

In accordance with  
Rule 6.28 of the  
Insolvency (England &  
Wales) Rules 2016 and  
Section 106(3) of the  
Insolvency Act 1986.

# LIQ14

## Notice of final account prior to dissolution in CVL



Companies House

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

### 1 Company details

Company number	0	9	5	1	6	1	6	6
Company name in full	Blandford Plumbing & Heating Services Limited							

→ Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename (s)	Dorothy
Surname	Brown

### 3 Liquidator's address

Building name/number	Drewitt House							
Street	865 Ringwood Road							
Post town	Bournemouth							
County/Region								
Postcode	B	H	1	1		8	L	W
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								
Post code								
Country								

② Other Liquidator

Use this section to tell us  
about another liquidator.

# LIQ14

## Notice of final account prior to dissolution in CVL

**6****Liquidator's release**

☐ Tick if one of 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

1

6

1

0

2




0

2

0

# LIQ14

## Notice of final account prior to dissolution in CVL

Presenter Information										! Important 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.										All information on this form will appear on the public record.
Contact name	Dorothy Avice Brown									
Company name	Even Keel Financial Ltd									 <b>Where to send</b>  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.
Address	Drewitt House									
865 Ringwood Road										
Post Town	Bournemouth									
County/Region										
Post Code		B	H	1	1		8	L	W	 <b>Further Information</b>  For further information please see the guidance notes on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a> or email <a href="mailto:enquiries@companieshouse.gov.uk">enquiries@companieshouse.gov.uk</a>  This form is available in an alternative format. Please visit the forms page on the website at <a href="http://www.gov.uk/companieshouse">www.gov.uk/companieshouse</a>
Country										
DX										
Telephone	01202 237337									
 <b>Checklist</b>										
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.										

**Blandford Plumbing & Heating Services Limited ("the Company") – In Creditors' Voluntary Liquidation**

**LIQUIDATOR'S FINAL ACCOUNT TO CREDITORS AND MEMBERS**

**STATUTORY INFORMATION**

Company name:	Blandford Plumbing & Heating Services Limited
Registered office:	Drewitt House, 865 Ringwood Road, Bournemouth BH11 8LW
Former registered office:	Unit 11 West Barn, Wimborne Road, Blandford Forum, DT11 9HN
Registered number:	09516166
Liquidator's name:	Dorothy Brown
Liquidator's address:	Drewitt House 865 Ringwood Road Bournemouth BH11 8LW
Liquidator's date of appointment:	19 February 2018

**LIQUIDATOR'S ACTIONS SINCE APPOINTMENT**

As Liquidator, I have realised the Company's assets, completed my investigations and agreed the preferential creditors claims and paid a dividend to the preferential creditors.

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since my last progress report is contained in Appendix 2.

**RECEIPTS AND PAYMENTS ACCOUNT**

My Receipts & Payments Account for the period from 19 February 2018 to 13 August 2020 is attached at Appendix 1.

**ASSET REALISATIONS**

Steve Williams, the father of the director, purchased the Company's goodwill and tangible assets of the Company on 2 February 2018. According to the independent professional valuation, it is understood that the Company's goodwill and minimal tangible assets have a going concern value of £2,500 and a forced sale value of £175. The amount received was £2,500.

The assets were valued by Adam Costigan, NAVA of Messrs Realise Solutions UK, a firm of professional, independent valuation agents who have confirmed that they hold Professional Indemnity Insurance.

#### **Book Debtors**

According to the Statement of Affairs prepared by the Director, the level of the book debts was £22,500, estimated to realise £14,000. Prior to the date of liquidation, the amount collected and placed into the liquidator's client account was £5,886. I used the debt collector that the Company had previously employed, and the amount realised was £14,729, making the total of book debts realised £20,615.

#### **Other Assets**

Gross bank interest of £3.29 has also been received.

#### **LIABILITIES**

##### **Secured Creditors**

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has granted the following charge to NatWest Bank plc; a fixed and floating charge on 1 February 2017.

NatWest have made a claim of £29,230. There will not be a payment made to them under the prescribed part or their charge.

##### **Preferential Creditors**

The statement of affairs anticipated £2,944 in preferential creditors. Claims totaling £2,944 have been received.

##### **Crown Creditors**

The statement of affairs included £17,067 owed to HMRC. HMRC's final claim of £23,263 has been received.

##### **Non-Preferential Unsecured Creditors**

The statement of affairs included 21 non-preferential unsecured creditors with an estimated total liability of £79,163. I have received claims from 12 creditors at a total of £80,931. I have not received claims from 8 creditors with original estimated claims in the statement of affairs of £17,476.

## **DIVIDENDS**

There will not be any further dividends declared to non-preferential unsecured creditors as the funds realised have been used to make payments to preferential creditors and to meet the expenses of the Liquidation

As previously advised, the Company gave a floating charge to NatWest Bank Plc on 1 February 2017 and the prescribed part provisions applied.

