

LIQ13

Notice of final account prior to dissolution in MVL



Companies House

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

1 Company details

Company number 0 9 9 6 7 1 3 4

Company name in full IDJLC CONSULTING LIMITED

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

2 Liquidator's name

Full forename(s) STEPHEN MARK

Surname ROUT

3 Liquidator's address

Building name/number MENTA BUSINESS CENTRE

Street 5 EASTERN WAY

Post town BURY ST EDMUNDS

County/Region SUFFOLK

Postcode I P 3 2 7 A B

Country UNITED KINGDOM

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

Postcode

Country

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

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6 Final account

☒ I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.

7 Sign and date

Liquidator's signature

Signature

X

[Handwritten signature]

X

Signature date

^d

2

^d

6

^m

0

^m

9

^y

2

^y

0

^y

2

^y

2

IDJLC CONSULTING LIMITED

(company number 09967134)

Registered office: Menta Business Centre, 5 Eastern Way, Bury St Edmunds IP32 7AB

Principal trading address: 2 Partridge Drive, Thetford, IP24 2YR

SM Rout appointed liquidator 8th March 2022

LIQUIDATOR'S FINAL REPORT

Realisations

There have been the following realisations:

| | |
|--------------|-------------------|
| | £ |
| Cash at bank | 199,419.76 |
| Interest | 0.43 |
| Total | <u>199,420.19</u> |

Payments

There have been the following payments:

| | | |
|------|-------|-----------------|
| | £ | |
| HMRC | 94.13 | Corporation tax |

Liquidation costs

I have agreed liquidator's fees of £2,000 plus vat and disbursements. Shareholders have the right to request information under Rule 18.9 (see attached) and have the right to challenge the liquidator's remuneration and expenses under Rule 18.34. I have been paid disbursements at cost of £842.10 including Vat as follows:

| | |
|-------------------|---------------|
| | £ |
| Specific bond | 531.30 |
| Statutory notices | 310.80 |
| Total | <u>842.10</u> |

Distributions

| | |
|-------------------------|-------------------|
| | £ |
| Share capital | 100.00 |
| Distribution 09/03/2022 | 179,419.76 |
| Distribution 20/05/2022 | 100.00 |
| Distribution 23/05/2022 | 16,000.00 |
| Distribution 23/09/2022 | 864.20 |
| Total | <u>196,483.96</u> |

Receipts and Payments account

A copy of my receipts and payments account is attached.

S M Rout
Liquidator

Dated 23rd September 2022

IDJLC CONSULTING LIMITED

INCOME AND EXPENDITURE ACCOUNT
TO 23 September 2022

| | Total |
|-----------------------|-----------|
| INCOME | £ |
| Cash at Bank | 199419.76 |
| Bank Interest Gross | 0.43 |
| | <hr/> |
| | 199420.19 |
| | <hr/> |
| EXPENDITURE | |
| Specific Bond | 531.30 |
| Liquidators Fees | 2000.00 |
| Corporation Tax | 94.13 |
| Statutory Advertising | 310.80 |
| Ordinary Shareholders | 196483.96 |
| | <hr/> |
| | 199420.19 |
| | <hr/> |
| BALANCE | NIL |
| | <hr/> |
| MADE UP AS FOLLOWS | |
| | <hr/> |
| | NIL |
| | <hr/> |

Creditors' and members' requests for further information in administration, winding up and bankruptcy

18.9.—(1) The following may make a written request to the office-holder for further information about remuneration or expenses (other than pre-administration costs in an administration) set out in a progress report under rule 18.4(1)(b), (c) or (d) or a final report under rule 18.14—

(a) a secured creditor;

(b) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question);

(c) members of the company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company;

(d) any unsecured creditor with the permission of the court; or

(e) any member of the company in a members' voluntary winding up 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 member or creditor.

(3) The office-holder must, within 14 days of receipt of such a request respond to the person or persons who requested the information by—

(a) providing all of the information requested;

(b) providing some of the information requested; or

(c) declining to provide the information requested.

(4) The office-holder may respond by providing only some of the information requested or decline to provide the information if—

(a) the time or cost of preparation of the information would be excessive; or

(b) disclosure of the information would be prejudicial to the conduct of the proceedings;

(c) disclosure of the information might reasonably be expected to lead to violence against any person; or

(d) the office-holder is subject to an obligation of confidentiality in relation to the information.

(5) An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing.

(6) A creditor, and a member of the company in a members' voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the court within 21 days of—

(a) the office-holder giving reasons for not providing all of the information requested; or

(b) the expiry of the 14 days within which an office-holder must respond to a request.

(7) The court may make such order as it thinks just on an application under paragraph (6).