

# WU15

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



Companies House

WEDNESDAY



A11 \*A7L402YI\*  
19/12/2018 #40  
COMPANIES HOUSE

### 1 Company details

Company number 0 7 7 4 5 8 7 0  
Company name in full North West Land Fill Limited

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

### 2 Liquidator's name

Full forename(s) Nicholas S  
Surname Wood

### 3 Liquidator's address

Building name/number 30 Finsbury Square  
Street  
Post town London  
County/Region  
Postcode E C 2 P 2 Y U  
Country

### 4 Liquidator's name ①

Full forename(s) Michael T  
Surname Leeds

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

### 5 Liquidator's address ②

Building name/number 30 Finsbury Square  
Street  
Post town London  
County/Region  
Postcode E C 2 P 2 Y U  
Country

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

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6

**Liquidator's release**

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

☐ Yes

☒ No

7

**Date of final account**

Date

d 1 2 m 0 9 y 2 0 y 1 8

8

**Final account**

☒ The final account is attached

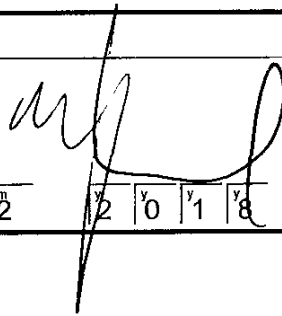
9

**Sign and date**

Liquidator's signature

Signature

X



X

14/12/18

Signature date

d 1 3 m 1 2 y 2 0 y 1 8

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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	Benjamin Malcolm
Company name	Grant Thornton UK LLP
Address	30 Finsbury Square
Post town	London
County/Region	
Postcode	E C 2 P 2 Y U
Country	
DX	
Telephone	0117 305 7600



### 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)

Our ref: N30200325/NSW/JSS/BGM/7

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**Recovery and Reorganisation**  
Grant Thornton UK LLP  
2 Glass Wharf  
Temple Quay  
Bristol  
BS2 0EL  
T +44 (0)117 305 7600  
F +44 (0)117 955 4934

13 September 2018

Dear Sir / Madam

**North West Land Fill Limited - in Liquidation**  
**High Court of Justice No. 9095 of 2014**

Following our appointment as joint liquidators of the above company on 17 December 2015, we are now in a position to conclude the liquidation.

A dividend of 44p in the £ has been paid to the unsecured creditors.

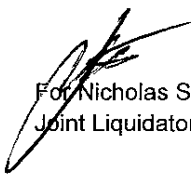
**Notice of no further dividend pursuant to rule 14.37 of the Insolvency (England and Wales) Rules 2016**

We hereby give notice that we are unable to declare any further dividend in the liquidation of the above-named company because any funds realised have already been distributed or used or allocated for defraying the expenses of the administration of the insolvent estate.

We enclose a notice pursuant to section 146 of the Insolvency Act 1986 together with the final account and report of the winding up.

Should you have queries please contact Benjamin Malcolm on 0117 305 7692 or using the telephone number above or email [benjamin.malcolm@uk.gt.com](mailto:benjamin.malcolm@uk.gt.com)

Yours faithfully  
for and on behalf of North West Land Fill Limited



For Nicholas S Wood  
Joint Liquidator

Enc

**Notice pursuant to section 146 Insolvency Act 1986**

North West Land Fill Limited - in Liquidation  
Company number: 07745870

In the High Court of Justice No. 9095 of 2014

Names of liquidators: Nicholas S Wood & Michael T Leeds  
Address: 30 Finsbury Square, London, EC2P 2YU  
IP numbers: 9064 & 15330

It appears to the liquidators that the company's affairs are fully wound up.

This notice is accompanied by an account of the winding up.

Not less than eight weeks after the delivery of this notice, the liquidator will file with the court and the registrar of companies a copy of the account. The eight week period may be extended if any request for information under rule 18.9 of the Insolvency (England and Wales) Rules 2016 or any application to court under that rule, or under rule 18.39 is made and the filing will not take place until the request or application is finally determined.

