

CVA4

Notice of termination or full implementation of voluntary arrangement



Companies House

MONDAY



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A02

27/04/2020

#40

COMPANIES HOUSE

1 Company details

Company number 0 9 7 3 8 4 3 5

Company name in full Mineral Homecare Ltd previously First Contact Healthcare
Domiciliary Care Service Limited

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

2 Supervisor's name

Full forename(s) Laura

Surname Prescott

3 Supervisor's address

Building name/number 4th Floor Churchgate House

Street

Post town Bolton

County/Region

Postcode B L 1 1 H L

Country

4 Supervisor's name ^①

Full forename(s)

Surname

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

5 Supervisor's address ^②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other supervisor
Use this section to tell us about
another supervisor.

CVA4

Notice of termination or full implementation of voluntary arrangement

6 Date voluntary arrangement fully implemented or terminated

Date

d	1	d	5	m	0	m	4	y	2	y	0	y	2	y	0
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7 Attachments

- ☐ I have attached a copy of the notice to creditors
☒ I have attached the supervisor's report

8 Sign and date

Supervisor's signature

Supervisor's signature

X 

X

Signature date

d	1	d	5	m	0	m	4	y	2	y	0	y	2	y	0
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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	Laura Prescott
Company name	Anderson Brookes Insolvency Practitioners Limited
Address	4th Floor Churchgate House
Post town	Bolton
County/Region	
Postcode	B L 1 1 H L
Country	
DX	
Telephone	01204 255 051



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 and dated 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

**MINERAL HOMECARE LTD
(COMPANY VOLUNTARY ARRANGEMENT)**

Final Report

Laura Prescott

**Mineral Homecare Ltd
4th Floor Churchgate House, Bolton, BL1 1HL**


 COMPANIES HOUSE

Anderson Brookes Insolvency Practitioners Ltd, 4th Floor, Churchgate House, Bolton BL1 1HL
Tel: 01204 255 051 Email: info@andersonbrookes.co.uk

Anderson Brookes Insolvency Practitioners Ltd is a limited company registered in England and Wales.
Company registration number 10324159. Brendan P Hogan is licensed to act as an
Insolvency Practitioner in the UK by the Insolvency Practitioners Association. Licence Number 101680.



MINERAL HOMECARE LTD (COMPANY VOLUNTARY ARRANGEMENT)

STATUTORY INFORMATION

Company Name	Mineral Homecare Ltd
Previous Names	First Contact Healthcare Domiciliary Care Service Limited
Proceedings	Company Voluntary Arrangement
Date of Appointment	21 August 2018
Supervisor	Laura Prescott Anderson Brookes Insolvency Practitioners Limited 4th Floor Churchgate House, Bolton, BL1 1HL
Registered office Address	c/o Anderson Brookes Insolvency Practitioners Limited Palace Chambers, 38/39 London Road, Stroud, Gloucestershire, United Kingdom, GL5 2AJ
Company Number	09738435

Executive Summary

The above Company Voluntary Arrangement ("CVA") was approved on 21 August 2018 with Brendan P Hogan appointed as Supervisor. Laura Prescott replaced Brendan P Hogan as Supervisor of the Arrangement on 21 August 2019 by Order of the Court.

This report summarises the progress of the CVA as a whole.

Termination

As a consequence of the following, the CVA has terminated and the Supervisor has issued a Notice of Termination along with this report:

- The making of a winding-up order against the Company

Accordingly, creditors are no longer bound by the CVA.

On 11 March 2020 an Order was made to place the Company into liquidation. The Official Receiver was appointed as Liquidator.

As a consequence, in accordance with the CVA terms, the CVA has been terminated.

Receipts and Payments

I attach a copy of my Final Receipts and Payments Account.

Contributions

Under the terms of the CVA Proposal, the Company was required to contribute £750 each month for 60 months.

Contributions totalling £11,120 have been received since the commencement of the CVA, the last payment being received in September 2019 and therefore the Company was in breach of the requirement in relation to the payment of contributions.

A Notice of Breach was issued to the Company on 14 November 2019 for non-payment of HMRC post appointment PAYE liabilities.

There have been no other receipts into the CVA, which is in line with the CVA terms.

