company.
- 4.4 A copy of 'A Members' Guide to Liquidators' Fees', together with an explanatory note which shows Price Bailey LLP's fee policy are available at the link www.pricebailey.co.uk/creditors.

5 JOINT LIQUIDATORS' EXPENSES

- 5.1 I have incurred expenses in the liquidation of £270 in the period to 28 September 2021. I have not been able to draw any expenses. They will be invoiced to a third party when the liquidation is concluded.
- 5.2 The following expenses have been incurred but have not yet been paid:

Type of expense	Amount of expense incurred/accrued to date	Amount still to be paid
Swearing Fee	£10.00	£10.00
Statutory Insurance Bond	£20.00	£20.00
Statutory Advertising	£240.00	£240.00
Total	£270.00	£270.00



6 FURTHER INFORMATION

- 6.1 Within 21 days of receipt of a progress report a member may request that the joint liquidators provide further information about the fees and expenses set out in this report. A request must be in writing, with the concurrence of at least 5% in value of members, or the permission of the court.
- 6.2 Any member, if they consider that the joint liquidators' fees are excessive, or that the basis of those fees is inappropriate or that the expenses incurred are excessive, may make an application to the court if at least 10% in value of the members agree. An application must be made within 8 weeks of receipt of this report.
- 6.3 To comply with the Provision of Services Regulations, some general information about Price Bailey LLP can be found at www.pricebailey.co.uk/legal.
- 6.4 Details of Price Bailey LLP's complaints policy can be found at www.pricebailey.co.uk/complaints-policy.
- 6.5 Details about how Price Bailey LLP uses your personal information can be found at www.pricebailey.co.uk/privacy-cookies.

7 CONCLUSION

- 7.1 The Liquidation will remain open until HMRC's claim has been resolved. I anticipate this will be within the next 3 months.
- 7.2 Should you have any queries regarding this matter please contact Harry Read at harry.read@pricebailey.co.uk

Yours faithfully

P A Higley MIPA
JOINT LIQUIDATOR

Authorised to Act in the UK by the Insolvency Practitioners Association

For and on behalf of

PRICE BAILEY LLP

UK Vintners (Of London) PLC (In Liquidation) Joint Liquidators' Summary of Receipts and Payments To 28 September 2021

RECEIPTS	Declaration of Solvency (£)	Total (£)
		0.00
PAYMENTS		
		0.00
Net Receipts/(Payments)		0.00
MADE UP AS FOLLOWS		
	_	0.00