

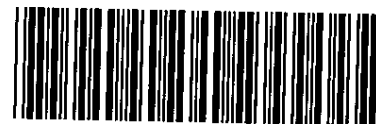
LIQ03

Notice of progress report in voluntary winding up



Companies House

FRIDAY



A6IFWC82
A11 03/11/2017 #229
COMPANIES HOUSE

1 Company details

Company number 0 3 6 2 5 6 4 2

Company name in full HDR Commercial Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Adrian Peter

Surname Berry

3 Liquidator's address

Building name/number 1 City Square

Street Leeds

Post town West Yorkshire

County/Region

Postcode L S 1 2 A L

Country

4 Liquidator's name ①

Full forename(s) Stephen Roland

Surname Browne

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number PO Box 810

Street 66 Shoe Lane

Post town London

County/Region

Postcode E C 4 A 3 B Q

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ03

Notice of progress report in voluntary winding up

6 Period of progress report

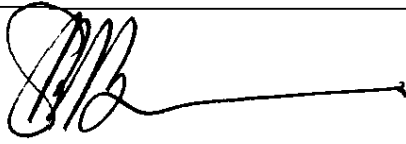
From date	^d 0	^d 2	^m 0	^m 9	^y 2	^y 0	^y 1	^y 6
To date	^d 0	^d 1	^m 0	^m 9	^y 2	^y 0	^y 1	^y 7

7 Progress report☒ The progress report is attached**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 3	^d 1	^m 1	^m 0	^y 2	^y 0	^y 1	^y 7
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CITYNET SYSTEMS LIMITED (Company Registration: 02755166)
EXPERT SERVICE SOUTH WEST LIMITED (Company Registration: 03880226)
G.H. MASON BLACKPOOL LIMITED (Company Registration: 00351384)
H.D.R. COMMERCIAL LIMITED (Company Registration: 03625642)
MASONS (1982) LIMITED (Company Registration: 01583422)
RIPPONDEN 3 LIMITED (FORMERLY CLEAN MACHINE UK LIMITED) (Company Registration: 02017706)
RIPPONDEN 4 LIMITED (FORMERLY THE STANLAND GROUP LIMITED) (Company Registration: 00975849)
RIPPONDEN 5 LIMITED (FORMERLY COMMERCIAL KITCHEN MAINTENANCE LIMITED) (Company Registration: 00903083)
RIPPONDEN 6 LIMITED (FORMERLY RED SQUARED FOODSERVICE & LAUNDRY RENTALS LIMITED) (Company Registration: 05713387)
RIPPONDEN 7 LIMITED (FORMERLY CARFORD GROUP LIMITED) (Company Registration: 3006635)
STANLAND LAUNDRY RENTALS LIMITED (Company Registration: 00567812)
TRADEYEAR LIMITED (Company Registration: 01696878)
VANILLA PROPERTY LIMITED (Company Registration: 05038713)

(ALL IN MEMBERS' VOLUNTARY LIQUIDATION)
("the Companies")

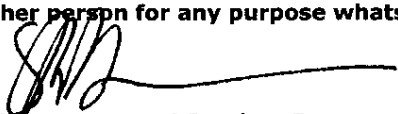
ANNUAL PROGRESS REPORT TO THE MEMBERS FOR THE 12 MONTH PERIOD TO 1 SEPTEMBER 2017 PURSUANT TO SECTION 92A OF THE INSOLVENCY ACT 1986 (AS AMENDED) ("the ACT") AND RULE 18.7 OF THE INSOLVENCY (ENGLAND & WALES) RULES 2016 ("THE RULES")

1 November 2017

Adrian Peter Berry and Stephen Roland Browne ("the Liquidators") were appointed Joint Liquidators of the Companies further to the written resolution of the members dated 2 September 2015. All licensed Insolvency Practitioners of Deloitte LLP ("Deloitte") are licensed in the UK to act as Insolvency Practitioners by the Institute of Chartered Accountants in England and Wales.