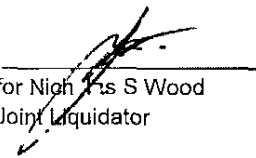
Rule 18.9 provides creditors with rights to request information from the liquidators.

Rule 18.34 provides that creditors have the right to challenge the liquidators' remuneration and expenses.

Further explanation of rules 18.9 and 18.34 is provided as appendices to the account.

When the filing takes place the liquidators will vacate office under section 172(8) of the Insolvency Act 1986. The liquidators will be released under section 174(4)(d) of the Insolvency Act 1986 at the same time as vacating office unless any of the creditors object to the liquidators' release.

A creditor may object to the liquidators' release by giving notice in writing to the liquidators before the end of the eight weeks from delivery of this notice (or within such extension as may occur as described above).

Signed   
for Nicholas S Wood  
Joint Liquidator

Date 13/9/2018

**North West Land Fill Limited - in Liquidation  
In the High Court of Justice No. 9095 of 2014**

**Final account of the joint liquidators**

**1 Introduction**

- 1.1 A winding-up order was made on 8 December 2015 and Michael T Leeds and I were appointed joint liquidators on 17 December 2015.
- 1.2 The following appendices are included with this report:
- Appendix A, an account of our receipts and payments since 17 December 2017, the date to which the last progress report was compiled, and also for the whole liquidation.
  - Appendix B, Statement of Insolvency Practice (SIP) 9 disclosure.
- 1.3 The company's registered number is 07745870.

**2 Events since progress report to 16 December 2017**

- 2.1 I adjudicated on the unsecured claims received and agreed the final level of provable claims at £486,000. A first and final dividend of 43p in the £ was declared by way of letters to the unsecured creditors with agreed claims dated 10 May 2018.
- 2.2 I submitted a final report to creditors dated 10 May 2018. However, shortly thereafter I was informed that one of the claims was now withdrawn and another claim should have been increased. The dividends regarding the withdrawn claim and the incorrect claim were both returned to the estate.
- 2.3 I then paid an equalising dividend to the creditor with an increased claim, followed by a second and final dividend of 1p in the £ to all of the unsecured creditors on their agreed claims, which now totalled £476,000. This final dividend was declared on 14 August 2018.

**3 Assets**

- 3.1 North West Land Fill Ltd (the Company) had apparently intended to invest in a waste recovery plant to be sited at a golf course, which it would acquire (the Scheme). It is understood that negotiations with the golf club regarding the Scheme fell through and the Company was unable to find an alternative location.
- 3.2 The Company had obtained funds totalling £784,000 for the Scheme, primarily from third party pension funds via financial advisors. Following the unsuccessful negotiations with the golf club, between April and November 2013, the Company loaned around £500,000 of investor funds to four entities with a common director or company secretary, without permission from the investors. The balance of the funds was used to settle professional fees relating to the initial phase of the Scheme, including commission paid to financial advisors assisting in obtaining the investor funds.
- 3.3 We pursued the book debts, being the loans obtained from the Company by the entities referred to above and investigated the possible repayment of commission. A settlement was eventually agreed with the company ultimately controlling North West Land Fill Ltd at the time of the Scheme, whereby £579,584 was paid into the liquidation to settle any claims which the joint liquidators or the petitioning creditor might have against the directors or the controlling company.

**4 Liabilities**

- 4.1 There are no preferential creditors in this matter.
- 4.2 We have received and agreed unsecured claims totalling £476,000.

**5 Dividends**

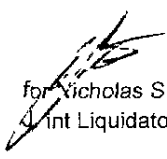
- 5.1 A dividend of 43p in the £ was paid to the unsecured creditors, declared on 10 May 2018.
- 5.2 A further (final) dividend of 1p in the £ was paid to the unsecured creditors, declared on 14 August 2018.

**6 Remuneration and expenses**

- 6.1 Please see Appendix B for details of our remuneration, expenses and payments made to associates in accordance with Statement of Insolvency Practice (SIP) 9.

