

In accordance with
Rule 6.28 of the
Insolvency (England &
Wales) Rules 2016 and
Section 106(3) of the
Insolvency Act 1986.

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

THURSDAY



A24 *A7I9NYW0* #64
08/11/2018
COMPANIES HOUSE

1 Company details

Company number 0 6 4 5 6 1 1 1

Company name in full Nationwide Construction (UK) Limited

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

2 Liquidator's name

Full forename(s) Timothy Frank

Surname Corfield

3 Liquidator's address

Building name/number 26/28 Goodall Street

Street Walsall

Post town West Midlands

County/Region

Postcode W S 1 1 Q L

Country

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

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

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Notice of final account prior to dissolution in CVL

6 Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

7 Final account

☒ I attach a copy of the final account.

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d

7

m

1

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y

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y

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8

LIQ14

Notice of final account prior to dissolution in CVL



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 Timothy Frank Corfield

Company name Griffin & King Insolvency

Address 26/28 Goodall Street
Walsall

Post town West Midlands

Country/Region

Postcode WS1 1QL

Country

DX

Telephone 01922 722205



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

Nationwide Construction (UK) Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 19 September 2014 To 5 September 2018

S of A £		£	£
	ASSET REALISATIONS		
200.00	Furniture & Equipment	200.00	
9,800.00	Goodwill	2,883.34	
	Bank Interest Net of Tax	0.01	
			3,083.35
	COST OF REALISATIONS		
	Statement of Affairs Fee	3,083.35	
			(3,083.35)
	UNSECURED CREDITORS		
(8,722.00)	Trade & Expense Creditors	NIL	
(52,000.00)	Mr G A Wall	NIL	
(40,000.00)	H M Revenue & Customs (CIS Tax)	NIL	
(70,000.00)	H M Revenue & Customs (VAT)	NIL	
			NIL
	DISTRIBUTIONS		
(2.00)	Ordinary Shareholders	NIL	
			NIL
(160,724.00)			0.00
	REPRESENTED BY		
			NIL

Nationwide Construction (UK) Limited
In Creditors' Voluntary Liquidation

Liquidator's Final Account to the Company & Creditors'
pursuant to Section 106 of the Insolvency Act 1986 and in accordance with Rules 6.28
and 18.14 of the Insolvency (England & Wales) Rules 2016

The Liquidator has completed his administration of the above liquidation and the affairs of the company are fully wound-up. Accordingly, we enclose the Liquidator's Final Account and Notice to Members and Creditors.

In accordance with rule 6.28(5) as the Liquidator is not required to prepare or deliver any Progress Report which may become due in the period between the date to which the Final Account is made up to, and the date the Final Account is delivered to the Registrar of Companies under section 106(3)(a).

The Final Account covers the period 19 September 2014 to 5 September 2018.

Statutory Information

Company Name	Nationwide Construction (UK) Limited
Former Company Name(s)	Contract Solutions Interiors Limited
Trading Name(s)	None
Company Number	06456111
Date of Incorporation	18 December 2007
Former Registered Office	Suite 3 Watling Chambers, 214 Watling Street, Bridgtown, Cannock, WS11 0BD
Former Trading Address	251 Alcester Road South, Birmingham, B14 6DT
Current Registered Office	26/28 Goodall Street, Walsall, West Midlands, WS1 1QL
Name of Liquidator	Timothy Frank Corfield
Address of Liquidator	Griffin & King, 26/28 Goodall Street, Walsall, West Midlands WS1 1QL
IP Number	8202
Date of Appointment of Liquidator	19 September 2014 by shareholders 3 October 2014 by creditors
Change(s) in Liquidator	None

Liquidator's Final Receipts & Payments Account from 19 September 2014 to 5 September 2018

An abstract showing receipts and payments during the period of this report is attached at Appendix A.

Progress during the Period Covered by this Report

a) *Asset realisations*

1) Furniture and equipment – Estimated to Realise £200 as per Directors' Statement of Affairs
At cessation of trade the company had miscellaneous office equipment which consisted of a computer and standard office furniture including desks, chairs and filing cabinets. The Liquidator agreed to sell the furniture & equipment & goodwill to Nationwide Construction North, Nationwide Construction South and Nationwide Construction Midlands Limited, companies in which Mr S Bailey and Mr G Wall, the directors of Nationwide Construction (UK) Limited, were also associated with by way of common directorships. The items were sold for £200 plus vat on 3 October 2014 with payment being received on 7 November 2014. This has been paid for in full.

