In accordance with Rule 5.10 of the Insolvency (England & Wales) Rules 2016 & Section 94(3) of the Insolvency Act 1986

LIQ13

Notice of final account prior to dissolution in MVL



For further information inlease

se 25/01/2019 **COMPANIES HOUSE** Company details → Filling in this form Company number 4 4 | 4 2 6 0 Please complete in typescript or in Company name in full bold black capitals. Just Willbank Limited Liquidator's name Full forename(s) Situl Devji Surname Raithatha Liquidator's address 38 De Montfort Street Building name/number Street Leicester Post town County/Region Postcode Ε GS Country Liquidator's name • Other liquidator Full forename(s) Deviesh Ramesh Use this section to tell us about Surname another liquidator. Raikundalia Liquidator's address o Building name/number 38 De Montfort Street Other liquidator Use this section to tell us about Street Leicester another liquidator. Post town LE17GS County/Region Postcode Country

LIQ13
Notice of final account prior to dissolution in MVL

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			
Signature date				

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	Donna Brown		
Company nam	Springfields Advisory LLP		
Address	38 De Montfort Street		
	Leicester		
Post town	LE1 7GS		
County/Region	1		
Postcode			
Country			
DX			
Telephone	0116 299 4745		

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

Just Willbank Limited (In Liquidation)

Joint Liquidators' Abstract of Receipts & Payments From 29 August 2018 To 4 January 2019

S of A £		£	£
247.00	ASSET REALISATIONS Intercompany debt	247.00	247.00
	DISTRIBUTIONS Ordinary Shareholders	247.00	(247.00)
247.00	REPRESENTED BY	-	NIL
		 ==	NIL
Note: Note 1: A First and	final dividend of 100p in the £ was declare	d to unsecured creditors on 5 October	2018.
Note 2: The value	of the assets shown is based upon informat	ion extracted from the Company accou	unts.
		S	itul Devji Raithatha Joint Liquidator

Notice of Final Account of

Just Willbank Limited ("the Company") - In Creditors' Voluntary Liquidation

Company registered number: 02476044

NOTICE IS GIVEN by the Joint Liquidators, Situl Devji Raithatha and Deviesh Ramesh Raikundalia, under rule 6.28 of The Insolvency (England and Wales) Rules 2016 and section 106 of The Insolvency Act 1986, that the company's affairs have been fully wound up.

- Creditors have the right under rule 18.9 of The Insolvency (England and Wales) Rules 2016 to request further details of the Liquidators' remuneration and expenses. That request must be made to the Liquidators within 21 days of receipt of the final account, and with either the permission of the Court, or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question). Secured creditors may also request further details.
- 2. Creditors have the right under rule 18.34 of The Insolvency (England and Wales) Rules 2016 to apply to Court to challenge the amount and/or basis of the Liquidators' fees, and/or the amount of any expenses incurred. That application must be made within 8 weeks of receipt of the final account, and with either the permission of the Court, or with the concurrence of 10% in value of the creditors (including the creditor in question). Secured creditors may also make an application.
- 3. Creditors may object to the release of the Liquidators by giving notice in writing to the Liquidators at the address given below before the end of the prescribed period. The prescribed period will end at the later of: 8 weeks after delivery of this notice; or, if any request for information regarding the Liquidators' remuneration and/or expenses is made under rule 18.9, or if any application is made to Court to challenge the Liquidators' fees and/or expenses under rules 18.34 or 18.35, when that request or application is finally determined.
- 4. The Liquidators will vacate office under section 171 of the Insolvency Act 1986 when, upon expiry of the prescribed period that creditors have to object to their release, they deliver to the Registrar of Companies the final account and a notice saying whether any creditor has objected to their release.
- 5. The Liquidators will be released under section 173 of the Insolvency Act 1986 at the same time as vacating office, unless any creditors objected to their release.

Creditors requiring further information regarding the above, should either contact me at 38 De Montfort Street, Leicester, LE1 7GS, or contact Donna Brown by telephone on 0116 299 4745, or by email at Donna.b@springfields-uk.com.

