

LIQ14 (Scot)

Notice of final account prior to dissolution in CVL



Companies House

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

1 Company details

Company number S C 5 7 6 8 4 6

Company name in full SJ WYLLIE CONSULTANCY LIMITED

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

2 Liquidator's name

Full forename(s) DEAN ANDREW

Surname SMITH

3 Liquidator's address

Building name/number C/O RESOLVE FINANCIAL LIMITED

Street 30 LATHOM ROAD

Post town SOUTHPORT

County/Region MERSEYSIDE

Postcode P R 9 0 J P

Country ENGLAND

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

Liquidator's release

☐ Tick if one or 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

d

2

d

3

m

0

m

8

y

2

y

0

y

2

y

2

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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	DEAN SMITH
Company name	C/O RESOLVE FINANCIAL LIMITED
Address	30 LATHOM ROAD
Post town	SOUTHPORT
County/Region	MERSEYSIDE
Postcode	P R 9 0 J P
Country	ENGLAND
DX	
Telephone	0161 706 1300



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,
Fourth floor, Edinburgh Quay 2,
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF.
DX ED235 Edinburgh.



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

FINAL ACCOUNT

SJ WYLLIE CONSULTANCY LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

INTRODUCTION

Dean Andrew Smith, of Resolve Financial Limited, 30 Lathom Road, Southport, Merseyside, PR9 0JP was appointed Liquidator on 19 April 2022.

The principal role as liquidator is to realise the company's assets and if sufficient funds are received, to agree creditors' claims and distribute the proceeds in accordance with their legal priorities. The Liquidator's receipts and payments account to date is attached to this report.

ASSETS & INVESTIGATIONS

The Directors Statement of Affairs dated 12 April 2022 showed that the company had no realisable assets. The Liquidator subsequently undertook an assessment of whether there were any matters which may have led to any recoveries for the benefit of creditors notwithstanding the stated position at the outset. Regrettably, no further assets or legal actions were identified that might have led to a recovery for creditors.

CREDITOR CLAIMS AND DIVIDEND PROSPECTS

Irrespective of whether sufficient realisations are achieved to pay a dividend to creditors, the Liquidator has had to carry out key tasks in relation to creditor reporting, liaising and collating claims made. The following sections explain the expected outcomes to creditors by their respective class.

Secured creditors

The Company has not granted any charges over its assets, accordingly there are no secured creditors.

Preferential creditors

There were no employee claims or other Preferential creditors in this matter.

Unsecured creditors

Where a floating charge is created after 15 September 2003 a prescribed part of the company's net property shall be made available to unsecured creditors. As the Company had not granted a floating charge to any creditor after 15 September 2003 there was no prescribed part applicable in this Liquidation.

The initial Statement of Affairs showed estimated unsecured claims of £49,700.

Dividends

There were insufficient realisations within the Liquidation to enable a distribution to unsecured creditors.

FEES AND EXPENSES

Pre-Liquidation Costs

A fixed fee of **£4,500** was agreed and paid by Barry Irvine, the director in respect of the assistance given with placing the company into Liquidation.

The Liquidator's fees and Disbursements

The Liquidator has not drawn any fees in this matter. The Liquidator is entitled to pay Category 1 disbursements from the funds held in the liquidation estate without creditor approval. These are payable in addition to approved Liquidators fees. The costs incurred, but not paid, to are summarised below:

Statutory Advertising	182.16
Statutory Insurance Bond	<u>40.00</u>
	<u>£222.16</u>

No category 2 disbursements have or will be charged by Resolve Financial Limited.

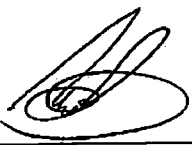
Information about this insolvency process may be found on the R3 website at "A Creditors' Guide to Liquidators' Fees" is available for download at:

[https://www.r3.org.uk/media/documents/publications/professional/Guide to Liquidators Fees Oct 2015.pdf](https://www.r3.org.uk/media/documents/publications/professional/Guide%20to%20Liquidators%20Fees%20Oct%202015.pdf).

Should you require a paper copy, please send your request in writing to the Liquidator at the address on the front of this report and this will be provided to you at no cost.

CONCLUSION

There are no other matters outstanding and the affairs of the company have been fully wound up. If you require any further information, please contact this office.

Signed: 
Dean Smith, MIPA, MBA
Liquidator

Dated: 19 July 2022

SJ Wyllie Consultancy Limited (in Liquidation)
Liquidator's Receipts & Payments for the Period
19 April 2022 to 19 July 2022

Receipts

None

Payments

None

Balance at Bank

£0.00