2) Goodwill – Estimated to Realise £9,800 per Directors' Statement of Affairs

The directors valued the company's goodwill at £9,800 being the company's name and reputation in the industry. The associated companies, Nationwide Construction North, Nationwide Construction South and Nationwide Construction Midlands Limited, were to pay for this asset in staged payments of £1,000 per month plus vat. A total of £2,883 34 plus vat was paid towards this asset during the reporting period. However, no further payments will be received as the purchasing companies have experienced financial problems; two of the companies have now been dissolved and one company has entered into liquidation.

3) Bank Interest (Net)

Bank interest in the sum of £0.01 has accrued over the period of the liquidation. Bank interest is usually subject to corporation tax however any tax liability arising (if any) on the interest, is below the level that which HM Revenue & Customs would propose to collect.

There are no assets that remain to be realised.

b) *Investigations*

1) Statutory Reporting

The Liquidator has a statutory obligation to consider the Directors' conduct. The Liquidator has submitted his report to the Insolvency Service, an Executive Agency of the Department for Business Innovation & Skills in accordance with the requirements of the Company Directors' Disqualification Act 1986.

2) Antecedent Transactions

The Liquidator's investigations have revealed no undisclosed assets or antecedent transactions from which any recoveries could be made.

Transactions with Connected Parties

Details of the transactions with connected parties are above in the asset realisations section of the report.

Prescribed Part for Unsecured Debts

With effect from 15th September 2003, where a floating charge has been created after this date, an element of the company's net property is available for the satisfaction of unsecured debts ("the prescribed part") under section 176A of the Insolvency Act 1986 (as introduced by the Enterprise Act 2002). In this case there is no floating charge and therefore section 176A of the Insolvency Act 1986 does not apply.

Dividend Prospects to Creditors

A summary of the company liabilities is detailed below:

	Statement of Affairs (£)	Claims Received to Date (£)
Preferential Creditors	-	-
Non-Preferential Unsecured Creditors	170,722	61,721

In order to minimise the costs associated with an insolvency procedure, it is our policy to only agree the claims of creditors in the event that a distribution is declared, or it is anticipated that one will be declared.

In accordance with Part 11 of the Insolvency Rules 1986, the Liquidator gave formal notice to creditors on 13 November 2015 that no dividend will be declared to any class of creditor in this case. Accordingly, the Liquidator confirms that creditor claims have not been verified or agreed

Professional Advisers

The Liquidator has not used professional advisers in this matter.

Expenses of Statement of Affairs

Creditors have resolved that the fee for convening the meeting and the production of the report & statement of affairs by this practice shall be fixed at £6,500 plus VAT and disbursements, in accordance with Rule 6.7 of the Insolvency Rules 2016 and that this fee shall be paid as an expense of the liquidation.

Basis of Remuneration

At the meeting of creditors on 3 October 2014 creditors resolved that the Liquidator's remuneration be fixed on the basis of the time properly incurred by the Liquidator and his staff in attending to matters arising in the insolvency under Rule 4 127(2)(b) of The Insolvency Rules 1986.

Statement of Remuneration

At the meeting of creditors held on 3 October 2014 creditors resolved to approve the hourly charge-out rates of the Liquidator. In common with other professional firms, these rates are subject to periodic review. An explanatory schedule detailing the scale rates charged for each grade of staff employed in the administration of an insolvency case is attached at Appendix B.

A detailed analysis of the time costs incurred by the Liquidator during the period of this report is enclosed at Appendix C, which includes a brief explanation of the type of activity undertaken in each category or classification of work at Appendix C(1). In summary (as outlined in the table below), a total of 19 9 hours have been spent working on the Liquidation at a cost of £23,628.50 resulting in an average cost per hour of £260.23. No Liquidator's remuneration has been drawn.

