

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

FRIDAY



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16/04/2021

#238

COMPANIES HOUSE

1 Company details

Company number 0 0 3 7 8 7 3 4
Company name in full T.H. Motson & Sons Limited

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

2 Liquidator's name

Full forename(s) Claire Louise
Surname Foster

3 Liquidator's address

Building name/number 7 Jetstream Drive
Street Auckley
Post town Doncaster
County/Region South Yorkshire
Postcode D N 9 3 Q S
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

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.

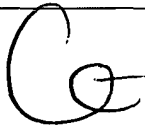
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

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2

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1

LIQ14

Notice of final account prior to dissolution in CVL



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	Elizabeth Sapsted
Company name	Revive Business Recovery
	Limited
Address	7 Jetstream Drive
	Auckley
Post town	Doncaster
County/Region	South Yorkshire
Postcode	D N 9 3 Q S
Country	
DX	
Telephone	01302 965485



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

T.H. Motson & Sons Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

From 1 December 2017 To 15/02/2021

S of A £	MVL £	CVL £	£
ASSET REALISATIONS			
HIRE PURCHASE			
Finance Company (1)	1,019.88		(1,019.88)
250,000.00			
Leasehold Land & Property		165,000.00	
Stock	7,518.06		
-16,690.57	17,544.10	350.00	
10,000.00			
Insurance settlement		NIL	
7,116.00		NIL	
VAT Receivable (MVL)			
Finance Company Refund		811.20	
14,241.25			
Cash at Bank	111,952.75		
Refund FSA		51.82	
Bank Interest Gross	276.70	143.57	
	137,291.61	166,356.59	303,648.20
COST OF REALISATIONS			
Specific Bond	700.00		
Preparation of S of A	6,500.00		
Office Holders Fees	24,000.00	17,500.00	
Agents/Valuers Fees (1)	1,580.00	3,925.00	
Agents/Valuers Fees (2)		195.00	
Legal Fees (1)	10,049.00	10,221.00	
Legal disbursements		15.00	
Corporation Tax		60.26	
Stationery & Postage		0.29	
Storage Costs		2,000.00	
Statutory Advertising	350.00	153.50	
Rents Payable	5,750.00	5,750.00	
Other Property Expenses		4,063.62	
Insurance of Assets	6,412.06	4,339.00	
	55,341.06	48,222.67	(103,563.73)
PREFERENTIAL CREDITORS			
Arrears/Holiday Pay		4,183.94	
Customs & Excise	426.02		
			(4,609.96)
UNSECURED CREDITORS			
-87,253.14	37,670.71	85,545.49	
-47,807.77	17,329.29	49,193.61	
-4,461.28		4,021.35	
-870.35			
HMRC PAYE			
HMRC VAT		NIL	
Loan Account		694.18	
	55,000.00	139,454.63	(194,454.63)
DISTRIBUTIONS			
-3,000.00		NIL	
Ordinary Shareholders			NIL
121,274.14			0.00



Claire Louise Foster
Liquidator
09 April 2021 14:58

In the Matter of T.H. Motson & Sons Limited

**And in the Matter of Section 106 of the Insolvency Act 1986 and The Insolvency
Amendment Rules 2010**

**Liquidator's Final Account
For Members and Creditors**

Contents

1. Introduction
2. Company and Liquidator's Details
3. Asset Realisations
4. Investigations
5. Assets that remain to be realised
6. Creditors and Distributions
7. Liquidator's remuneration
8. Conclusion

Appendices

- A Receipts and Payments Account
- B Time Analysis in accordance with SIP 9
- C Charge out Rates and Disbursements Policy
- D Notice that the Company Affairs are Fully Wound Up

1. Introduction

This report to members and creditors covers the period 28 December 2018 to date.

This report specifies any progress made since the last report was submitted to creditors.

2. Company and Liquidator's Details

Company name:	T.H. Motson & Sons Limited
Registered number:	00378734
Registered address:	C/o Revive Business Recovery Ltd 7 Jetstream Drive Auckley Doncaster DN9 3QS
Trading address:	T H Motson & Sons Limited Chappell Drive Doncaster DN1 2RF

Other trading names of the Company:

Name Liquidator:	Claire Louise Foster
Address of Liquidator	Revive Business Recovery Ltd 7 Jetstream Drive Auckley Doncaster DN9 3QS
Date of Appointment:	28 December 2018 (previous MVL 1 December 2017)
Change in Office Holder:	None

3. Asset Realisations

Attached at Appendix A to this report is a Receipts and Payments account for the duration of the Liquidation and for the period since my last report. i.e. 28 December 2019 to 21 December 2020.