DATED THIS 4TH DAY OF JANUARY 2019

Situl Devji Raithatha Joint Liquidator

Just Willbank Limited - In Members' Voluntary Liquidation

LIQUIDATORS' FINAL ACCOUNT TO MEMBERS

STATUTORY INFORMATION

Company name: Just Willbank Limited

Company number: 02476044

Former Trading office: Windmill Road

St Leonards on Sea

East Sussex TN38 9BY

Registered office: 38 De Montfort Street

Leicester LE1 7GS

Former registered office: Cumbria House, 16/20 Hockliffe Street

Leighton Buzzard Bedfordshire LU7 1GN

Principle trading activity: Non Trading Company

Joint Liquidators' names: Situl Devji Raithatha and Deviesh Ramesh Raikundalia

Joint Liquidators' address: 38 De Montfort Street, Leicester, LE1 7GS

Date of appointment: 29 August 2018

Actions of Joint Liquidators' Any act required or authorised under any enactment to be done

by a Liquidator may be done by either or both of the Liquidators

acting jointly or alone.

EXECUTIVE SUMMARY

All distributions have been made to the members. HM Revenue & Customs ("HMRC") have confirmed that they have no objection to the liquidation being concluded.

JOINT LIQUIDATORS' ACTIONS SINCE APPOINTMENT

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since my appointment is contained in Appendix 1.

RECEIPTS AND PAYMENTS ACCOUNT

My Receipts & Payments Account from 29 August 2018 to date ("the Period") is attached at Appendix 2.

ASSET REALISATIONS

Intercompany Debt

The Company's accounting records and Declaration of Solvency ("DOS") show an intercompany debt due from Just Will Group Ltd for the sum of £247.00. This sum has been distributed in specie to the shareholder as detailed below.

LIABILITIES

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has no current charges over its assets.

Preferential Creditors

The DOS anticipated no preferential claims and no preferential claims were received.

Crown Creditors

No claims were anticipated from HMRC and none have been received.

Non-Preferential Unsecured Creditors

The DOS anticipated no non-preferential unsecured creditors and no non-preferential unsecured creditor claims have been received.

Share Capital

The following distributions were made to the members (in specie):

Date 05/10/2018	Amount distribution £247.00	Rate of distribution per share £0.25 per share
Total	£247.00	

JOINT LIQUIDATOR'S REMUNERATION

My fees were agreed on a fixed fee basis of £2,750 plus VAT and disbursements. The VAT has not been reclaimed on the costs of the liquidation as the Company is subject to a group registration. Please note that the costs of the Liquidation are not reflected on the attached Receipts & Payments summary due to them being paid directly by a third party.

A copy of 'A Members' Guide to Liquidators' Fees', together with an explanatory note which shows Springfields fee policy is available upon request from 38 De Montfort Street, Leicester, LE1 7GS.

JOINT LIQUIDATORS' EXPENSES

I attach a schedule showing the expenses incurred and paid during the liquidation Period.

I have not used any professional advisors in the Period.

DISCLAIMER

This report has been prepared for the sole purpose of updating the shareholders of the Company for information purposes to fulfil the necessary statutory requirements of the Liquidators. The report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, or otherwise used by shareholders for any purpose other than updating them for information purposes, or any other person for any purpose whatsoever.

SUMMARY

If members have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Donna Brown on 0116 299 4745, or by email at Donna.b@springfields-uk.com before our release.

Situl Devji Raithatha
JOINT LIQUIDATOR

Appendix 1

1. Administration and Planning

- Case planning devising an appropriate strategy for dealing with the case and giving instructions to the staff to undertake the work on the case.
- Setting up electronic case files
- Setting up the case on the practice's electronic case management system and entering data.
- Issuing the statutory notifications to creditors and other required on appointment as office holder, including gazetting the office holder's appointment.
- · Obtaining a specific penalty bond.
- Dealing with all routine correspondence and emails relating to the case.
- Reviewing the adequacy of the specific penalty bond on a regular basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Filing returns at Companies House.
- Preparing and filing Corporation Tax returns.
- Seeking closure clearance from HMRC and other relevant parties.
- Preparing, reviewing and issuing the draft final account to members.
- Issuing the final account to members
- Filing the final account at Companies House.
- Distributing funds to members in accordance with shareholding

2. Creditors

- Dealing with HMRC correspondence, emails and telephone conversations.
- Maintaining up to date creditor information on the case management system.
- Issuing a notice of intended dividend and placing an appropriate gazette notice.

Just Willbank Limited - In Members' Voluntary Liquidation

Details of expenses incurred from to date 29 August 2018 to Date

<u>Expenses</u>

Category 1

Туре	Incurred in Period (£)	Paid in Period (£)	Outstanding c/f (£)
Specific Penalty Bond	20.00	20 00	-
Statutory Advertising	252.54	252.54	-
TOTAL	272.54	272.54	-