Period	Time Costs (b/f) (£)	Liquidator's Time Costs (£)	Remuneration Drawn (£)	Total Hours	Average rate per hour (£)	Time Costs Outstanding (c/f) (£)
19/9/2014 to 18/9/2015	-	15,666 50	-	59 10	265.08	15,666 50
19/9/2015 to 18/9/2016	15,666 50	2,258 50	-	9 30	242 85	17,925.00
19/9/2016 to 18/9/2017	17,925 00	625 00	-	9 30	262.06	18,550 00
19/9/2017 to 5/9/2018	18,550.00	5,078.50	-	19.90	255.20	23,628 50
TOTAL		23,628.50	-	90.80	260.23	-

There are insufficient company assets with which to meet the Liquidator's time costs. The remaining time costs are irrecoverable.

A Guide to Liquidator's fees is available at www.icaew.com/en/technical/insolvency/creditors-guides. If you do not have access to online services, a copy can be provided upon request.

Statement of Expenses

a) Category 1 Disbursements & Expenses

Creditors' approval is not required for necessary external disbursements or expenses (category 1). The following category 1 disbursements have been incurred in the liquidation.

<u>Period</u>	<u>To Whom Paid</u>	<u>Nature of Disbursement/Expense</u>	<u>£</u>
19/9/2014 to 18/9/2017	Courts Advertising Limited	Statutory advertising required under insolvency legislation	253.80
	26/28 Goodall Street	Meeting Room Hire	
	AJA Insolvency Risk Services Limited	Premium for Insolvency Practitioners Specific Bond required under insolvency regulations	72.00
	Companies House	Download of online company registration documents required for money laundering identification of the client, directors & shareholders	5.00
	The Royal Bank of Scotland Plc	Account service charges for 36 months	72.00
Total for period (plus vat where appropriate)			402.80
19/9/2017 to 5/9/2018	None		
Total for period (plus vat where appropriate)			
TOTAL			402.80

As there are minimal company assets with which to discharge these disbursements & expenses, they have been met by the Liquidator's practice and not recovered from the company.

a) Category 2 Disbursements & Expenses

Creditors' approval is required for internal disbursements or expenses (category 2) where the cost (or an allocation of cost) is in respect of services provided by the Liquidator or his firm. At the meeting of creditors held on 3 October 2014 creditors resolved to approve the Liquidator's expenses and disbursements, including an explanation of the basis of calculation for costs which, whilst being in the nature of expenses or disbursements, include elements of shared or allocated costs. An explanatory schedule detailing the basis of calculation for costs is attached at Appendix B. The following category 2 disbursements have been incurred in the Liquidation

<u>Period</u>	<u>To Whom Paid</u>	<u>Nature of Disbursement/Expense</u>	<u>£</u>
19/9/2014 to 18/9/2017	Griffin & King	Photocopying.	25.36
	Griffin & King	Postage	48.14
	Griffin & King	Letterheads	2.58
	Griffin & King	A4 window envelopes	4.65
	Griffin & King	Record Storage boxes (1 Box @ £4.55 per box)	4.55
	Goodall Management (a partnership in which Mr Corfield is a partner)	Three year storage charge (2 boxes @ £5 per box p a.)	15.00
Total for period (plus vat where appropriate)			100.28
19/9/2017 to 5/9/2018	Griffin & King Limited	Photocopying: S104A Progress Report (2017) Final Account (15 copies of 14 sheets @ 4p per copy)	9.00
	Griffin & King Limited	Postage	

		S104A Progress Report (2013) S106 Progress Report (15 copies @ 65p and 15 @ 68p each)	19 95
	Griffin & King Limited	Letterheads: S104A Progress Report (2017) Final Account (30 @ 3.05p each)	0 92
	Griffin & King Limited	A4 window envelopes. S104A Progress Report (2017) Final Account (30 envelopes @ 7.25p per envelope)	2 18
	Griffin & King Limited	Fourth year storage charge (1 box @ £5 per box p a.)	5.00
Total for period (plus vat where appropriate)			37.05
TOTAL			137.33

As there are limited company assets with which to discharge these disbursements & expenses, they have been met by the Liquidator's practice and not recovered from the company

Liquidator's Release

In the case of a creditors winding-up, where the Liquidator has produced an account of the winding-up under section 106 (final account), the Liquidator vacates office as soon as the Liquidator has complied with section 106(3) (requirement to send final account etc to the Registrar of Companies).