For the purposes of section 231 of the Act the Liquidators confirm that they are authorised to carry out all functions, duties and powers by either of them jointly and severally.

This report has been prepared for the sole purpose of updating the members for information purposes. The report may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by members for any purpose other than updating them for information purposes, or by any other person for any purpose whatsoever.



Adrian Berry and Stephen Browne
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Athene Place
66 Shoe Lane
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+44 (0) 20 7303 6688

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APPENDICES

- 1. Liquidators' Receipts and Payments accounts for the 12 months to 1 September 2017 and for the period from 2 September 2015 to 1 September 2017**

1. EXECUTIVE SUMMARY

Key Messages	Commentary
Progress of the liquidation during the report period	<ul style="list-style-type: none"> • Tax clearance has been sought from HMRC in order to conclude the liquidations. This have not yet been received for all of the Companies.
Costs	<ul style="list-style-type: none"> • Further detail on our remuneration is on page 5. • There are no funds in the estate. Our fees and expenses for all Companies are being met by the ultimate parent company of the Companies, JLA Equityco Limited as a set fee of £37,100 plus VAT.
Outstanding matters	<ul style="list-style-type: none"> • The Joint Liquidators are required to distribute the remaining assets in specie to the members of the respective members. • Tax clearance is required in order that the liquidations can then be closed.
Distributions made during the period	<ul style="list-style-type: none"> • No distributions were made to the members. • Further details are provided at Page 4.
Future Distributions and Closure	<ul style="list-style-type: none"> • Distributions will be made in some of the Companies during the next period, following which steps will be taken to conclude the liquidation.

2. PROGRESS OF THE LIQUIDATION

Work done during the report period

Distributions

No distributions have been made during the period of this report.

Statutory tasks

During the period we have carried out the following tasks which primarily relate to fulfilment of statutory and compliance obligations and other tasks of an administrative nature:

- case set-up and management
- statutory reporting
- appointment notifications,
- Correspondence
- case reviews
- cashiering functions

These tasks are a necessary part of the engagement but do not generate any direct financial benefit for the members.

Estimated future realisations

There are no expected future realisations in the liquidations.

3. LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT

Receipts and payments accounts are provided at Appendix 1, detailing the transactions in the 12 month period since our last report together with a summary of all transactions since our appointment.

4. INFORMATION FOR MEMBERS

Distributions made

No distributions have been made during the period of this report.

Future Distributions

The Joint Liquidators will distribute the remaining assets per the Companies Declarations of Solvency during the next period.

Other Matters and Information

If any member has any queries in respect of the Liquidators' remuneration and expenses then they should contact Sean Waring Mitchell at swaringmitchell@deloitte.co.uk.

Members' right to request further information

Members of the Company with at least 5% in value of the total voting rights of all the members having the right to vote at general meetings of the Company, or, any member with permission of the Court, may, in writing, request us to provide additional information regarding remuneration or expenses to that already supplied within this report. Such requests must be made within 21 days of receipt of this report, in accordance with Rule 18.9 of the Rules.

Members' right to challenge Remuneration and/or Expenses

Members of the Company with at least 10% of the total voting rights of all the members having the right to vote at general meetings of the Company, or, any member with permission of the Court, may apply to the Court for one or more orders (in accordance with Rule 18.34 of the Rules), reducing the amount or the basis of remuneration which we are entitled to charge or otherwise challenging some or all of the expenses incurred.

Such applications must be made within 8 weeks of receipt by the applicant(s) of the progress report detailing the remuneration and/or expenses being complained of, in accordance with Rule 18.34 of the Rules.

Please note that such challenges may not disturb remuneration or expenses approved or deemed to be approved under prior progress reports.

5. LIQUIDATORS' REMUNERATION AND DISBURSEMENTS

Basis Of Liquidators' Remuneration

There are no funds in the estate. Our fees and expenses are being met by the ultimate parent company of the Companies, JLA Equityco Limited as a set fee of £37,100 plus VAT. The amount paid to date is £37,100, plus VAT.

