

# WU15

## Notice of final account prior to dissolution in a winding up by the court



Companies House

For further information, please



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A17

31/08/2017

#159

COMPANIES HOUSE

THURSDAY

### 1 Company details

Company number 0 3 6 4 6 4 5 0

Company name in full Andersons Associates Limited

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

### 2 Liquidator's name

Full forename(s) Stephen James

Surname Hobson

### 3 Liquidator's address

Building name/number Vantage Point

Street Woodwater Park

Post town Pynes Hill

County/Region Exeter

Postcode E X 2 5 F D

Country

### 4 Liquidator's name

Full forename(s)

Surname

① Other liquidator  
Use this section to tell us about another liquidator.

### 5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator  
Use this section to tell us about another liquidator.

# WU15

Notice of final account prior to dissolution in a winding up by the court

## 6 Liquidator's release

Did any of the creditors object to the liquidator's release?

Yes

No

## 7 Date of final account

Date

<sup>d</sup>	<sup>d</sup>	<sup>m</sup>	<sup>m</sup>	<sup>y</sup>	<sup>y</sup>	<sup>y</sup>	<sup>y</sup>
3	0	0	8	2	0	1	7

## 8 Final account

The final account is attached

## 9 Sign and date

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup>	<sup>d</sup>	<sup>m</sup>	<sup>m</sup>	<sup>y</sup>	<sup>y</sup>	<sup>y</sup>	<sup>y</sup>
3	0	0	8	2	0	1	7

 **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 **Chris Medway**

Company name **Francis Clark LLP**

Address **Vantage Point**

**Woodwater Park**

Post town **Pynes Hill**

Country/Region **Exeter**

Postcode 

E	X	2	5	F	D
---	---	---	---	---	---

Country

DX

Telephone **01392 667000**

 **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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

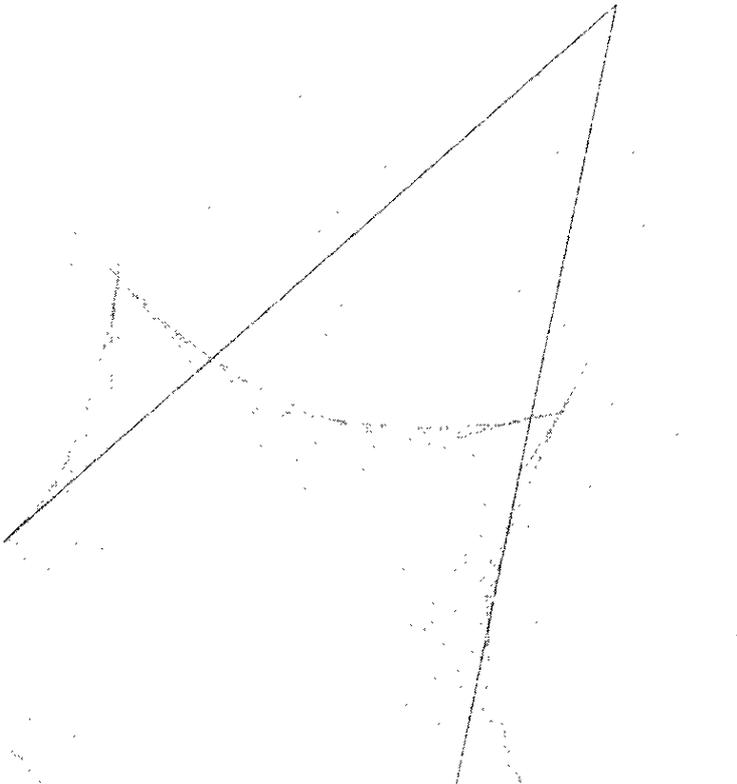
# Liquidator's Final Account to Creditors