Creditors' Claims

The position regarding claims received to date is as follows:

Creditor	SOA Claim	Claim Received	Status
Aviva Insurance	£1,715.00	0	AWAITED
Barclays Bank PLC	£12,810.00	0	AWAITED

Citation Limited	£ 0.00	£26,449.00	ADMITTED
Flint Bishop LLP	£ 0.00	0	AWAITED
HM Revenue & Customs	£54,073.00	£59,585.41	ADMITTED
Keelys LLP Solicitors	£1,017.00	0	AWAITED
Nurse Plus and Carer Plus (UK) Ltd	£3,493.00	£2,958.21	ADMITTED
Natalee Coleman	£25,000.00	£25,000.00	ADMITTED
Office Depot UK	£1,172.00	0	AWAITED
Regus Management	£10,317.00	0	AWAITED
UK Fuels Ltd	£1,192.00	0	AWAITED

Dividends

A Notice of Intended Dividend was issued to all unsecured creditors on 13 March 2020 inviting those creditors who had not yet submitted a claim to do so, with a last date of proving of 6 April 2020. Dividend payments made to date are detailed below:

Date	Pence in the Pound	Total Amount Distributed £
15 April 2020	3.72	£4,260.20

Creditors who have not submitted a claim have been excluded from the dividend. No further dividends payments will be made.

Fees

In accordance with the CVA terms, Nominee's fees of £5,000 have been drawn to date.

The CVA terms provide that the Supervisor is remunerated on the basis of 15% of realisations after the payment of the Nominee fee and drawn proportionally as funds are received.

Creditors may access a Guide to Voluntary Arrangement Fees at: <https://www.insolvency-practitioners.org.uk/regulation-and-guidance/guides-to-fees> or a hard copy will be provided on request.

The tasks undertaken since my last progress report are as follows:

Administration: complying with the statutory and regulatory duties as regards filing, maintaining records, managing a cash book and bank account, conducting periodic case reviews and drafting this progress report; pursuing delivery of the Company's accounts; issuing the Notice of Breach described above and monitoring the Company's remedial actions.

Realisation of assets: monitoring and processing the Company's payment of voluntary contributions.

Creditors: responding to creditors' queries; logging creditors' claims and supporting information; maintaining the database as regards creditors' contact details and claims; adjudicating on all claims received; declaring the dividend set out above.

Disbursements have been drawn in accordance with the terms of the proposal.

Conclusion

The Arrangement has now been terminated and the Supervisor will vacate office once a copy of this final report has been filed with the Registrar of Companies. However, she may continue to exercise such powers granted to her under the CVA terms as are necessary for her to conclude all duties, obligations and responsibilities under the CVA, Act and Rules.

If there are any queries regarding the content of this report, please do not hesitate to contact me.

A handwritten signature in black ink, appearing to be 'L. Prescott', written in a cursive style.

Laura Prescott
Supervisor

15 April 2020

**Mineral Homecare Ltd previously First Contact Healthcare Domiciliary Care Service Li
(Under a Voluntary Arrangement)**

**Income and Expenditure Account
21 August 2018 to 15 April 2020**

INCOME	Total (£)
Debtor Contributions	11,120.00
	<hr/>
	11,120.00
	<hr/>
EXPENDITURE	
Specific Bond	184.00
Nominee's Fee	5,000.00
Supervisor's Fee	1,668.00
Case Transfer Fee	21.80
Trade & Expense Creditors	4,246.20
	<hr/>
	11,120.00
	<hr/>
Balance	0.00
	<hr/>
MADE UP AS FOLLOWS	
	<hr/>
	0.00
	<hr/>

NOTICE OF TERMINATION

Company Name: Mineral Homecare Ltd (Company Voluntary Arrangement)
("the Company")

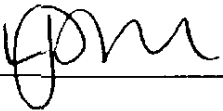
Company Number: 09738435

This Notice is given under Rule 2.44 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Supervisor of the Company's CVA, Laura Prescott, of Anderson Brookes Insolvency Practitioners Limited, (telephone number 01204 255 051), who was appointed by Order of the Court.

I, Laura Prescott, the Supervisor of the CVA of the Company which took effect on 21 August 2018, hereby give notice that the CVA has been terminated.

Accompanying this Notice is my final report, which includes a summary of all receipts and payments in relation to the CVA.

Signed



Laura Prescott
Supervisor
15 April 2020