Assets

Book debts realised to date total £350. Other book debts realisations were received directly into the bank prior to the appointment and during the MVL. Total funds received from the MVL Client account were £21,746.73.

The Leasehold Property and fixture and fittings were estimated to realise £250,000. Once a sale agreement was made, the property was purchased, and the sale was completed on 31 January 2020. £165,000 was received.

The only other assets realised into the Liquidation were refunds from FSA of £51.82 and a Finance Company Refund in respect of Company vehicles that were returned in the sum of £811.20.

4. Investigations

The Liquidator has a duty to investigate the affairs of the Company prior to the Liquidation and submit a report to the Department of Trade and Industry on the conduct of those persons who were a director or shadow director in the three years prior to liquidation.

I confirm that the Liquidator has complied with the above matters although we are not at liberty to disclose the nature or content of the reports to the Insolvency Service.

The detailed investigation matters as have now been completed.

There were no matters arising from the investigations which require the Liquidator to take further action which would provide additional funds for the creditors.

5. Assets that remain to be realised

There are no known assets that remain to be realised.

6. Creditors and Distributions

Secured Creditors

The Company has previously granted security to creditors, all liabilities in respect of these securities are now satisfied.

Preferential Creditors

The Statement of Affairs estimated that preferential claims would amount to £5,853.90.

Preferential claims received to date total £4,183.94 which is made up of arrears of wages and holiday pay.

A first dividend was paid on 6 December 2018 of 29.34p in the £. A further dividend was paid on 24 June 2020 being 70.66p in the £ This takes the total distribution to 100p in the £, therefore this has been paid in full with additional interest.

Unsecured Creditors

Within the original Statement of Affairs HMRC were shown to be owed £832 in respect of VAT and £3,632.77 in respect of PAYE. A claim of £6,528.71 was received and admitted.

The Statement of Affairs estimated that unsecured claims would amount to £87,253.14. To date 30 unsecured claims have been received to date totalling £198,169.04, leaving 8 creditors who have not lodged a claim in the Liquidation.

The Redundancy Payments Office have paid the employees claims for Notice, Redundancy and their claim in the liquidation was £59,061.

Claims have been formally agreed and the first dividend of 29.34p in the £ was declared on 6 December 2018. A further dividend of 70.66p in the £ was declared on 23 June 2020. This takes the total distribution to 100p in the £ which means all creditors were paid in full. Additionally a further dividend was declared on 7 December 2020 as a balancing contribution toward Interest. No further dividends will be paid.

7. Liquidator's Remuneration

Post Appointment Fees

Pursuant to the Insolvency Rules 1986, the Liquidator is obliged to fix her remuneration in accordance with Rule 4.127(2) of the Insolvency Rules 1986. This permits remuneration to be fixed either:

- (1) as a percentage of the assets realised and distributed; and/or
- (2) by reference to the time the Liquidator and her staff have spent attending to matters in the Liquidation; and/or
- (3) as a set amount; and/or
- (4) as a combination of the above.

The Liquidator's remuneration was approved on a time cost basis in relation to this assignment, as authorised by creditors by Vote of Correspondence on 19 March 2020 in accordance with the following resolution:

"That the Liquidator be authorised to draw a fee, based on her time costs incurred and given by her and her staff in attending to matters arising in the Liquidation, such time to be charged at the hourly charge out rate of the grade of staff. This fee is to be capped at £17,500"

To date, the Liquidator has drawn £17,500 in respect of remuneration. The enclosed schedule at Appendix B analyses the time costs and indicates the work undertaken in that respect. It also reflects that time costs of £32,839 have accrued but not yet been drawn. To 14 December 2020, being the latest practicable date, a total of 180.10 hours at a total cost of £32,839 has been spent administering this Liquidation, at an average hourly rate of £182.34.

In the period of 28 December 2019 to 14 December 2020, since our last report to creditors, a total of 85.7 hours at a total cost of £15,231 has been spent administering this Liquidation, at an average hourly rate of £177.72. Attached at Appendix B is a schedule which summarises the time costs and includes the work undertaken in that respect.

Disbursements

Where disbursements are recovered in respect of precise sums expended to third parties, such as postage expenses, travel expenses, statutory advertising and statutory insurance, known as category 1 disbursements, there is no necessity for these costs to be authorised. All payments made in respect of category 1 disbursements are detailed on the attached receipts and payments account (Appendix A).

Liquidators often charge expenses for example postage, stationery, photocopying charges, telephone and fax costs, which cannot economically be recorded in respect of a specific case. Such expenses, which are apportioned to cases, require the approval of the creditors, before they can be drawn and these are known as category 2 disbursements. All payments made in respect of category 2 disbursements are detailed on the attached receipts and payments account (Appendix A).