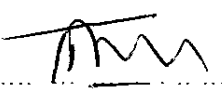
In accordance with rule 6.28(2) creditors are given notice that:

- (a) The Liquidator confirms that the affairs of the company are fully wound-up.
- (b) Under rule 18.9 creditors have a right to request further information about the Liquidator's remuneration and expenses.
- (c) Under rule 18.34 creditors have the right to challenge the Liquidator's remuneration and expenses on the grounds that it is or are, in all the circumstances, excessive or inappropriate.
- (d) Creditors may object to the release of the Liquidator, by giving notice in writing to the Liquidator before the end of the prescribed period.
- (e) The prescribed period is the period ending at the later of –
 - i) Eight weeks after delivery of the Final Account and Notice, or
 - ii) If any request for information under rule 18.9 or any application to Court under that rule or rule 18.34 is made, when that request or application is fully determined.
- (f) The Liquidator will vacate office under section 171(7) on delivering to the Registrar of Companies the Final Account and Notice saying whether any creditor has objected to his release.
- (g) The Liquidator will be released under section 173(2)(e)(ii) at the same time as vacating office, unless any of the company's creditors objected to the Liquidator's release.

Further information is provided to creditors at Appendix D with regard to the relevant conditions and time limits in relation to rules 18.9 and 18.34.

Other Relevant Information

If any member or creditor requires further explanation on any aspect of the Report they should telephone Amelia Fearn who will be able to deal with such enquiries.

Signed 
 Timothy F Corfield - Liquidator
 Dated: 5 September 2018

Nationwide Construction (UK) Limited
(In Liquidation)

Liquidator's Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	From 19/09/2014 To 18/09/2017 (£)	From 19/09/2017 To 05/10/2018 (£)	Total (£)
Furniture & Equipment	200.00	200.00	0.00	200.00
Goodwill	9,800.00	2,883.34	0.00	2,883.34
Bank Interest Net of Tax		0.01	0.00	0.01
		3,083.35	0.00	3,083.35
PAYMENTS				
Statement of Affairs Fee		3,083.35	0.00	3,083.35
Trade & Expense Creditors	(8,722.00)	0.00	0.00	0.00
Mr G A Wall	(52,000.00)	0.00	0.00	0.00
H M Revenue & Customs (CIS Tax)	(40,000.00)	0.00	0.00	0.00
H M Revenue & Customs (VAT)	(70,000.00)	0.00	0.00	0.00
Ordinary Shareholders	(2.00)	0.00	0.00	0.00
		3,083.35	0.00	3,083.35
Net Receipts/(Payments)		0.00	0.00	0.00
MADE UP AS FOLLOWS				
		0.00	0.00	0.00

GRIFFIN & KING**CHARGE OUT RATES PER HOUR**

Grade	£ 2014	£ 2015	£ 2016	£ 2017	£ 2018
Insolvency Practitioner	365	375	385	395	395
Managers	250 to 315	260 to 325	265 to 335	275 to 345	285 to 345
Senior Case Administrators	135 to 235	150 to 245	160 to 250	155 to 260	175 to 260
Administrators & Junior Administrators	75 to 135	100 to 150	125 to 160	135 to 155	135 to 160
Junior Staff	35 to 75	50 to 100	75 to 115	85 to 135	85 to 135

Matters of particular complexity requiring responsibility of an exceptional kind will be dealt with by the Appointee personally or his senior staff. Where possible and in order to maximise cost effectiveness of the work performed the routine administration of the case is carried out by administrators and junior staff under the supervision of senior staff and/or the Appointee.

All charge-out rates are subject to periodic review. Any material amendments to charge-out rates shall be disclosed to Creditors at subsequent reporting obligations. Time is charged by individual staff to the category of work undertaken, in time units of 6 minutes (being one tenth of an hour)

Charges in relation to secretarial support are accounted for as an overhead cost of the firm and not charged separately to the case.

EXPENSES AND DISBURSEMENTS

Creditors' approval is not required for necessary external disbursements (Category 1) paid to independent third parties. Such disbursements shall be disclosed to Creditors' at subsequent reporting obligations.

Creditors' approval is required for internal disbursements (Category 2) where the cost (or an allocation of cost) is in respect of services provided by the Appointee or his firm. Additionally, where cost is paid to an outside party in which the Appointee or his firm (or any associate) has an interest disclosure and approval is required.