Andersons Associates Limited  
- In Compulsory Liquidation

30 August 2017

**PKF FRANCISCLARK**

Chartered accountants & business advisers



## **ANDERSONS ASSOCIATES LIMITED- IN LIQUIDATION**

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- 3 Work undertaken in the Liquidation
- 4 Outcome for Creditors
- 5 Liquidator's Remuneration and Expenses
- 6 Conclusion

### **APPENDICES**

- A Receipts and Payments Account from 23 April 2008 to 30 August 2017
- B Additional Information in relation to Liquidator's Fees, Expenses & Disbursements

## ANDERSONS ASSOCIATES LIMITED- IN LIQUIDATION

### 1 Introduction

- 1.1 I, Stephen James Hobson of Francis Clark LLP, Vantage Point, Woodwater Park, Pynes Hill, Exeter, EX2 5FD, was appointed as Liquidator of Andersons Associates Limited ("the Company") on 23 April 2008, following the presentation of a petition for the compulsory winding up of the Company by the director, Mrs S Jobanputra. At the outset, there were estimated asset values of £32,363 and anticipated liabilities of £33,006 as per the Official Receiver's Report.
- 1.2 The trading address of the Company was Samanvaya Cultural Centre, Milton Road, Harrow, Middlesex, HA1 1XB.
- 1.3 The registered office of the Company was changed to Vantage Point, Woodwater Park, Pynes Hill, Exeter, EX2 5FD and its registered number is 03646450.
- 1.4 The winding up of the Company is for practical purposes complete and this is my final account of the liquidation, which covers the period from 23 April 2008 (my appointment date) to 30 August 2017 ("the Period").

### 2 Receipts and Payments

- 2.1 At Appendix A, I have provided an account of my Receipts and Payments for the Period which provides details of the remuneration charged and expenses incurred and paid by the Liquidator during the period of the liquidation.

### 3 Work Undertaking in the Liquidation

*This section of the report provides an overview of the progress made in the Period, together with information on the overall outcome of the liquidation. This account has been reconciled with that which is held by the Secretary of State in respect of the winding up.*

#### *Realisation of Assets*

- 3.2 The company had cash in its bank account of £2,646.79 which was realised shortly after my appointment.
- 3.3 According to the information provided by the Official Receiver, the company was owed £23,375 from Andersons Moledina Limited and £6,353 from Nisar Hussein Moledina (deceased) t/a Andersons Moledina.
- 3.4 Endeavouring to seek payment of the outstanding debt has been protracted. I instructed Clarke Willmott solicitors and took legal proceedings, which were defended. The director/sole creditor has been kept informed of progress throughout the process and I do not therefore need to go into full detail in this report.
- 3.5 In 2016, the liquidation received £19,347.11 in payment of the debt due to the company. My solicitors' legal costs were settled by the debtor's estate and therefore do not appear on the Receipts and Payments account.
- 3.6 The liquidation also received £26,526.29 being a refund of VAT on legal costs.

#### *Investigations*

- 3.7 As you may be aware, in a compulsory liquidation the duty to investigate the Company's affairs is the responsibility of the Official Receiver. There is no requirement on the Liquidator to submit a report or return on the directors' conduct to the Department for Business, Energy & Industrial Strategy, however where matters are brought to the Liquidator's attention these are reported as appropriate to the Official Receiver for further consideration.

## ANDERSONS ASSOCIATES LIMITED- IN LIQUIDATION

3.8 I would confirm that I made an initial assessment of whether there could be any matters that might lead to recoveries for the estate and what further investigations may be appropriate and that may need reporting to the Official Receiver. That assessment took into account information provided by creditors either at the initial meeting or as a response to my request to complete an investigation questionnaire. My investigations did not reveal any issues requiring further report.

### 4 Outcome for Creditors

#### *Preferential Creditors*

4.2 There are no preferential creditors in this matter.

#### *Unsecured Creditors*

4.3 The sole creditor in this matter is the director, Mrs S Jobanputra. I paid a first and final dividend of 86.91 pence in the £ on her claim, which I admitted at of £13,087, on 27 October 2016.