**7 Data Protection**

- 7.1 Any personal information held by the company will continue to be processed in accordance with completing the liquidation of the company and in accordance with meeting our requirements under applicable Data Protection Legislation/law in the United Kingdom.

  
for Nicholas S Wood  
Joint Liquidator

Date: 13/9/2018

North West Land Fill Limited - in liquidation  
Summary of receipts and payments  
from 17 December 2015 to 12 September 2018

Statement of Affairs Per OR £	From 17/12/2015 to 16/12/2017 £	From 17/12/2017 to 12/09/2018 £	Total £
<b>Receipts</b>			
Book Debts	579,584.00	0.00	579,584.00
ISA Gross Interest	465.68	0.00	465.68
Petitioners Deposit	1,250.00	0.00	1,250.00
	<b>581,299.68</b>	<b>0.00</b>	<b>581,299.68</b>
<b>Payments</b>			
ISA Account Fees	2,696.00	66.00	2,762.00
DTI Cheque Fees	0.60	9.40	10.00
Secretary of State Fees	63,207.57	0.00	63,207.57
Petitioners Costs	99,680.00	0.00	99,680.00
Liquidators Fees	90,000.00	20,000.00	110,000.00
Liquidators Expenses	133.52	0.00	133.52
VAT Irrecoverable	13.74	50,884.10	50,897.84
Professional Fees	46,280.50	0.00	46,280.50
Statutory Advertising	68.70	0.00	68.70
Tax on Interest	93.14	0.00	93.14
Indivisible Balance	0.00	8.55	8.55
Unsecured Creditors	0.00	208,157.86	208,157.86
	<b>302,173.77</b>	<b>279,125.91</b>	<b>581,299.68</b>
<b>Net Receipts/(Payments)</b>	<b>279,125.91</b>	<b>(279,125.91)</b>	<b>0.00</b>
<b>Made up as follows</b>			
	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Note

## Payments, remuneration and expenses to the joint liquidators or their associates (Appendix B)

### Statement of Insolvency Practice (SIP) 9 disclosure

This appendix has been prepared in conjunction with the requirements of the Insolvency Act 1986, the Insolvency (England & Wales) Rules 2016 (the Rules) and Statement of Insolvency Practice 9 (SIP9). In summary, it covers

- fee basis
- work done by the joint liquidators and their team during the period
- hourly charge out rates
- disbursements and expenses
- sub-contracted out work
- payments to associates
- relationships requiring disclosure
- information for creditors (rights, fees, committees)

## Fee basis of the joint liquidators

On 11 May 2017 the creditors resolved that remuneration of the joint liquidators be calculated according to the time properly spent by them and their staff in attending to matters arising in the liquidation. It was further agreed that the fee estimate be £110,000. You will note from both the summary of receipts at payments at Appendix A and the SIP 9 analysis below that the joint liquidators' final remuneration is £110,000.

During the period from 17 December 2017 to 11 September 2018 (the Period) time costs were incurred totalling £13,285 represented by 54 hours at an average of £248 per hour (as shown in the 'Work done' section below). Details of the work done are provided in the respective section below.

As at Period end the time costs in the fees estimate and expenses are roughly the same as the expense estimate given to the creditors prior to the determination of our fee basis.

## Work done by the joint liquidators and their team during the Period

We are required to detail costs of actual work done in the Period, including any expenses incurred in connection with it, as against any fees estimate provided. Our fees estimate was included within our letter to creditors dated 21 April 2017. We are also required to provide narrative explanation of the work done. The following tables (narrative followed by numerical) set out this information. Where applicable, we include explanation of the impact and implications of any variances from the fees estimate and a numerical fees estimate variance analysis.