Detailed below are the disbursements that may be charged to the case from time to time, together with the cost and the basis of calculation to the cost.

<u>Disbursement</u>	<u>Cost</u>	<u>Basis of Calculation of Cost</u>
Photocopying for all circulars and general correspondence	4 00 pence per copy.	This is the actual cost of a sheet of white copying paper at £0.04 pence and the actual cost per use of the copier at £0.035 pence.
Postage for all circulars and general correspondence.	The cost is dependent on the class, size & weight	This is the actual cost charged by the Royal Mail (or equivalent postal service) for the postage
Envelopes for all circulars and general correspondence.	7 25 pence per A4 window envelope.	This is the actual cost an envelope used
Letterheads for all circulars and general correspondence.	3.05 pence per letterhead	This is the actual cost of a letterhead used.
Companies House, Land Registry or other search information.	The cost is dependent on the quantity & type of documents required or available.	This is the actual cost of the document download service provided by the agency
Meeting Room Hire for all formally convened Creditor meetings.	£65 for each meeting.	This is the actual cost of hiring the meeting room facilities or if held at our offices in Walsall, as levied by the managing agents of the building; Goodall Management Ltd (a company of which Mr Corfield is a director & shareholder). The amount charged is in line with the cost of alternative external provision
Archive storage boxes for all company books & records.	£4.55 per archive record storage box required	This is the actual cost of each archive storage box
Storage for all the archive storage boxes of books & records.	£5 per annum per archive box	This is the actual invoice cost for storage per archive box at 26/28 Goodall Street, Walsall, West Midlands WS1 1QL (or other storage facilities), levied by Goodall Management Ltd (a company of which Mr Corfield is a director & shareholder) The amount charged is in line with the cost of alternative external provision.
Issue - 1 Jan 2018		

Appendix C - SIP9 Time & Cost Summary

NAT503 - Nationwide Construction (UK) Limited
All Post Appointment Project Codes
From 19/09/2017 To 05/09/2018

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Case Administrator	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration, Planning & Control	0.00	0.80	18.20	0.00	0.60	19.60	4,960.00	253.06
Asset Realisation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditor Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Distribution Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Employee Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	0.30	0.00	0.00	0.00	0.00	0.30	118.50	395.00
Specific Case Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.30	0.80	18.20	0.00	0.60	19.90	5,078.50	255.20
Total Fees Claimed							0.00	
Total Disbursements Claimed							0.00	

Appendix C - SIP9 Time & Cost Summary

NAT503 - Nationwide Construction (UK) Limited
All Post Appointment Project Codes
From 19/09/2014 To 05/09/2018

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Case Administrator	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration, Planning & Control	9.20	2.50	44.60	0.00	0.60	56.90	15,237.00	267.79
Asset Realisation	0.00	0.00	2.00	0.00	0.00	2.00	473.00	236.50
Creditor Administration	0.00	0.00	0.60	0.00	0.00	0.60	141.00	235.00
Distribution Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Employee Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	0.30	1.00	29.60	0.00	0.00	30.90	7,651.50	247.62
Specific Case Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.40	0.00	0.00	0.00	0.40	126.00	315.00
Total Hours	9.50	3.90	76.80	0.00	0.60	90.80	23,528.50	260.23
Total Fees Claimed							0.00	
Total Disbursements Claimed							0.00	

Appendix C (1)

A brief explanation of the type of activity undertaken in each category or classification of work

Classification of Work	Type of Activity
Administration, planning & control	Administrative set-up, case strategy review, case reviews, maintenance of records, statutory responsibilities, annual and other reporting obligations, reviewing post received & sent, IP bonding arrangements, dealing with Crown departments & submission of relevant returns, financial control & bank reconciliations, seeking legal or other advice as appropriate, authority clearances, final reporting & vacation of office.
Asset Realisation	Recovery of book debts, dealings with, director, accountant, bank & factors, enquiry into all assets & valuations, insurance & security arrangements, deal with lease/HP assets, auction, sale, retention of title on goods, dealings with landlord & lease, enquiry & recovery of directors loan account, goodwill, shares & other intangible assets. Recovery of antecedent transactions.
Creditor Administration	Scheduling & agreement of claims, correspondence with creditors, retention of title adjustments, dealings & reports to the creditors committee & dividend review.
Distribution Administration	Review & declaration of dividend to creditors, circulation & reporting.
Employee Administration	Dealing with, and assisting employees, relevant returns, P45s, pension matters, submission of claims to the National Insurance Fund (RPO), review RPO claim & employee residual claim
Investigations	Review of directors' conduct, scrutiny of books & records and accounts, reporting obligations to the Insolvency Service, dealings with directors & other reporting parties, identification of antecedent transactions, breaches of the Insolvency Act, Companies Act or other legislative requirements
Specific Case Matters	Work of an exceptional or detailed nature requiring specific allocation of time for reporting purposes.
Trading	Management of trading operation, accounting for trading & on-going employee issues