A resolution was passed on 19 March 2020 authorising the drawing of category 2 disbursements in respect of storage charges based on 33 boxes at £6 per box per month, with the total charges capped at £2,000.

The basis of calculation of this category of disbursement and a summary of these disbursements is attached at Appendix C.

Other professional Costs

Solicitors

The Wilkes Partnership were instructed as legal advisors in relation to the sale of the Leasehold Property. Their costs have been agreed on the basis of their standard hourly charge out rates, plus disbursements and VAT. The solicitors fees from the date of appointment amount to £10,221 plus £15 of Disbursements. They have been paid in full.

Agents & Valuers

Griffin James were instructed as agents and valuers in relation to the fixtures and fittings, plant and machinery. Their costs have been agreed on the basis of their standard sales rate, plus disbursements and VAT. The agents' fees from the date of appointment amount to £1,195 and they have been paid in full.

Barnsdale Limited were instructed as agents and valuers in relation to the Leasehold Property and Land. Their costs have been agreed on the basis of their standard sales commission rate, plus disbursements and VAT. The agents' fees from the date of appointment amount to £2,925 and they have been paid in full.

Future of the Liquidation

There are no further matters in the Liquidation to be progressed and the Liquidation may now be concluded. The Company will be dissolved three months after the date Notice is filed with the Registrar of Companies.

Creditors' rights

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the (insert officeholder)'s remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the (insert officeholder)'s fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

Further information can be found on the R3 Creditors' website www.creditorsinsolvencyguide.co.uk.

EC Regulations (whether proceedings are main proceedings or territorial)

The Company's centre of main interest was in Chappell Drive, Doncaster, DN1 2RF and therefore it is considered that the EC Regulations will apply. These proceedings are main proceedings as defined in Article 3 of the EC Regulation.

8. Conclusion

In common with all professional firms, our charge out rates increase from time to time. I enclose a copy of our current charge out rates and disbursements policy as Appendix C.

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.

Yours faithfully

C L Foster
Liquidator

T.H. Motson & Sons Limited (In Liquidation)

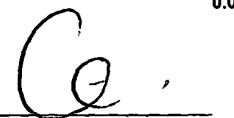
Appendix A

Receipts and Payments Account

T.H. Motson & Sons Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

From 1 December 20217 To 15/02/2021

S of A £	MVL £	CVL £	£
ASSET REALISATIONS			
HIRE PURCHASE			
Finance Company (1)	1,019.88		(1,019.88)
250,000.00			165,000.00
	7,518.06		
-16,690.57	17,544.10		350.00
10,000.00		NIL	
7,116.00		NIL	
			811.20
14,241.25	111,952.75		
			51.82
	276.70		143.57
	137,291.61	166,356.59	303,648.20
COST OF REALISATIONS			
	700.00		
	6,500.00		
	24,000.00	17,500.00	
	1,580.00	3,925.00	
		195.00	
	10,049.00	10,221.00	
		15.00	
		60.26	
		0.29	
		2,000.00	
	350.00	153.50	
	5,750.00	5,750.00	
		4,063.62	
	6,412.06	4,339.00	
	55,341.06	48,222.67	(103,563.73)
PREFERENTIAL CREDITORS			
		4,183.94	
	426.02		(4,609.96)
UNSECURED CREDITORS			
-87,253.14	37,670.71	85,545.49	
-47,807.77	17,329.29	49,193.61	
-4,461.28		4,021.35	
-870.35		NIL	
		694.18	
	55,000.00	139,454.63	(194,454.63)
DISTRIBUTIONS			
-3,000.00		NIL	
			NIL
121,274.14			0.00



Claire Louise Foster
Liquidator
09 April 2021 14:58

T.H. Motson & Sons Limited (In Liquidation)

Appendix B

Time Analysis in Accordance with SIP 9

Time costs summary for period, cumulative & comparison with estimate

	Actual time costs incurred during the Review Period			Total time costs incurred to date (CVL)		
Work category	Number of hours	Average hourly rate £ per hour	Total time costs £	Number of hours	Average hourly rate £ per hour	Total time costs £
Administration (including statutory reporting)	33.1	189.43	6,270.00	55.9	180.75	10,104.00
Realisation of assets	21.8	178.62	3,894.00	88.1	188.63	16,618.00
Creditors (claims and distribution)	27.9	164.59	4,592.00	30.5	162.82	4,966.00
Investigations	2.9	163.79	475.00	5.6	205.54	1,151.00
Total	85.7	177.72	15,231.00	180.1	182.34	32,893.00

Below is detailed information about the tasks undertaken as part of my duties as Liquidator.

