

In accordance with
Rule 5.10 of the
Insolvency (England &
Wales) Rules 2016 &
Section 94(3) of the
Insolvency Act 1986.

LIQ13

Notice of final account prior to dissolution in MVL



Companies House

FRIDAY



A26 *A86NV82K* #92
31/05/2019
COMPANIES HOUSE
www.gov.uk/companieshouse

1 Company details

Company number 0 9 2 6 0 2 5 6

Company name in full Chew Live Ltd

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

2 Liquidator's name

Full forename(s) Christopher David

Surname Horner

3 Liquidator's address

Building name/number ROBSON SCOTT ASSOCIATES

Street 49 DUKE STREET

Post town DARLINGTON

County/Region CO DURHAM

Postcode DL3 7SD

Country

4 Liquidator's name

Full forename(s)

Surname

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

5 Liquidator's address

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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6	Final account																	
	<input checked="" type="checkbox"/> I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.																	
7	Sign and date																	
Liquidator's signature	<div>Signature</div> <div>X  X</div>																	
Signature date	<table border="1"><tr><td>^d</td><td>^d</td><td>^m</td><td>^m</td><td>^y</td><td>^y</td><td>^y</td><td>^y</td></tr><tr><td>3</td><td>0</td><td>0</td><td>5</td><td>2</td><td>0</td><td>1</td><td>9</td></tr></table>	^d	^d	^m	^m	^y	^y	^y	^y	3	0	0	5	2	0	1	9	
^d	^d	^m	^m	^y	^y	^y	^y											
3	0	0	5	2	0	1	9											

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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 **Daniel Harrison**

Company name **Robson Scott Associates Ltd**

Address **47-49 Duke Street**

Darlington

Post town **County Durham**

County/Region

Postcode **D L 3 7 S D**

Country

DX

Telephone **01325 365 950**



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

NOTICE TO ACCOMPANY FINAL ACCOUNT

CHEW LIVE LTD ("THE COMPANY") - IN MEMBERS' VOLUNTARY LIQUIDATION

TRADING AS: CHEW TV

(COMPANY NUMBER 09260256)

NOTICE IS GIVEN to the members of the above-named Company by Christopher David Horner under rule 5.10 of The Insolvency (England and Wales) Rules 2016 that:

1. the Company's affairs have been fully wound up;
2. the Liquidator having delivered copies of the final account to the members must, within 14 days of the date on which the final account is made up, deliver a copy of the account to the Registrar of Companies;
3. the Liquidator will vacate office under section 171(6) of The Insolvency Act 1986, and be released under section 173(2)(d) on delivery of the final account to the Registrar of Companies.

Members requiring further information regarding the above, should either contact me at 47-49 Duke Street, Darlington, County Durham, DL3 7SD, or contact Daniel Harrison by telephone on 01325 365 950, or by email at dharrison@robsonscott.co.uk.

Signed



Christopher David Horner, Liquidator

Dated

30 . 5 . 2019

LIQUIDATOR'S FINAL REPORT ON THE LIQUIDATION OF CHEW LIVE LTD T/A CHEW TV – ("THE COMPANY")

STATUTORY INFORMATION

Company Name: Chew Live Ltd

Company Number: 09260256

Registered Office: C/o Robson Scott Associates, 49 Duke Street, Darlington, Co. Durham, DL3 7SD

Former Registered Office: 86-90 Paul Street London EC2A 4NE

Trading Name: Chew TV

INTRODUCTION

I, Christopher David Horner, of Robson Scott Associates Limited, 49 Duke Street, Darlington, DL3 7SD was appointed as Liquidator of the above Company on 30 January 2018.

This report covers the period of the Liquidation from my appointment to 30 May 2019. This report should be read in conjunction with any previous reports to creditors.

RECEIPTS AND PAYMENTS ACCOUNT

My Receipts & Payments Account for the period from 30 January 2018 to 30 May 2019 is attached at Appendix 1.

The balance of funds are held in the estate bank account.

ASSET REALISATIONS AND ASSETS STILL TO BE REALISED

The Declaration of Solvency presented at the meeting of members on 30 January 2018 advised that the Company had assets as detailed below:-

Asset	Book Value	Estimated to Realise	Realised to Date
Cash at Bank	£30,794	£30,794	£33,794.32

Realisations to date are as follows:-

Cash at Bank – At the date of appointment the Company had cash at bank of approximately £30,794. Funds of £33,794.32 have been received and the Company's bank account closed. No further funds are anticipated in this respect.

