

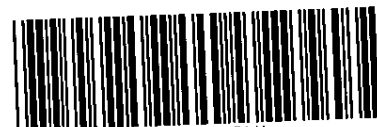
LIQ03

Notice of progress report in voluntary winding up



Companies House

THURSDAY



A28 *A72RW1CH* #67
29/03/2018
COMPANIES HOUSE

1 Company details

Company number 0 7 7 6 9 5 0 8

Company name in full R & E Arnett Ltd

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

2 Liquidator's name

Full forename(s) Catherine

Surname Lee-Baggaley

3 Liquidator's address

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

Country

4 Liquidator's name ①

Full forename(s) Ian Michael

Surname Rose

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

5 Liquidator's address ②

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

Country

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

LIQ03

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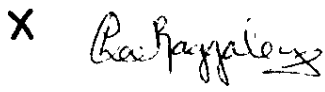
6 Period of progress report

From date	^d 0	^d 2	^m 0	^m 2	^y 2	^y 0	^y 1	^y 7
To date	^d 0	^d 1	^m 0	^m 2	^y 2	^y 0	^y 1	^y 8

7 Progress report

☐ The progress report is attached

8 Sign and date

Liquidator's signature	<div>Signature</div> <div>  </div>	X
Signature date	^d 2 ^d 7 ^m 0 ^m 3 ^y 2 ^y 0 ^y 1 ^y 8	

LIQ03

Notice of progress report in voluntary winding up



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	Jodie Norris
Company name	Silke & Co Limited
Address	1st Floor Consort House
Post town	Waterdale
County/Region	Doncaster
Postcode	D N 1 3 H R
Country	
DX	
Telephone	01302 342875



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

R & E Arnett Ltd
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £	From 02/02/2017 To 01/02/2018 £	From 02/02/2016 To 01/02/2018 £
ASSET REALISATIONS		
10,000.00 Plant & machinery	NIL	11,000.00
100.00 Motor vehicles	NIL	1,000.00
100.00 Stock	NIL	1,000.00
Uncertain Book debts	NIL	2,930.02
Cash at Bank	91.00	300.20
	91.00	16,230.22
OTHER REALISATIONS		
Bank interest, gross	NIL	8.44
	NIL	8.44
COST OF REALISATIONS		
Specific bond	NIL	100.00
Preparation of Statement of affairs	NIL	5,000.00
Liquidator's fees	581.66	8,771.66
Agents'/Valuers' fees	NIL	2,000.00
Telephone/Printing/Fax	62.90	62.90
Re-direction of mail	NIL	160.00
Statutory advertising	NIL	207.00
Software Charges	18.75	18.75
	(663.31)	(16,320.31)
PREFERENTIAL CREDITORS		
(2,381.36) Employees' Claims (Arrears & Holiday)	NIL	NIL
	NIL	NIL
UNSECURED CREDITORS		
(7,757.07) Trade & expense	NIL	NIL
(25,199.04) Employees' Claims (Redundancy & No	NIL	NIL
(50,000.00) Director's Loan Account (Martin Tilley)	NIL	NIL
(9,434.04) HSBC Bank Plc	NIL	NIL
(1,500.00) Corp tax/PAYE/NIC	NIL	NIL
	NIL	NIL
DISTRIBUTIONS		
(1.00) Ordinary shareholders	NIL	NIL
	NIL	NIL
(86,072.51)	(572.31)	(81.65)
REPRESENTED BY		
Estate Account		(81.65)
		(81.65)

R & E Arnett Ltd
(In Liquidation)
Supplementary Information

Registered Office / Home Address

c/o Silke & Co Ltd 1st Floor
Consort House
Waterdale
Doncaster
DN1 3HR

Registered Number

07769508

Appointment Details

First Partner - Catherine Lee-Baggaley
1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
Appointment Date - 02/02/2016

Second Partner - Ian Michael Rose
1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
Appointment Date - 02/02/2016

Changes to Office Holders

None

Additional Information

Dividends / Distributions / Consigned Funds : E = Equalising

Dividend Type	Date	Admitted	Number	Paid	p in £
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No Dividends Paid

Unrealisable Assets

None

Details of Basis of Remuneration

Time costs

Statement of Remuneration / Expenses
For period 02/02/2017 to 01/02/2018

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Liquidator's fees	581.66	0.00	0.00	581.66
Telephone/Printing/Fax	62.90	0.00	0.00	62.90
Software Charges	18.75	0.00	0.00	18.75
	663.31	0.00	0.00	663.31

Statement on Fee / Expenses Estimates



SILKE & CO LTD

1st Floor Consort House, Waterdale, Doncaster, DN1 3HR
Tel: 01302 342875 - Fax: 01302 342986
Email: admin@silkeandco.co.uk - Web: www.silkeandco.co.uk

NOTICE OF GENERAL USE OF WEBSITE

Company Name: R & E Arnett Ltd – In Liquidation (“the Company”)
Company Number: 07769508

This Notice is given under Rule 1.50 of the Insolvency (England & Wales) Rules 2016 (“the Rules”). It is delivered by the Joint Liquidators of the Company, Catherine Lee-Baggaley & Ian Michael Rose of Silke & Co Ltd, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR who were appointed by the members and creditors.

