

Liquidator's Progress Report**S.192****Pursuant to Sections 92A, 104A and 192 of the
Insolvency Act 1986**

To the Registrar of Companies

Company Number

07770739

Name of Company

(a) Insert full name of
company

(a) BCB WIGAN (CLUB) LIMITED

(b) Insert full name(s) and
address(es)

I (b)

Paul Gordon-Saker of Carrington Mitchell, Raincliffe House, Barker Lane, Brampton,
Chesterfield, Derbyshire, S40 1DUthe liquidator of the company attach a copy of my Progress Report under section 192 of the
Insolvency Act 1986

The Progress Report covers the period from 05 September 2015 to 6 January 2016

Signed



Date 6 January 2016

Presenter's name,
address and reference (if
any)Paul Gordon-Saker
Carrington Mitchell
Raincliffe House, Barker Lane
Brampton
Chesterfield
Derbyshire
S40 1DU

TUESDAY



A4YXHJL

A20

19/01/2016

#297

A07

COMPANIES HOUSE

08/01/2016

#203

COMPANIES HOUSE

BCB WIGAN (CLUB) LIMITED IN LIQUIDATION

FINAL REPORT

6 January 2016

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1. COMPANY INFORMATION

COURT DETAILS

OF

REGISTERED NAME, ADDRESS AND NUMBER

BCB Wigan (Club) Limited (In Liquidation), ("the Company")

Registered office Tapton Park Innovation Centre, Brimington Road,
Chesterfield, Derbyshire, S41 0TZ, United Kingdom

Former Registered Office 35-54 King Street, Wigan, WN1 1DY

Registered Number 07770739

Other trading names NA

LIQUIDATION APPOINTMENT DETAILS

Paul Gordon-Saker was appointed Liquidator of BCB Wigan (Club) Limited on the 5 September 2013

2 INTRODUCTION

The purpose of this report is to provide a final report to creditors and to put creditors on notice of the Liquidators intention to resign and seek release from office. The report details the acts and dealing of the Liquidators and it should be read in conjunction with previous correspondence to creditors.

3. BACKGROUND

The Liquidator was appointed on 05 September 2013 which followed meetings of the members and creditors of the Company.

4. ASSET REALISATIONS

The Liquidators Receipts and Payment account for the period from 5 September 2015 to 6 January 2016 is attached at appendix 1.

The Liquidators Summarised Receipts and Payments Account for the period 5 September 2013 to 6 January 2016 is attached at appendix 2.

Assets

The company had no assets.

5. INVESTIGATION

An initial investigation into the company's affairs was undertaken to establish whether there were any potential asset recoveries or conduct matters that justified further investigation

There were no matters that justified further investigation in the circumstances of this appointment

A return(D2) on the conduct of any individuals, who have been directors of the Company in the three years prior to the insolvency, is required to be submitted to the Secretary of State within six months of our appointment I would confirm that our return(D2) has been submitted

6 CREDITORS

Unsecured creditors

Creditors' claims, as per the statement of affairs totalled £88,582 13 and the agreed creditors' claims amounted to £50,248 09

Unfortunately there were insufficient funds to pay any class of creditor

7. COSTS AND EXPENSES

The payments shown on the summary of the Receipts and Payments at Appendix I are in the main self-explanatory

Pre-Appointment Remuneration

The members and creditors previously authorised the payment of a fee of £2,500 00 for assistance with the statement of affairs and producing and circulating the notices for the meetings of members and creditors prior to my appointment at a meeting held on 5 September 2013

The fee was paid by Richard Qualter being the director of the company, prior to the S98 meeting

Liquidator's Remuneration

The Liquidator's remuneration was based on a time cost basis in relation to this assignment, as authorised by creditors at the S98 Meeting in accordance with the following resolution

"That the Liquidator is authorised to draw his remuneration on the basis of time properly spent by him and his staff, such time costs to be drawn on account from time to time as funds permit "

Summary of Costs

The Liquidator's time costs for the period 5 September 2015 to 6 January 2016 totals £1,900 representing 9 5 hours at an average hourly rate of £200 These are detailed at Appendix 3 1

The total time costs for the period of appointment amount to £3,895 50 These are detailed at Appendix 3 I have not drawn any money in respect of these costs

The Liquidator's disbursements which have been incurred and not yet paid during the period are detailed below

Type	Amount £
Bond	30 00
Advertising	360 00
Case Management	110 00

A copy of 'A Creditors Guide to Liquidators' Fees' together with the firms charge-out rate and disbursement policy may be obtained on request

Other professional Costs

No further professional fees have been incurred during the time of appointment

8 FURTHER INFORMATION

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Liquidator's remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

9 CONCLUSION

A meeting was convened for 6 January 2016 at 14 00 followed by a meeting of creditors at 14 15 and ad was held at Raincliffe House, Barker Lane, Chesterfield, S40 1DU. Please note that this meeting was purely a formality and there was no necessity to attend. The only information that was presented to this meeting comprised this report and the attachments.

If you did not wish to attend the meeting of creditors personally then the proxy form must have been returned by the date and time specified in the notice in order for your claim to be admitted for voting purposes. If you had not previously submitted a proof of debt in these proceedings you must have submitted one along with the proxy form.