After taking into account the costs of the Liquidation the Company's net property was £nil, such that there was no prescribed part available to distribute to unsecured creditors.

## **INVESTIGATION INTO THE AFFAIRS OF THE COMPANY**

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved. Specifically, I recovered, listed and reviewed the Company's accounting records; obtained and reviewed copy bank statements for the 12 months prior to the Company ceasing to trade from the Company's bankers; and compared the information in the Company's last set of accounts with that contained in the statement of affairs lodged in the liquidation and made enquiries about the reasons for the changes.

There were no matters that justified further investigation in the circumstances of this appointment.

Within three months of my appointment as Liquidator, I am required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present Director would make them unfit to be concerned with the management of the Company. I would confirm that my report has been submitted.

## **PRE-APPOINTMENT REMUNERATION**

The creditors previously authorised the payment of a fee of £5,000 for my assistance with preparing the statement of affairs and arranging the decision procedure for creditors to appoint a liquidator was paid from first realisations on appointment and is shown in the enclosed receipts and payments account.

## **LIQUIDATOR'S REMUNERATION**

My remuneration was approved on a fixed fee of £7,500 for my administration of the liquidation. This has been paid in full.

I was also authorised to draw 5% of realisations for my work in respect of the realisation of book debts and 15% of all other assets. Based on realisations achieved, I am entitled to remuneration of £1,405.79. This has been paid in full.

Finally, I was also authorised to draw 10% of distributions made for my work agreeing creditors' claims and making the distribution to creditors. I am entitled to remuneration of £294.42. This has been paid in full.

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at [www.r3.co.uk/creditors-information](http://www.r3.co.uk/creditors-information). A copy of 'A Creditors Guide to Liquidator's Fees' also published by R3, together with an explanatory note which shows Even Keel Financial Limited's fee policy are available at the link [www.evenkeelfinancial.co.uk](http://www.evenkeelfinancial.co.uk). Please note that there are different versions of the Guidance Notes and in this case you should refer to the April 2017 version.

## **LIQUIDATOR'S EXPENSES**

I have incurred expenses to 13 August 2020 of £5,900.88, which have previously been reported on. These have been paid in full.

I have used the following agents or professional advisors during the liquidation.

<b>Professional Advisor</b>	<b>Nature of Work</b>	<b>Basis of Fees</b>
Insol HR Group	Employee preferential claims	Fixed fee
D H Accounting Ltd	Accountancy work	Fixed fee

The choice of professionals was based on my perception of their experience and ability to perform this type of work and the complexity and nature of the assignment. I also considered that the basis on which they will charge their fees represented value for money. I have reviewed the charges they have made and am satisfied that they are reasonable in the circumstances of this case.

Insol HR Group gathered information about the employee preferential claims, submitted the claim to the Redundancy Payments Office (RPO) and reviewed the claim from the RPO, to ensure it was correct.

DH Accounting completed the accounts for the pre-appointment period and calculated the corporation tax due to HM Revenue and Customs.

## **FURTHER INFORMATION**

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 their receipt of this final account. Any secured creditor may request the same details in the same time limit.

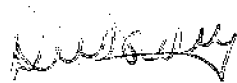
An unsecured creditor may, with the permission of the Court, or with the concurrence of 10% in value of the unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Liquidator as being excessive, and/or the basis of the Liquidator's remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this final account. Any secured creditor may make a similar application to Court within the same time limit.

To comply with the Provision of Services Regulations, some general information about Even Keel Financial Limited can be found at [www.evenkeelfinancial.co.uk](http://www.evenkeelfinancial.co.uk) under the tab Legal & Regulatory Info.

## SUMMARY

The winding up of the Company is now for all practical purposes complete and I am seeking my release as Liquidator of the Company. Creditors and members should note that provided no objections to my release are received I shall obtain my release as the Liquidator following the delivery of the final notice to the Registrar of Companies, following which my case files will be placed in storage.

If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Dorothy Brown by email at [doz.brown@btinternet.com](mailto:doz.brown@btinternet.com), or by phone on 01202 237337 before my release.



/Dorothy Brown  
**LIQUIDATOR**



## **Appendix [2.]**

### **1. Administration**

- Dealing with all routine correspondence and emails relating to the case.
- Filing returns at Companies House.
- Preparing and filing VAT returns.
- Preparing and filing Corporation Tax returns.
- Seeking closure clearance from HMRC and other relevant parties.
- Preparing, reviewing and issuing a final report to creditors and members.
- Preparation of final account.
- Filing final returns at Companies House.