Liquidators' Disbursements

Category 1

These are payments made by us direct to third parties and for which no approval is required.

Category 2

These are costs and expenses initially paid by us and which are not generally made to a third party, for example, reimbursement to staff engaged on the case for their mileage costs. These may also include shared or allocated costs. Specific approval is required before these costs and expenses can to be drawn from the liquidation estate.

There were no Category 1 or Category 2 disbursements incurred during the reporting period.

RECEIPTS AND PAYMENTS ACCOUNT

	Declaration of Solvency	Citynet Systems Limited	Declaration of Solvency	Expert Service South West Limited	Declaration of Solvency	G.H. Mason (Blackpool) Limited	Declaration of Solvency	H.D.R. Commercial Limited
	Estimated to Realise (£)	£	Estimated to Realise (£)	£	Estimated to Realise (£)	£	Estimated to Realise (£)	£
RECEIPTS								
Bills receivable	-	-	1	-	-	-	-	-
Intercompany debtors	-	-	1	-	1	-	2	-
							2	-
PAYMENTS								
Balance	-	-	1	-	1	-	2	-
MADE UP AS FOLLOWS			1	-	1	-	2	-

	Declaration of Solvency	Mason's (1842) Limited	Declaration of Solvency	Ripponden 3 Limited	Declaration of Solvency	Ripponden 4 Limited
	Estimated to Realise (£)	£	Estimated to Realise (£)	£	Estimated to Realise (£)	£
RECEIPTS						
Bills receivable	-	-	-	-	1	-
Intercompany debtors	1	-	100	-	1	-
	1	-	100	-		-
PAYMENTS						
Balance	1	-	100	-	1	-
MADE UP AS FOLLOWS	1	-	100	-	1	-

	Declaration of Solvency	Ripponden 5 Limited	Declaration of Solvency	Ripponden 6 Limited	Declaration of Solvency	Ripponden 7 Limited
	Estimated to Realise (£)	£	Estimated to Realise (£)	£	Estimated to Realise (£)	£
RECEIPTS						
Bills receivable	-	-	-	-	-	-
Intercompany debtors	854	-	2	-	-	-
	854	-	2	-	-	-
PAYMENTS						
Balance	854	-	2	-	-	-
MADE UP AS FOLLOWS	854	-	2	-	-	-

	Declaration of Solvency	Stanland Laundry Rentals Limited	Declaration of Solvency	Tradeyear Limited	Declaration of Solvency	Vanilla Property Limited
	Estimated to Realise (£)	£	Estimated to Realise (£)	£	Estimated to Realise (£)	£
RECEIPTS						
Bills receivable	-	-	-	-	-	-
Intercompany debtors	10,070	-	66	-	-	-
	10,070	-	66	-	-	-
PAYMENTS						
Balance	10,070	-	66	-	-	-
MADE UP AS FOLLOWS	10,070	-	66	-	-	-

	Declaration of Solvency	Ripponden 8 Limited
	Estimated to Realise (£)	£
RECEIPTS		
Bills receivable	-	-
Intercompany debtors	5,000	-
	5,000	-
PAYMENTS		
Balance	5,000	-
MADE UP AS FOLLOWS	5,000	-



General Notes

The Receipts and Payments account must be read in conjunction with the attached notes and report.

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT

Deloitte LLP is a limited liability partnership registered in England and Wales with registered number OC303675 and its registered office at 2 New Street Square, London EC4A 3BZ, United Kingdom.

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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 **SEAN WARING MITCHELL**

Company name **DELOITTE LLP**

Address **ATHENE PLACE**

66 SHOE LANE

Post town **LONDON**

County/Region

Postcode **E C 4 A 3 B Q**

Country

DX

Telephone **+44 (0) 20 7303 6688**

**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