

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 1 0 2 5 9 0 9 8

Company name in full Stark Solar Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Ryan Michael

Surname Davies

3 Liquidator's address

Building name/number 6th Floor

Street 9 Appold Street

Post town London

County/Region

Postcode E C 2 A 2 A P

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

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

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6 Final account

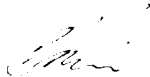
☒ I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.

7 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d

0

d

5

m

0

m

1

y

2

y

0

y

2

y

3

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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	Neill Bacon
Company name	Moore Kingston Smith & Partners LLP
Address	6th Floor 9 Appold Street
Post town	London
County/Region	
Postcode	E C 2 A 2 A P
Country	
DX	
Telephone	020 7566 4020



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

Stark Solar Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 28 May 2021 To 5 January 2023

Declaration of Solvency	£	£
		NIL
REPRESENTED BY		NIL
		
		Ryan Michael Davies Liquidator

Stark Solar Limited
- In Members' Voluntary Liquidation

Liquidator's Final Account to Members

5 January 2023

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- 1 Summary and Statutory Information
- 2 Work undertaken by the Liquidator
- 3 Liquidator's Remuneration and Expenses
- 4 Conclusion

APPENDICES

- A Receipts and Payments Account for the Period from 28 May 2022 to 5 January 2023 together with a cumulative receipts and payments account for the period from the Liquidator's appointment
- B Additional Information in Relation to the Liquidator's Fees and Expenses

1 Summary and Statutory Information

Company Name:	Stark Solar Limited ("the Company")			
Company Number:	10259098			
Registered office of Company:	6th Floor, 9 Appold Street, London, EC2A 2AP			
Principal trading address:	6th Floor 338 Euston Road, London, NW1 3BG			
Liquidator:	Ryan Michael Davies of Moore Kingston Smith & Partners LLP			
Contact details:	Moore Kingston Smith & Partners LLP, 6th Floor, 9 Appold Street, London, EC2A 2AP MConway@mks.co.uk 020 7566 4020			
Date of appointment:	28 May 2021			
Basis of remuneration, as agreed (see section 3):	Pre-appointment costs and Officeholder fees: £30,000 plus VAT	Drawn to date:	Pre-appointment costs and Officeholder fees: £30,000 plus VAT	
Distributions to shareholders:	Paid to date:	Nil	Estimated future distribution:	Nil

1.1 Further details on work undertaken in the period and costs incurred are provided in the body of the report.

1.2 Information about the way that we will use, and store personal data on insolvency appointments can be found at www.mks.co.uk/recovery-gdpr. If you are unable to download this, please contact us and a hard copy will be provided to you free of charge.

2 Work undertaken by the Liquidator

2.1 The administration of this estate is now concluded. This report provides an update on the work that has been undertaken and the progress made in the period from 28 May 2022 to 5 January 2023 ("the Period") and should be read in conjunction with any previous progress reports that have been issued.

2.2 A copy of my receipts and payments account for the Period, together with a cumulative total since the commencement of the Liquidation, is attached at Appendix A.

2.3 I would comment on the progress made as follows:

2.4 In the Period I have maintained the required practice files, estate cashbook and bank account and completed my periodic statutory and regulatory duties as previously reported.

2.5 Prior to concluding my administration, I have reconciled all bank accounts, reviewed the files to ensure all aspects have been appropriately concluded and submitted all statutory returns to HMRC as appropriate.

2.6 There were no assets in the estate. However, during the Period, I liaised with HMRC to resolve any issues in relation to receiving clearance. Ultimately, clearance was received.

3 Liquidator's Remuneration and Expenses

3.1 The Company was included in a batch of eight Members' Voluntary Liquidations. The members approved that the pre-appointment costs and the basis of the Liquidator's remuneration for this batch of liquidations be fixed as a set amount of £30,000 plus expenses and VAT.

3.2 It was not necessary during the liquidation to seek further approval to increase my original fee.

3.3 The Liquidator has drawn £30,000 plus VAT against the total set fee of £30,000 plus VAT, as agreed and approved by the members.

3.4 A summary of the expenses paid during the Period together with details of the total expenses paid during the Liquidation can be found in the body of the report and in the receipts and payments account at Appendix A.

3.5 Attached at Appendix B is additional information in relation to the Liquidator's fees and expenses, including where relevant, information on the use of subcontractors and professional advisers.

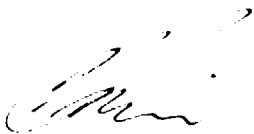
3.6 A copy of 'A Shareholders' Guide to Liquidators' Fees' is available free of charge upon request or can be downloaded from www.mks.co.uk/creditors-guide-fees/.

4 Conclusion

4.1 The Notice accompanying this final account explains members' rights on receipt of this information, provides details of submission of my final account and also when I will vacate office and obtain my release as Liquidator.

4.2 If you require any further information please do not hesitate to contact Michael Conway of this office.

Yours faithfully



Ryan Michael Davies
Liquidator

Appendix A Receipts and Payments Account for the Period from 28 May 2022 to 5 January 2023 together with a cumulative receipts and payments account for the period from the Liquidator's appointment

**Stark Solar Limited
(In Liquidation)
LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT**

	Declaration of Solvency £	From 28/05/2022 To 05/01/2023 £	From 28/05/2021 To 05/01/2023 £
RECEIPTS			
		0.00	0.00
PAYMENTS			
		0.00	0.00
Net Receipts/(Payments)		0.00	0.00
MADE UP AS FOLLOWS			
		0.00	0.00

Appendix B Additional Information in Relation to the Liquidator's Fees and Expenses

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 a Partner, a Manager, and an Administrator or Assistant. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and the experience requirements of the assignment.
- 1.3 We have not utilised 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	Cost £
Marsh (insurance)	Risk-based premium	80

- 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 to ensure value for money for the estate.

3 Liquidator's Expenses

- 3.1 An expense is a cost that is directly attributable to the estate and which is neither office holder's remuneration nor a distribution to creditors or members. Expenses can include disbursements, payments met by the office holder and subsequently recovered from the estate.
- 3.2 An analysis of the expenses paid to the date of this report, together with those incurred but not paid at the date of this report is provided below:

	Paid in prior period	Paid in the Period	Incurred but not paid to date	Total cost
	£	£	£	£
Statutory advertising	675	Nil	Nil	675
Specific penalty bond	80	Nil	Nil	80
Category 2 Expenses				
Software licence fee	375	Nil	Nil	375

- 3.3 The expenses above are the collective amounts charged in respect of the eight companies included in the batch of liquidations, referred to at point 3.1 of this report.