### 5 Liquidator's Remuneration

5.1 The basis of the Liquidator's remuneration was a fixed fee agreed with the sole creditor at £22,000

5.2 Attached as Appendix B is additional information in relation to the Liquidator's fees and the expenses and disbursements incurred in the liquidation.

5.3 A copy of 'A Creditors' Guide to Liquidators' Fees' is available on request or can be downloaded from <http://francisclarkinsolvency.co.uk/creditor-login>.

### 6 Conclusion

6.1 This final account will conclude my administration of this case. The Notice accompanying this account explains creditors' rights on receipt of this information and also when I will vacate office and obtain my release as liquidator.



Stephen Hobson  
Liquidator

30 August 2017

Date

**ANDERSONS ASSOCIATES LIMITED- IN LIQUIDATION**

**Appendix A**

**Receipts and Payments Account for the Period from 23 April 2008 to 30 August 2017**

	£	£
<hr/>		
ASSET REALISATIONS		
Book Debts	45,873.40	
Cash at Bank	2,646.79	
ISA Net Interest	40.39	
	<hr/>	48,560.58
 COST OF REALISATIONS		
Agents Fees	432.00	
Valuation fee	175.00	
	<hr/>	(607.00)
 COST OF ADMINISTRATION		
Specific Bond	92.00	
Corporation Tax	3.99	
Petition Costs	3,000.00	
Official Receiver's Fees	2,090.00	
Liquidator's Fees	22,000.00	
Secretary of State Fees	8,693.30	
Company Search	23.00	
Land Registry search	6.00	
Bank Interest & Charges	712.00	
DTI Cheque Fees	2.20	
	<hr/>	(36,622.49)
 UNSECURED CREDITORS		
27/10/16 creditor dist. of 86.91p in £	11,374.28	
	<hr/>	(11,374.28)
		<hr/>
		<b>(43.19)</b>
		<hr/> <hr/>
REPRESENTED BY		
Insolvency Services Account		(43.19)
		<hr/>
		<b>(43.19)</b>
		<hr/> <hr/>

# ANDERSONS ASSOCIATES LIMITED- IN LIQUIDATION

## Appendix B

### Additional Information in Relation to the Liquidator's Fees, Expenses & Disbursements

#### 1 Staff Allocation and the Use of Sub-Contractors

- 1.1 The general approach to resourcing our assignments is to allocate staff with the skills and experience to meet the specific requirements of the case.
- 1.2 The constitution of the case team will usually consist of a Partner, a Manager, and an Administrator or Assistant. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and the experience requirements of the assignment.
- 1.3 We did not utilise the services of any sub-contractors in this case.

#### 2 Professional Advisors

- 2.1 On this assignment we have used the professional advisors listed below. We have also indicated alongside, the basis of our fee arrangement with them, which is subject to review on a regular basis.

Name of Professional Advisor	Basis of Fee Arrangement
Clarke Wilmott solicitors (legal advice)	Hourly rate and disbursements

- 2.2 Our choice was based on our perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of our fee arrangement with them.

#### 3 Liquidator's Expenses & Disbursements

- 3.1 A summary of the expenses paid by the Liquidator during the Period and throughout the Liquidation can be found in the Receipts and Payments account at Appendix A.
- 3.2 Category 1 disbursements do not require approval by creditors. The type of disbursements that may be charged as a Category 1 disbursement to a case generally comprise of external supplies of incidental services specifically identifiable to the case, such as postage, case advertising, invoiced travel and external printing, room hire and document storage. Also chargeable will be any properly reimbursed expenses incurred by personnel in connection with the case.
- 3.3 Category 2 disbursements do require approval from creditors. These are costs which are directly referable to the appointment in question but are not payments which are made to an independent third party and may include shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis such as internal room hire, document storage or business mileage. No Category 2 disbursements have been charged.