

## The Insolvency Act 1986

Liquidator's Progress Report  
Pursuant to Section 192 of  
The Insolvency Act 1986**S.192**

To the Registrar of Companies

For Official Use

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Company Number

02973803
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Name of Company

The Surrey Golf Company Ltd
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I / We

Jeremy Simon Spratt  
PO Box 695  
8 Salisbury Square  
London  
EC4Y 8BB

John David Thomas Milsom  
PO Box 695  
8 Salisbury Square  
London  
EC4Y 8BB

the liquidator(s) of the company attach a copy of my/our progress report  
under section 192 of the Insolvency Act 1986

Signed



Date

14/12/11

KPMG LLP  
PO Box 695  
8 Salisbury Square  
London  
EC4Y 8BB

Ref BAA2684037/PJL

Insolvency

SATURDAY  
SATURDAY



A24 07/01/2012 #218  
COMPANIES HOUSE  
A05 17/12/2011 #136  
COMPANIES HOUSE

**The Surrey Golf Company Limited (in members' voluntary liquidation) ("the Company")**

**Liquidators' annual progress report for the period from 20 October 2010 to 19 October 2011**

Name	<b>The Surrey Golf Company Limited</b>
Trading name / Former names	Big City Properties Limited (until 24/10/1995)
Company number	02973803
Previous registered office	Grant Way, Isleworth, Middlesex TW7 5QD
Present registered office	KPMG LLP, 8 Salisbury Square, London EC4Y 8BB
Joint liquidators	Jeremy Simon Spratt and John David Thomas Milsom
Joint liquidators' address	KPMG LLP, 8 Salisbury Square, London EC4Y 8BB
Date of appointment	20 October 2010
Appointed by	Members

**Receipts and payments**

Declaration of  
solvency

£	ASSET REALISATIONS	£	£
862 39	Inter-company debt	<u>NIL</u>	
	DISTRIBUTIONS		
	Ordinary shareholders	<u>NIL</u>	
<u>862.39</u>			<u>NIL</u>
			<u>NIL</u>

The declaration of solvency, sworn by the directors prior to the commencement of the liquidation, showed an intercompany debt of £862 39 due from British Sky Broadcasting Limited. The debt will be distributed by assignment to the sole shareholder of the Company, Surrey Group Limited (in members' voluntary liquidation), at the conclusion of the liquidation.

The Company had no known creditors. A notice to creditors to prove their claims in the liquidation was advertised in The London Gazette and The Times Newspaper on 1 November 2010. No creditors were forthcoming as a result of this advertisement.

#### **Tax**

All pre liquidation corporation tax matters were handled by the client who prepared and submitted all outstanding returns to the date of the commencement of the liquidation to HM Revenue and Customs ("HMRC"). The joint liquidators sought and received confirmation from HMRC that the Company had no outstanding corporation tax returns or liabilities, that it would not raise enquiries into any pre or post liquidation periods and that it had no objection to the liquidators calling a final meeting of members to conclude the liquidation.

A similar assurance was sought and received from HMRC in respect of PAYE and VAT matters.


#### **Distributions**

There were no distributions made to shareholders during the course of the year.

#### **Joint liquidators' remuneration and expenses**

A written resolution was passed on 20 October 2010 that the remuneration of the joint liquidators be fixed at their normal charging rates according to the time properly spent by them and members of their staff in attending to matters arising in the winding up of the Company.

In the event, the liquidators' remuneration was paid by British Sky Broadcasting Limited and accordingly no detailed analysis is included in this report.

  
J S Spratt  
Joint Liquidator