VAT is recoverable in this matter as the Company was previously VAT registered.

No further realisations are anticipated from the Company.

PAYMENTS

The Board previously authorised the payment of a fee of £2,500 plus VAT and disbursements for preparing the Declaration of Solvency, producing and circulating the notices for the meeting of Members prior to my appointment at a meeting held on 30 January 2018.

The fee for preparing the Declaration of Solvency and convening the meeting was paid by the Company.

I have not sought to draw any remuneration for my post appointment work as my total fee for this engagement was agreed under the fee paid for the pre appointment works.

A description of the routine work undertaken in the Liquidation to date is as follows:

1. Statutory

- Preparing the documentation and dealing with the formalities of appointment.
- Statutory notifications and advertising.
- Preparing documentation required.
- Dealing with all routine correspondence.
- Maintaining physical case files and electronic case details on CCH Insolvency.
- Review and storage.
- Case bordereau.
- Case planning and administration.
- Preparing reports to members
- Convening and holding meetings of members

2. Cashiering

- Maintaining and managing the Liquidator's cashbook and bank account.
- Ensuring statutory lodgements and tax lodgement obligations are met.

3. Creditors

- Dealing with member and creditor correspondence and telephone conversations.
- Preparing reports to members and creditors.
- Maintaining creditor information on CCH Insolvency.
- Seeking clearance from HMRC.

4. Realisation of Assets

- Liaising with the Company's bank regarding the closure of the account.

Category 1 Disbursements, which do not require approval, have been paid as follows:-

Disbursement	Payee	Incurred	Paid
Specific Bond	Willis Limited	£49.00	£49.00
ID Checks	Veriphy	£4.00	£4.00
VAT Irrecoverable	HM Revenue & Customs	£5.57	£5.57
Stationary and Postage	Royal Mail	£27.88	£27.88
Statutory Advertising	The Stationary Office	£328.00	£328.00

The choice of professionals was based on my perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of my fee arrangement with them. The fees charged have been reviewed and I am satisfied that they are reasonable in the circumstances of this case.

No Category 2 Disbursements have been incurred and discharged.

A copy of this firm's policy for charging disbursements is enclosed for your information. Robson Scott Associates Limited or any successor firm reserves the right to change the scale rates and grade structure of staff as and when appropriate.

A Member may, with the permission of the court or with at least 5% of the total voting rights of all the Members having the right to vote at general meetings of the company request further details of the Liquidator's remuneration and expenses, within 21 days of receipt of this report.

A Member may, with the permission of the court or with at least 10% of the total voting rights of all the Members having the right to vote at general meetings of the company, 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.

CREDITORS' CLAIMS AND DIVIDEND PROSPECTS

Secured Creditors

There are no secured creditors in this case.

Preferential Creditors

There are no preferential creditors in this case.

Unsecured Creditors

There are no unsecured creditors in this case.

Share Capital

As there are no creditors in this case, the following distributions were made to Members:

Date	Amount of distribution	Rate of distribution
23 October 2018	£30,879.87	21.32p/ £

SUMMARY

The winding up of the Company is now for all practical purposes complete and upon filing this report at Companies House the case files will be placed into storage.

If members have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Daniel Harrison on 01325 365 950, or by email at admin@robsonscott.co.uk before my release.



Christopher David Horner
Liquidator

Christopher David Horner is an insolvency practitioner (no 16150) authorised by the Insolvency Practitioners Association and holds professional indemnity insurance covering all his formal insolvency appointments with Travelers Insurance Company, 61-63 London Road, Redhill, Surrey, RH1 1NA

**Chew Live Ltd
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 30 January 2018 To 30 May 2019**

Declaration of Solvency		£	£
	ASSET REALISATIONS		
	Cash on Hand	33,794.32	
			33,794.32
	COST OF REALISATIONS		
	Specific Bond	49.00	
	Preparation of S. of A.	2,500.00	
	Agents/Valuers Fees (2)	4.00	
	VAT	5.57	
	Stationery & Postage	27.88	
	Statutory Advertising	328.00	
			(2,914.45)
	DISTRIBUTIONS		
(1,448.23)	Ordinary Shareholders	30,879.87	
			(30,879.87)
29,346.09			NIL

REPRESENTED BY

NIL



Christopher David Horner
Liquidator