Area of work	Work done	Why the work was necessary	Financial benefit to creditors	Fees and expenses incurred		
Creditors				36.10 hrs	£8,074	£/hr 223.66
Unsecured	<ul style="list-style-type: none"> <li>Notice issued for any creditor not yet having lodged a claim to do so, adjudication on claims, claim agreement, payments of two dividends to creditors</li> </ul>	<ul style="list-style-type: none"> <li>To agree creditor claims and make a distribution</li> </ul>	<ul style="list-style-type: none"> <li>Dividends at a combined rate of 44p in the £ paid to unsecured creditors on their agreed claims</li> </ul>			
Administration				17.45 hrs	£5,211	£/hr 298.62
Treasury, billing & funding	<ul style="list-style-type: none"> <li>Upkeep of cashbook and Insolvency Service Account and receipts and payments</li> </ul>	<ul style="list-style-type: none"> <li>To properly keep accounts and process receipts and payments</li> </ul>	<ul style="list-style-type: none"> <li>Receipts and payments include dividend to creditors</li> </ul>			
Tax	<ul style="list-style-type: none"> <li>Review any potential tax</li> </ul>	<ul style="list-style-type: none"> <li>Any tax would be payable as a cost of the liquidation</li> </ul>	<ul style="list-style-type: none"> <li>Any tax liabilities must be paid or provided for before a dividend can be paid</li> </ul>			
General	<ul style="list-style-type: none"> <li>Administration and all general tasks necessary to carry out statutory duties</li> </ul>	<ul style="list-style-type: none"> <li>Necessary for administration of the liquidation</li> </ul>	<ul style="list-style-type: none"> <li>No direct benefit</li> </ul>			

Detailed SIP9 time cost analysis for the period and fee estimate variance analysis as at period end

Job(s) 1580704 - Closing , 1475128 - Compulsory Liquidation

Period from 17/12/2017 to 12/09/2018

Area of work	Partner		Manager		Executive		Administrator		Period total			Cumulative total as at period end		
	Hrs	£	Hrs	£	Hrs	£	Hrs	£	Hrs	£	£/hr	Hrs	£	£/hr
Realisation of assets:									0.00	0.00	0.00	28.85	11,009.75	381.62
Books & other debts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25	1,493.50	351.41
General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.60	9,516.25	386.84
Investigations									0.00	0.00	0.00	195.20	59,558.25	305.11
Other assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.15	1,344.75	165.00
Debtor/director/senior employees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	561.00	280.50
General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.05	57,652.50	311.55
Creditors									36.10	8,074.00	223.66	56.70	13,534.50	238.70
Unsecured	0.00	0.00	6.10	2,074.00	0.00	0.00	30.00	6,000.00	36.10	8,074.00	223.66	56.70	13,534.50	238.70
Administration:									17.45	5,211.00	298.62	132.20	36,072.50	272.86
Treasury, billing & funding	0.00	0.00	0.40	136.00	1.85	333.00	3.90	754.00	6.15	1,223.00	198.86	17.65	4,162.00	235.81
Tax	0.00	0.00	0.20	82.00	0.00	0.00	0.00	0.00	0.20	82.00	410.00	48.30	10,859.00	224.82
Pensions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	196.00	163.33
General	1.40	856.00	5.30	2,170.00	0.00	0.00	4.40	880.00	11.10	3,906.00	351.89	65.05	20,855.50	320.61
Total	1.40	856.00	12.00	4,462.00	1.85	333.00	38.30	7,634.00	53.55	13,285.00	248.09	412.95	120,175.00	291.02

Total fees billed £110,000.00

#### Notes

- Partner includes partners and directors
- Manager includes associate directors and managers
- Executive includes assistant managers and executives
- Due to enhancements to our SIP9 reporting systems, allocation of time against areas of work may differ to previous periods, however this does not affect overall total time costs

#### Hourly charge out rates

Time is charged in units of 6 minutes for each grade of staff used. The hourly charge out rates applied during the Period are as follows

Grade	From 17/12/2017 to date	
	Insolvency & pensions £/hr	Tax £/hr
Partner	510-650	745
Director	380-545	595
Associate director	340-495	485
Manager	340-420	410
Assistant manager	300-350	340
Executive	245-325	315
Administrator	165-240	170-235
Treasury	180	-
Support	150-155	-

The current charge out rates apply for the 12 month period commencing 1 October 2017. We reserve the right to amend our charge out rates at the end of this period. Any amendments will be detailed within the next report following such an amendment.

