

Liquidator's Progress Report

S.192

Pursuant to Sections 92A and 104A and 192
of the Insolvency Act 1986

To the Registrar of Companies

Company Number

03950210

Name of Company

UKTV Interactive Limited

I / We

John David Thomas Milsom, 15 Canada Square, Canary Wharf, London, E14 5GL

Allan Watson Graham, 15 Canada Square, Canary Wharf, London, E14 5GL

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

The Progress Report covers the period from 29/06/2015 to 28/06/2016

Signed 

Date 25 August 2016

KPMG LLP
15 Canada Square
Canary Wharf
London
E14 5GL

Ref UF70885143/JEM/RH/GP

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UKTV Interactive Limited - in Members' Voluntary Liquidation ("the Company")

Liquidators' annual progress report for the period from 29 June 2015 to 28 June 2016

Name	UKTV Interactive Limited
Trading name / Former names	Cheltrading 256 Limited (until 13/06/2000)
Company number	03950210
Previous registered office	10 Hammersmith Grove, London, W6 7AP
Present registered office	KPMG LLP, 15 Canada Square, London E14 5GL
Joint liquidators	John David Thomas Milsom & Allan Watson Graham
Joint liquidators' address	KPMG LLP, 15 Canada Square, London E14 5GL
Date of appointment	29 June 2015
Appointed by	Members

Receipts and payments

Declaration of solvency			
£	ASSET REALISATIONS	£	£
	Inter-company debt	<u>NIL</u>	
	DISTRIBUTIONS		
	Ordinary shareholders	<u>NIL</u>	
			<u>NIL</u>
<u><u>NIL</u></u>			<u><u>NIL</u></u>

Assets & Liabilities

The declaration of solvency, sworn by the directors prior to the commencement of the liquidation, showed neither assets nor liabilities

The Company had no known creditors. Notices to creditors to prove their claims in the liquidation were advertised in The London Gazette on 10 July 2015 and The Times on 13 July 2015. No creditors were forthcoming as a result of these advertisements.

Tax

All pre-liquidation corporation tax matters have been handled by KPMG Tax who prepared and submitted all outstanding returns up to the date of the commencement of the liquidation to HM Revenue & Customs ("HMRC"). The joint liquidators have subsequently requested confirmation from HMRC that the Company has no outstanding corporation tax returns or liabilities, that it will not raise enquiries into any pre or post liquidation periods and that it has no objection to the liquidators calling a final meeting of members to conclude the liquidation. A response is currently awaited.

A similar assurance was sought and is awaited from HMRC in respect of VAT and PAYE.

Distributions

There are no assets available for distribution.

Joint liquidators' remuneration and expenses

A written resolution was passed on 29 June 2015 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

No remuneration has been drawn at the date of this report. It is also the case that the liquidators' remuneration will be paid by UKTV Media Limited. Accordingly no detailed analysis is included in this report.



John David Thomas Milsom

John David Thomas Milsom and Allan Watson Graham are authorised to act as Insolvency Practitioners by the Institute of Chartered Accountants in England and Wales

We are bound by the Insolvency Code of Ethics