Accessing documents

The Joint Liquidators have chosen to deliver all future documents (other than those listed below) to members and creditors by making them available for viewing and downloading on the website set out below:

- Website: **www.silkeandco.co.uk**
- Username: **REArnett**
- Password: **RJ3VC**

Documents will be uploaded to this website without further notice to members and creditors and the Joint Liquidators will not be obliged to deliver any such documents to any recipient of this notice unless it is requested.

Requesting hard copies

Recipients of this notice may at any time request a hard copy of any or all of the following:

- (i) documents currently available for viewing on the website; or
- (ii) future documents that may be made available there.

To request one or more hard copies, please contact Jodie Norris by telephone or post (details above) or by email jodie.norris@silkeandco.co.uk

Documents that will not be uploaded to the website

The following documents will not be uploaded to the website, but instead will be delivered by post or by email as required:

- (i) a document for which personal delivery is required;
- (ii) a notice under rule 14.29 of the Insolvency (England & Wales) Rules 2016 of intention to declare a dividend; and
- (iii) a document which is not delivered generally.

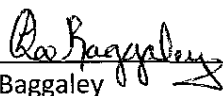
SILKE & CO LTD

1st Floor Consort House, Waterdale, Doncaster, DN1 3HR
Tel: 01302 342875 - Fax: 01302 342986
Email: admin@silkeandco.co.uk - Web: www.silkeandco.co.uk

Documents that are likely to be uploaded to the website

In Liquidation, the following reports and notices will be issued:

Document	Approximate Timescale (from commencement of liquidation)
Creditors Guide to Liquidators Fees	Immediately
Creditors Guide to CVLs	Immediately
Creditor Claim Form	Immediately
Opting Out of Receiving Documents Guide	Immediately
Agreement to Correspondence by Email	Immediately
R3 Guide to Committees	Immediately
S98 Report	Immediately
Annual Progress Reports	Within 2 months of the anniversary
Final Account	Unknown

Signed: 
Catherine Lee-Baggaley

Dated: 27-3-18



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OPTING OUT OF RECEIVING DOCUMENTS

The consequences of opting-out

Most future documents will not be sent to creditors by post. Nevertheless, the Joint Liquidators are required to inform creditors of their rights to opt out of receiving documents.

Creditors have the right to elect to opt out of receiving further documents about the Liquidation unless:

- (i) the Insolvency Act 1986 requires a document to be delivered to all creditors without expressly excluding opted-out creditors;
- (ii) it is a notice relating to a change in the office-holder or the office-holder's contact details; or
- (iii) it is a notice of a dividend or proposed dividend or a notice which the court orders to be sent to all creditors or all creditors of a particular category to which the creditor belongs.

Opting-out will not affect the creditor's entitlement to receive dividends should any be paid to creditors.

Unless the Insolvency (England & Wales) Rules 2016 provide to the contrary, opting-out will not affect any right the creditor may have to vote in a decision procedure or to participate in a deemed consent procedure although the creditor will not receive notice of it.

A creditor who opts out will be treated as having opted out in respect of any consecutive insolvency proceedings of a different kind in respect of the same company.

How to opt out

A creditor may at any time elect to be an opted-out creditor.

The creditor's election to opt out must be by a notice in writing authenticated and dated by the creditor.

The creditor must deliver the notice to the Joint Liquidators (details below).

How to opt back in

The creditor may at any time revoke the election to opt out by a further notice in writing, authenticated and dated by the creditor and delivered to the Joint Liquidators (details below).

Contact details

Case Administrator – Jodie Norris
Telephone – 01302 342875
Email Address – jodie.norris@silkeandco.co.uk



SILKE & CO LTD

1st Floor Consort House, Waterdale, Doncaster, DN1 3HR
Tel: 01302 342875 - Fax: 01302 342986
Email: admin@silkeandco.co.uk - Web: www.silkeandco.co.uk

AGREEMENT TO CORRESPONDENCE BY EMAIL

Company Name: R & E Arnett Ltd– In Liquidation
Company Number: 07769508

Further to recent changes in legislation, I would be grateful to receive your confirmation by return that all future correspondence relating to the above named Company can be issued to you in email form. This change would ensure that all correspondence is guaranteed to be received in a timely manner going forward.

If you are agreeable to the above, I would be grateful if you could provide the relevant email address, sign and date the letter in the space provided below, and return one copy of this letter to the Joint Liquidators by post, or by email to jodie.norris@silkeandco.co.uk

Should you have any queries regarding the above please contact Jodie Norris, in the first instance.

Email address: _____

Name of Creditor: _____

Signed: _____

Name: _____

Relationship to creditor: _____

Date: _____