## Disbursements and expenses

Disbursements are expenses met by and reimbursed to an office holder in connection with an insolvency appointment and fall into two categories

### Category 1 disbursements

These are also known as 'out of pocket expenses' and are payments to independent third parties where there is specific expenditure directly referable to the insolvent estate, they can be drawn without prior approval and consist of the following categories

- Travel and subsistence – these costs are incurred by staff in attending trading premises or meetings, for example
- Office costs – these are costs such as postage or courier charges which are incurred in managing the case
- Statutory costs – these are costs such as bonding and advertising relating specifically to the case, which are required by statute
- They also include expenses which have been paid using a Grant Thornton Loan, the balance of which (if any) can be seen on the joint liquidators' receipts and payment account at Appendix A

### Category 2 disbursements

These are expenses that are directly referable to the insolvent estate but not a payment to an independent third party. They may include shared or allocated costs that may be incurred by an office holder or their firm, and that can be allocated to the appointment on a proper and reasonable basis. Category 2 disbursements require approval in the same manner as an office holder's remuneration.

To the extent that recovery of category 2 disbursements is sought, this will be for mileage only. Accordingly, the following resolution was made by the creditors on 11 May 2017:

The joint liquidators be authorised to draw disbursements on the basis that out of pocket expenses are charged at cost and mileage is charged at standard rates used from time to time by Grant Thornton UK LLP.

Mileage is charged at 45p a mile. VAT is added as appropriate.

Details of these costs are also provided in the table below.

#### Statement of disbursements and expenses incurred in the Period

Expenses properly incurred by the joint liquidators in the Period, which are not disbursements and have not been fully paid are disclosed in addition to disbursements incurred in the Period.

Category	Incurred in the Period (£)	Incurred as at Period end (£)	Of which paid by the estate as at Period end (£)
Category 1 disbursements			
Specific bond [JLT]:	0 00	20 00	20 00
Statutory advertising [Courts Advertising Ltd]:	0 00	101 52	101 52
Land Registry fees	0 00	12 00	12 00
Category 2 disbursements			
None			
Expenses			
Professional fees [Taylor Wessing LLP]:	0 00	46,280 50	46 280 50
Statutory advertising [Timecut Ltd]:	0 00	68 70	68 70

#### Sub-contracted out work

We confirm that, in the Period, we have not sub-contracted out any work that could otherwise have been carried out by us or our team

#### Payments to associates

Where we have enlisted the services of others we have sought to obtain the best value and service. In the interest of transparency, we disclose below services we have sought from within our firm or from a party with whom (to the best of our knowledge) our firm, or an individual within our firm, has a business or personal relationship.

Service provider	Services enlisted	Cost of service
Grant Thornton UK LLP	• Tax work/advice (narrative is included within the above narrative of work done)	• £82 (0 20 hours at £410 per hour)

## Relationships requiring disclosure

We confirm that we are not aware of any business or personal relationships with any parties responsible for approving the joint liquidators' fee basis, or who provide services to us as joint liquidators, which may give rise to a potential conflict

## Information for creditors

Provided below is information to help creditors to understand their rights in insolvency and regarding officeholders' fees, and the roles and functions of committees.

R3 is the trade association for the UK's insolvency, restructuring, advisory and turnaround professionals. Amongst other things, R3 has made available written guidance for stakeholders affected by insolvency, in particular creditors, for some of which the web links are provided below

Where web links are provided for the information, we will supply this information by post, free of charge on request

'Office holder' means, for example, the appointed administrator(s), liquidator(s) or trustee(s) in bankruptcy

### R3 creditor guides

- Rights of creditors during an insolvency process guides <https://www.r3.org.uk/what-we-do/publications/professional/creditors-guides>
- Background information regarding the fees of officeholders. <https://www.r3.org.uk/what-we-do/publications/professional/fees>
- Liquidation/Creditors' committees and commissioners <https://www.r3.org.uk/media/documents/publications/professional/R3-Guide-to-Creditors-Committees.pdf>

### Creditors' and members' rights to request information about remuneration or expenses under r18.9 of the Rules

(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)

#### **Creditors' and members' rights to challenge the office-holder's remuneration and expenses under r18.34 of the Rules**

(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")

# WU15

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



## Presenter information

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Contact name Benjamin Malcolm

Company name Grant Thornton UK LLP

Address 30 Finsbury Square

Post town London

County/Region

Postcode E C 2 P 2 Y U

Country

DX

Telephone 0117 305 7600



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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)