General Description	Includes
Statutory and General Administration	
Statutory/advertising	Filing of documents to meet statutory requirements Advertising in accordance with statutory requirements
Document maintenance/file review/checklist	Filing of documents Periodic file reviews Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
Bank account administration	Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case
Books and records / storage	Dealing with records in storage Sending job files to storage
Creditor reports	Preparing annual progress report, investigation, meeting and general reports to creditors Disclosure of sales to connected parties
Meeting of Creditors	Preparation of meeting notices, proxies/voting forms and advertisements notice of meeting to all known creditors Collate and examine proofs and proxies/votes to decide on resolutions Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. Responding to queries and questions following meeting Issuing notice of result of meeting.
Investigations	
SIP 2 Review	Collection, and making an inventory, of company books and records Correspondence to request information on the Company's dealings, making further enquiries of third parties Reviewing questionnaires submitted by creditors and directors Reconstruction of financial affairs of the Company Reviewing company's books and records Preparation of deficiency statement Review of specific transactions and liaising with directors regarding certain transactions Liaising with the committee/creditors or major creditors about further action to be taken
Statutory reporting on conduct of director(s)	Preparing statutory investigation reports Liaising with Insolvency Service Submission of report with the Insolvency Service Preparation and submission of supplementary report if required Assisting the Insolvency Service with its investigations
Examinations	Preparing brief to solicitor Liaising with solicitor(s) regarding examinations Attendance at examination Reviewing examination transcripts Liaising with solicitor(s) regarding outcome of examinations and further actions available
Litigation / Recoveries	Strategy meeting regarding litigation Seeking funding from creditors Reviewing terms of solicitors' conditional fee agreements Preparing brief to solicitors/Counsel Liaising with solicitors regarding recovery actions Dealing with ATE insurers Attending to negotiations Attending to settlement matters

Realisation of Assets	
Sale of Business as a Going Concern	Instructing and liaising with agents Preparing an information memorandum Liaising with potential purchasers Agreeing licences to trade/occupy Assessment and review of offers received Negotiating with intended purchaser Liaising with secured creditors and seeking releases Exchanges with solicitors to agree sale and purchase agreement Surrender of lease (where appropriate) Pursuing deferred sale consideration
Plant and Equipment	Liaising with valuers, auctioneers and interested parties Reviewing asset listings Liaising with secured creditors and landlords
Freehold/Leasehold Property	Liaising with valuers and agents on marketing strategy and offers received Dealing with tenant issues (if any) Liaising with secured creditors and landlords Agreeing assignment, surrender or disclaiming property
Debtors	Collecting supporting documentation Correspondence with debtors Reviewing and assessing debtors' ledgers Receiving updates from factoring companies and liaising reassignment of ledger Liaising with debt collectors and solicitors Agreeing debt collection agency agreements Dealing with disputes, including communicating with directors/former staff Pursuing credit insurance claims Submitting VAT bad debt relief claims
Leasing	Reviewing leasing documents Liaising with owners/lessors Tasks associated with disclaiming leases if appropriate
Stock	Conducting stock takes Reviewing stock values Liaising with agents and potential purchasers Analysing the value in WIP Contracting with service-providers/suppliers to complete WIP
Retention of Title Claims	Receive initial notification of creditor's intention to claim Provision of retention of title claim form to creditor Meeting claimant on site to identify goods Adjudicate retention of title claim Forward correspondence to claimant notifying outcome of adjudication Preparation of payment vouchers and correspondence to claimant to accompany payment of claim (if valid) Exchanges with solicitors in deciding claims and dealing with disputes
Other assets: motor vehicles, intangibles, intellectual property, VAT/corporation tax refunds, Insurance claims	Liaising with agents to agree disposal strategy Dealing with potential purchasers Negotiating sales Liaising with solicitors to agree sales Collecting sales consideration Liaising with insurance companies and directors to pursue claims Examining company records to support tax refunds Exchanges with government departments
Insurance	Identification of potential issues requiring attention of insurance specialists Correspondence with insurer regarding initial and ongoing insurance requirements Reviewing insurance policies Correspondence with previous brokers