The proxy form should have nominated a proxy-holder, which may be have been chairman of the meeting, and who have voted in accordance with your instructions. The Chairman was Nathalie Makarem. Please note that if proxies were given to the Official Receiver they were invalid.


The meeting was for the purpose of the Liquidator resigning from office and seeking his release and this was detailed in the resolution on the proxy form. As there was no objection to the Liquidator's resignation then the Liquidator will be released upon giving notice of the resignation to the Registrar of Companies in accordance with Rule 4 122(1).

Should you have any queries regarding this matter, or the contents of this report, please do not hesitate to contact Nathalie Makarem on 0845 206 8690



Paul Gordon-Saker
Liquidator

From 05 September 2013 To 6 January 2016

S of A £		£	£
UNSECURED CREDITORS			
(7,116 52)	HM Revenue & Customs	NIL	
(81,465 61)	Trade Creditor	NIL	
		<hr/>	NIL
(88,582 13)			<hr/> NIL <hr/>
REPRESENTED BY			
		<hr/>	
			<hr/> NIL <hr/>
			
		Paul Gordon-Saker	
		Liquidator	

**BCB Wigan (Club) Limited - In Creditors Voluntary Liquidation
Liquidator's Abstract of Receipts & Payments**

From 05 September 2015 To 06 January 2016

S of A £	From 05/09/14	From 05/09/15
	To 04/09/15	To 04/09/16

UNSECURED CREDITORS

(7,116 52)	HM Revenue & Customs	NIL	NIL
(81,465 61)	Trade Creditor	NIL	NIL
		NIL	NIL
		NIL	NIL

REPRESENTED BY

NIL



Paul Gordon-Saker
Liquidator

BCB Wigan (Club) Limited
Additional Notes to the Liquidator's Abstract of Receipts & Payment in accordance with Rule
4 126(1E) of the Insolvency Rules 1986 (as amended)
From 05 September 2015 To 06 January 2016

Amounts Paid to Holders of Debentures & Security

Holder of Debenture / Security	Type of Debenture /Security	Value of Debenture / Security (£)	Total Paid to Holders of Debenture / Security (£)
	Total	NIL	NIL

Preferential Dividends

Date of Dividend	Number of Creditors Participating	Total Value of Claims of Creditors Participating (£)	Rate of Dividend (Pp in £)	Total Paid to Creditors (£)
		Total	NIL	NIL

Unsecured Dividends

Date of Dividend	Number of Creditors Participating	Total Value of Claims of Creditors Participating £	Rate of Dividend (p in £)	Total Paid to Creditors (£)
		Total	NIL	NIL

Contributories Distributions

Date of Distribution	Share Class	Nominal Value per Share £	Amount Paid Per Share (£)	Total Paid to Contributories £
			Total	NIL

BCB Wigan (Club) Limited
Additional Notes to the Liquidator's Abstract of Receipts & Payment in accordance with Rule
4 126(1E) of the Insolvency Rules 1986 (as amended)
From 05 September 2015 To 06 January 2016

The amount of interest paid under Section 189 of the Insolvency Act 1986 (as amended)

£NIL

Estimate of the value of the Companies Net Property which has been made under Rule 4 49(2)(a)(ii) of the Insolvency Rules 1986 (as amended)

£NIL

Assets which have proved to be unrealisable, including the value of those assets which had been made for the purpose of Rule 4 49(2)(a)(ii) of the Insolvency Rules 1986 (as amended)

£NIL

Amount paid into the Insolvency Services Account in respect of unclaimed dividends payable to creditors in the winding up

£NIL

Amount paid into the Insolvency Services Account in respect of other unclaimed dividends

£NIL

Amount paid into the Insolvency Services Account in respect of moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company

£NIL

Signed  Paul Gordon-Saker

500		10	300	10
100	100	20	750	20
200	200	30	200	30
300	300	40	175	40
400	400	50	160	50
500	500	60	150	60
600	600	70	75	70

Classification of work function	Partner	Senior Manager	Manager	Assistant Manager	Senior Administrator	Administrator	Assistant Administrator	Total Hours	Time Cost £	Average Hourly Rate
Administration and planning	1	15	0	7	0	0	0	9.5	£1,900.00	£200.00
Investigations	0	0	0	0	0	0	0	0	£0.00	0
Realisation of assets	0	0	0	0	0	0	0	0	£0.00	0
Trading	0	0	0	0	0	0	0	0	£0.00	0
Creditors	0	0	0	0	0	0	0	0	£0.00	0
Case specific matters	0	0	0	0	0	0	0	0	£0.00	0
Total hours	1	15	0	7	0	0	0	9.5		
Total fees claimed (£)	300	375	0	1225	0	0	0		£1,900.00	£200.00

Signed

Paul Gordon-Saker

Category				
Partner	1	15	0	7
Senior Manager	0	0	0	0
Manager	0	0	0	0
Assistant Manager	0	0	0	0
Senior Administrator	0	0	0	0
Administrator	0	0	0	0
Assistant Administrator	0	0	0	0
Total	1	15	0	7