Creditors' and members' requests for further information in administration, winding up and bankruptcy

18.9.—(1) The following may make a written request to the office-holder for further information about remuneration or expenses (other than pre-administration costs in an administration) set out in a progress report under rule 18.4(1)(b), (c) or (d) or a final report under rule 18.14—

- (a) a secured creditor;
- (b) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question),
- (c) members of the company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company;
- (d) any unsecured creditor with the permission of the court, or
- (e) any member of the company in a members' voluntary winding up with the permission of the court.

(2) A request, or an application to the court for permission, by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one member or creditor

(3) The office-holder must, within 14 days of receipt of such a request respond to the person or persons who requested the information by—

- (a) providing all of the information requested;
- (b) providing some of the information requested; or
- (c) *declining to provide the information requested.*

(4) The office-holder may respond by providing only some of the information requested or decline to provide the information if—

- (a) the time or cost of preparation of the information would be excessive; or
- (b) disclosure of the information would be prejudicial to the conduct of the proceedings;
- (c) disclosure of the information might reasonably be expected to lead to violence against any person; or
- (d) the office-holder is subject to an obligation of confidentiality in relation to the information

(5) An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing

(6) A creditor, and a member of the company in a members' voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the court within 21 days of—

- (a) the office-holder giving reasons for not providing all of the information requested, or
- (b) the expiry of the 14 days within which an office-holder must respond to a request

(7) The court may make such order as it thinks just on an application under paragraph (6).

Remuneration and expenses: application to court by a creditor or member on grounds that remuneration or expenses are excessive

18.34.—(1) This rule applies to an application in an administration, a winding-up or a bankruptcy made by a person mentioned in paragraph (2) on the grounds that—

- (a) the remuneration charged by the office-holder is in all the circumstances excessive;
- (b) the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
- (c) the expenses incurred by the office-holder are in all the circumstances excessive.

(2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable—

- (a) a secured creditor,
- (b) an unsecured creditor with either—
 - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) the permission of the court, or
- (c) in a members' voluntary winding up—
 - (i) 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
 - (ii) a member of the company with the permission of the court.

(3) The application by a creditor or member must be made no later than eight weeks after receipt by the applicant of the progress report under rule 18.3, or final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question ("the relevant report").

Nationwide Construction (UK) Limited ("the Company")
In Creditors' Voluntary Liquidation

Liquidator's Notice to Creditors' in accordance with
Rule 6.28(2) of the Insolvency (England & Wales) Rules 2016

NOTICE IS HEREBY GIVEN THAT:

- (a) The Liquidator confirms that the affairs of the company are fully wound-up.
- (b) Under rule 18.9 creditors have a right to request further information about the Liquidator's remuneration and expenses.
- (c) Under rule 18.34 creditors have the right to challenge the Liquidator's remuneration and expenses on the grounds that it is or are, in all the circumstances, excessive or inappropriate.
- (d) Creditors may object to the release of the Liquidator, by giving notice in writing to the Liquidator before the end of the prescribed period.
- (e) The prescribed period is the period ending at the later of –
 - i) Eight weeks after delivery of the Notice, or
 - ii) If any request for information under rule 18.9 or any application to Court under that rule or rule 18.34 is made, when that request or application is fully determined
- (f) The Liquidator will vacate office under section 171(7) on delivering to the Registrar of Companies the Final Account and Notice saying whether any creditor has objected to his release.
- (g) The Liquidator will be released under section 173(2)(e)(ii) at the same time as vacating office, unless any of the company's creditors objected to the Liquidator's release.

Signed:
Timothy Frank Corfield
Liquidator



Dated: 5 September 2018