Creditors and Distributions	
Creditor Communication	<p>Receive and follow up creditor enquiries via telephone</p> <p>Review and prepare correspondence to creditors and their representatives via facsimile, email and post</p> <p>Assisting employees to pursue claims via the RPO</p> <p>Corresponding with the PPF and the Pensions Regulator</p>
Dealing with proofs of debt	<p>Receipting and filing POD when not related to a dividend</p> <p>Corresponding with RPO regarding POD when not related to a dividend</p>
Processing proofs of debt	<p>Preparation of correspondence to potential creditors inviting submission of POD</p> <p>Receipt of POD</p> <p>Adjudicating POD</p> <p>Request further information from claimants regarding POD</p> <p>Preparation of correspondence to claimant advising outcome of adjudication</p> <p>Seeking solicitors' advice on the validity of secured creditors' claims and other complex claims</p>
Dividend procedures	<p>Agreeing allocation of realisations and costs between fixed and floating charges</p> <p>Paying distribution to secured creditors and seeking confirmation of discharged claims</p> <p>Preparation of correspondence to creditors advising of intention to declare distribution</p> <p>Advertisement of notice of proposed distribution</p> <p>Preparation of distribution calculation</p> <p>Preparation of correspondence to creditors announcing declaration of distribution</p> <p>Preparation of cheques/BACS to pay distribution</p> <p>Preparation of correspondence to creditors enclosing payment of distribution</p> <p>Seeking unique tax reference from HMRC, submitting information on PAYE/NI deductions from employee distributions and paying over to HMRC</p> <p>Dealing with unclaimed dividends</p>

T.H. Motson & Sons Limited (In Liquidation)

Appendix C

**Disbursement Schedule and
Charge out Rates and Disbursement Policy**

Below are details of my expenses for the period under review and the total to date during the CVL.

Expenses	Actual expenses incurred in the Review Period £	Actual expenses incurred to date £
Category 1 Expenses		
Legal costs		10,221.00
Agents' and valuers' costs - Barnsdales		2,925.00
Agents' and valuers' cost - Griffin Jones		1,195.00
Insurance		4,339.00
Rents Payable		5,750.00
Postage	66.87	124.15
Statutory Advertising		153.50
Other Property Expenses		4,063.62
Category 2 Expenses		
Books and Records Storage		4,950.00 (Capped @ £2,000)

**RELEVANT EXTRACTS OF RULES 18.9 AND 18.34 OF
THE INSOLVENCY (ENGLAND & WALES) RULES 2016**

Rule 18.9

- (1) The following may make a written request to the office-holder for further information about remuneration or expenses set out in a final report under rule 18.14:
- a secured creditor;
 - an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question); or
 - any unsecured creditor with the permission of the court.
- (1) 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 creditor.

Rule 18.34

- (1) This rule applies to an application in a winding-up made by a person mentioned in paragraph (2) on the grounds that:
- the remuneration charged by the office-holder is in all the circumstances excessive;
 - the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
 - the expenses incurred by the office-holder are in all the circumstances excessive.
- (1) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable:
- a secured creditor; or
 - an unsecured creditor with either
 - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) the permission of the court.
- (2) The application by a creditor must be made no later than eight weeks after receipt by the applicant of the final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question.

T.H. Motson & Sons Limited (In Liquidation)

Appendix D

NOTICE THAT THE COMPANY'S AFFAIRS ARE FULLY WOUND UP

Company Name: T.H. Motson & Sons Limited (In Liquidation) ("the Company")
Company Number: 00378734

This Notice is given under Rule 6.28 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Claire Louise Foster, of Revive Business Recovery Limited 7 Jetstream Drive, Auckley, Doncaster, South Yorkshire, DN9 3QS (telephone number: 01302 965485), who was appointed by the members and creditors.

The Liquidator gives notice that the Company's affairs are fully wound up.

Creditors have the right:

- (i) to request information from the Liquidator under Rule 18.9 of the Rules;
- (i) to challenge the Liquidator's remuneration and expenses under Rule 18.34 of the Rules; and
- (ii) to object to the release of the Liquidator by giving notice in writing below before the end of the prescribed period to:

Claire Louise Foster
Revive Business Recovery Limited
7 Jetstream Drive, Auckley, Doncaster, South Yorkshire, DN9 3QS

The prescribed period ends at the later of: (i) eight weeks after delivery of this notice, or (ii) if any request for information under Rule 18.9 of the Rules or any application to court under that Rule or Rule 18.34 of the Rules is made, when that request or application is finally determined.

The Liquidator will vacate office under Section 171 of the Insolvency Act 1986 ("the Act") on delivering to the Registrar of Companies the final account and notice saying whether any creditor has objected to release.

The Liquidator will be released under Section 173 of the Act at the same time as vacating office unless any of the Company's creditors objected to release.

Relevant extracts of the Rules referred to above are provided overleaf.

Signed: _____

C L Foster
Liquidator

Dated: _____

21.12.2020