

**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

05603474

Name of Company

CM (Heritage Park) Limited

We

David Birne, Acre House, 11-15 William Road, London, NW1 3ER

Brian Johnson, Acre House, 11-15 William Road, London, NW1 3ER

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 20/08/2013 to 19/08/2014

Signed Date 14/10/14Fisher Partners
Acre House
11-15 William Road
London
NW1 3ER

Ref D964_112/DLB/BNJ/ASJ/MPA


SATURDAY

A35 "A3IQZFWG" #65
18/10/2014
COMPANIES HOUSE

**CM (Heritage Park) Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments**

Statement of Affairs		From 20/08/2013 To 19/08/2014
ASSET REALISATIONS		
1 00	Intercompany Debtor	<u>NIL</u> NIL
DISTRIBUTIONS		
1 00	'A' Ordinary Shareholders	<u>NIL</u> NIL
<u>2.00</u>		<u><u>NIL</u></u>
REPRESENTED BY		
		<u><u>NIL</u></u>

Note



David Birne
Joint Liquidator

**CM (HERITAGE PARK) LIMITED – IN MEMBERS VOLUNTARY LIQUIDATION
("THE COMPANY")**

JOINT LIQUIDATORS' ANNUAL PROGRESS REPORT TO MEMBERS

I David Birne of Fisher Partners, was appointed as Joint Liquidator of the Company with Nicholas O'Reilly on 20 August 2013. On 31 October 2013, Nicholas O'Reilly retired from Fisher Partners and HW Fisher & Company. In order to deal with the transfer of appointment in an expedient and cost efficient manner, Brian Johnson was substituted as Joint Liquidator in Mr O'Reilly's place, pursuant to an Order of the High Court dated 20 December 2013. Both Joint Liquidators are Licensed Insolvency Practitioners.

I have yet to receive tax clearance from HM Revenue and Customs. I am aware, pursuant to an email sent to my colleague Mark Adams from Alistair Armstrong on 7 July 2014, that the corporation tax return to 28 February 2013 has been submitted. I am yet to receive confirmation that a corporation tax return has been submitted for the period 1 March 2013 to 19 August 2013.

On receipt of the above-mentioned tax clearance, the liquidation can be concluded.

I attach a Receipts and Payments Accounts for the Company, for the period from 20 August 2013 to 19 August 2014. No transactions have occurred during this period.

Yours faithfully,



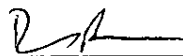
**DAVID BIRNE
JOINT LIQUIDATOR**

Date 16 October 2014

CM (Heritage Park) Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments

Declaration of Solvency		From 20/08/2013 To 19/08/2014	From 20/08/2013 To 19/08/2014
1 00	ASSET REALISATIONS		
	Intercompany Debtor	NIL NIL	NIL NIL
1 00	DISTRIBUTIONS		
	'A' Ordinary Shareholders	NIL NIL	NIL NIL
2.00		NIL	NIL
REPRESENTED BY			
			NIL

Note


 David Birne
 Joint Liquidator