#### Section 106

Return of Final Meeting in a Creditors' Voluntary Winding Up

Pursuant to Section 106 of the Insolvency Act 1986

To the Registrar of Companies

**S.106** 

Company Number

OC317730

Name of Company

Edwards & Co (Yorkshire) LLP

I/We Dave Clark 26 York Place Leeds LS1 2EY

Note The copy account must be authenticated by the written signature(s) of the Liquidator(s)

- 1 give notice that a general meeting of the company was duly held-en/summoned for 20 November 2013 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been disposed of, and that the same was done accordingly / no quorum was present at the meeting,
- 2 give notice that a meeting of the creditors of the company was duly **beld-on**/summoned for 20 November 2013 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having the said account laid before it showing how the winding up the company has been conducted and the property of the company has been disposed of and that the same was done accordingly/no quorum was present at the meeting

The meeting was held at Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY

The winding up covers the period from 21 February 2013 (opening of winding up) to the final meeting (close of winding up)

The outcome of any meeting (including any resolutions passed) was as follows

Signed\_

Date

20 November 2013

Clark Business Recovery Limited 26 York Place Leeds LS1 2EY

Ref EDW2013/DNC/MDW/AJL

SATURDAY



A04

30/11/2013 COMPANIES HOUSE

#300

## Edwards & Co (Yorkshire) LLP (In Liquidation)

## Liquidator's Abstract of Receipts & Payments From 21 February 2013 To 20 November 2013

£	£		S of A £
		ASSET REALISATIONS	
	NIL	Leasehold Improvements	NIL
	NIL	Goodwill and Software Licenses	NIL
NIL	<del></del>		
		UNSECURED CREDITORS	
	NIL	Trade & Expense Creditors	(4,553 73)
	NIL	Directors	(52,348 00)
	NIL	Yorkshire Bank	(3,000 00)
	NIL	H M Revenue & Customs - VAT	(36,303 18)
NIL			,
-	•		
NIL			(96,204.91)

REPRESENTED BY

NIL

Dave Clark Liquidator

## EDWARDS & CO (YORKSHIRE) LLP - IN LIQUIDATION

# FINAL REPORT TO MEMBERS AND CREDITORS PURSUANT TO S106 INSOLVENCY ACT 1986

### **HELD AT**

Clark Business Recovery Limited

26 York Place

Leeds
LS1 2EY
ON

**20 November 2013** 

<u>AT</u>

10.00 A.M. - MEMBERS MEETING

<u>AND</u>

10.15 A.M. - CREDITORS MEETING

Edwards & Co (Yorkshire) LLP - In Liquidation

Company No: OC317730

Registered Office: 26 York Place, Leeds, LS1 2EY.

#### 1 Introduction

Dave Clark of Clark Business Recovery Limited was appointed Liquidator of the company by shareholders and creditors on 21 February 2013

This report sets out an account of the acts and dealings and of the conduct of the Liquidation for the period from the date of liquidation to date

Prior to liquidation the company operated as Accountants and traded from Sun Dial House, 1010 Great Horton Road, Bradford, West Yorkshire, BD7 4AQ

#### 2 Receipts and payments account

Attached is my receipts and payments account for the period 21 February 2013 to date

Where possible all funds have been held on interest bearing accounts in order to maximise the level of realisations

The bank account has been reconciled and balances to nil

#### 3 Asset realisation

There have been no assets to realise as part of this Liquidation

#### 4 Investigation

An Investigation has been conducted into the company in accordance with the requirements of the Company Directors Disqualification Act 1986 and a report has been submitted to the Department for Business Innovation and Skills as required. The contents of that report are confidential and cannot be disclosed or discussed with creditors.

The detailed investigation matters as set out in Statement of Insolvency Practice 2 has been completed. There were no matters arising from this investigation that required any further action that would have provided any additional funds for the benefit of creditors.

#### 5 Liabilities

The Insolvency Act 1986 provides that the Liquidator should give creditors formal notice that there will be no dividend to creditors. This report should be treated as formal notice that no dividend will be made to creditors.

#### 6. Liquidation fees

At the meeting of creditors held on 21 February 2013 creditors voted in favour of a resolution that the Liquidator(s) remuneration be fixed by reference to time properly given by the Liquidator and his staff in attending to matters arising in the liquidation to be drawn from time to time

Statement of Insolvency Practice 9 ("SIP9") outlines the information to be provided to creditors by the office holder when dealing with the matter of his remuneration, this includes a creditors guide to these costs. This is available upon request or can be viewed at <a href="https://www.insolvency-practitioners.org.uk">www.insolvency-practitioners.org.uk</a>

The total time spent on the liquidation was 21 5 hours, at an average rate of £196 88 per hour, giving total time costs of £4,233 I have received no funds on account of these costs, and the balance remains un-discharged A breakdown of these costs in accordance with SIP9 has not been attached as these costs do not exceed £10,000

The Firm's hourly charge out rates changed with effect from 1 April 2012 The revised rates applicable in this case are as follows

Grade of Staff	(£)
Director / Associate	340
Senior Manager / Manager	290
Senior	180
Case Administrator	160
Other	100

Please note that time is charged in 6 minute units rounded up to the nearest unit

#### 7 Liquidation expenses and disbursements

No disbursement payments have been charged for this Liquidation

#### 8 Conclusion

In accordance with Rule 4 49E of the Insolvency Rules 1986 Members or Creditors have the right to request further information about the office holder's remuneration or expenses and may request additional information relating to the conduct of the Liquidation. Such requests should be made within 21 days of this report in writing to the office holder at the address shown above

Furthermore, in accordance with Rule 4 131 of the Insolvency Rules1986, creditors have the right to claim that the office holder's remuneration or expenses are excessive. Such applications should be made to court no later than 8 weeks after receipt of this report.

If you require any further information or clarification on any matter, please do not hesitate to contact

us

Dave Clark

Liquidator

Date 20 November 2013

## Edwards & Co (Yorkshire) LLP (In Liquidation)

## Summary of Receipts & Payments 21 February 2013 to 20 November 2013

RECEIPTS	Total (£)
	0.00
PAYMENTS	
	0 00
Balance In Hand	0 00
	0 00