**Blandford Plumbing & Heating Services Limited - In Creditors Voluntary Liquidation**  
**Liquidator's Abstract of Receipts & Payments**

**From 19 February 2020 To 13 August 2020**

<b>S of A £</b>		<b>As Previously Reported</b>	<b>19/02/20 to 13/08/20</b>	<b>Total £</b>
<b>RECEIPTS</b>				
2,500	Stock	2,500.00	NIL	2,500.00
14,000	Book Debts	20,615.75	NIL	20,615.75
NIL	Bank Interest Gross	3.29	NIL	3.29
16,500		23,119.04	NIL	23,119.04
<b>PAYMENTS</b>				
NIL	Statement of Affairs Fee	(5,000.00)	NIL	(5,000.00)
NIL	Office Holders Fees	(9,200.21)	NIL	(9,200.21)
NIL	Agents/Valuers Fees (1)	(2,387.50)	NIL	(2,387.50)
NIL	Legal Fees	(400.00)	NIL	(400.00)
NIL	Statutory Advertising	(314.00)	NIL	(314.00)
NIL	Accountancy Fees	(1,855.61)	(0.01)	(1,855.62)
NIL	Professional Fees	(430.00)	NIL	(430.00)
NIL	Vat Receivable	(73.70)	NIL	(73.70)
NIL	Preferential Creditors	(2,337.60)	NIL	(2,337.60)
NIL	Income Tax	(606.64)	NIL	(606.64)
NIL	Specific Bond	(80.00)	NIL	(80.00)
150	Case Management Fee	(150.00)	NIL	(150.00)
NIL	Postage	(133.77)	NIL	(133.77)
10	Report Hosting	(150.00)	NIL	(150.00)
160		(23,119.03)	(0.01)	(23,119.04)
16,340	<b>CASH IN HAND</b>	0.01	(0.01)	NIL

**Notice about final dividend position**

**Blandford Plumbing & Heating Services Limited ("the Company") – In Creditors' Voluntary Liquidation**

Company registered number: 09516166

Notice is given under rule 14.36 of The Insolvency (England and Wales) Rules 2016, by Dorothy Brown, the Liquidator, to the creditors of Blandford Plumbing & Heating Services Limited that no dividend will be declared to unsecured creditors

A dividend will not be declared to non-preferential unsecured creditors as the funds realised have been used to make payments to preferential creditors, and to meet the expenses of the Liquidation.

Creditors requiring further information regarding the above, should either contact me at Drewitt House, 865 Ringwood Road, Bournemouth BH11 8LW or contact me by email at [dorothy@evenkeelfinancial.co.uk](mailto:dorothy@evenkeelfinancial.co.uk) or by phone on 01202 237337.

Signed \_\_\_\_\_



Dorothy Brown  
Liquidator

Dated 13 August 2020

## NOTICE THAT THE COMPANY'S AFFAIRS ARE FULLY WOUND UP

**Company Name:** Blandford Plumbing & Heating Services Limited (In Liquidation) ("the Company")

**Company Number:** 09516166

This Notice is given under Rule 6.28 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Dorothy Avice Brown, of Even Keel Financial Ltd, Drewitt House, 865 Ringwood Road, Bournemouth, BH11 8LW (telephone number 01202 237337), who was appointed by the members and creditors.

The Liquidator gives notice that the Company's affairs are fully wound up.

Creditors have the right:

- (i) to request information from the Liquidator under Rule 18.9 of the Rules;
- (ii) to challenge the Liquidator's remuneration and expenses under Rule 18.34 of the Rules; and
- (iii) to object to the release of the Liquidator by giving notice in writing below before the end of the prescribed period to:

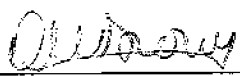
Dorothy Avice Brown Even Keel Financial Ltd, Drewitt House, 865 Ringwood Road, Bournemouth, BH11 8LW

The prescribed period ends at the later of: (i) eight weeks after delivery of this notice, or (ii) if any request for information under Rule 18.9 of the Rules or any application to court under that Rule or Rule 18.34 of the Rules is made, when that request or application is finally determined.

The Liquidator will vacate office under Section 171 of the Insolvency Act 1986 ("the Act") on delivering to the Registrar of Companies the final account and notice saying whether any creditor has objected to release.

The Liquidator will be released under Section 173 of the Act at the same time as vacating office unless any of the Company's creditors objected to release.

Relevant extracts of the Rules referred to above are provided overleaf.

Signed:   
Dorothy Avice Brown  
Liquidator

Dated: 13 August 2020

## **RELEVANT EXTRACTS OF RULES 18.9 AND 18.34 OF THE INSOLVENCY (ENGLAND & WALES) RULES 2016**

### **Rule 18.9**

- (1) The following may make a written request to the office-holder for further information about remuneration or expenses set out in a final report under rule 18.14:
- a secured creditor;
  - an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question); or
  - any unsecured creditor with the permission of the court.
- (2) A request or an application to the court for permission by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one creditor.

### **Rule 18.34**

- (1) This rule applies to an application in a winding-up made by a person mentioned in paragraph (2) on the grounds that:
- the remuneration charged by the office-holder is in all the circumstances excessive;
  - the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
  - the expenses incurred by the office-holder are in all the circumstances excessive.
- (2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable:
- a secured creditor; or
  - an unsecured creditor with either
    - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
    - (ii) the permission of the court.
- (3) The application by a creditor must be made no later than eight weeks after receipt by the applicant of the final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question.