

LIQ03

Notice of progress report in voluntary winding up



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 9 4 5 1 6 4 4

Company name in full Sky Clinic Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Jamie

Surname Playford

3 Liquidator's address

Building name/number Lawrence House

Street 5 St Andrews Hill

Post town Norwich

County/Region

Postcode N R 2 1 A D

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.

LIQ03

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6 Period of progress report

| | | | | | | | | | |
|-----------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|
| From date | ^d 0 | ^d 4 | ^m 0 | ^m 2 | ^y 2 | ^y 0 | ^y 2 | ^y 1 | |
| To date | ^d 0 | ^d 3 | ^m 0 | ^m 2 | ^y 2 | ^y 0 | ^y 2 | ^y 2 | |

7 Progress report

| | |
|---|--|
| <input checked="" type="checkbox"/> The progress report is attached | |
|---|--|

8 Sign and date

| | | |
|------------------------|---|--|
| Liquidator's signature | <div>Signature</div> <div>  </div> | |
| Signature date | ^d 1 ^d 1 ^m 0 ^m 3 ^y 2 ^y 0 ^y 2 ^y 2 | |

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 **Jamie Playford**

Company name **Leading Business Services Ltd**

Address **Lawrence House**

5 St Andrews Hill

Post town **Norwich**

County/Region

Postcode

| | | | | | | |
|---|---|---|--|---|---|---|
| N | R | 2 | | 1 | A | D |
|---|---|---|--|---|---|---|

Country

DX

Telephone **01603 552028**



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

Sky Clinic Ltd
(In Liquidation)
Liquidator's Summary of Receipts & Payments

| Statement of Affairs £ | | From 04/02/2021 To 03/02/2022 £ | From 04/02/2020 To 03/02/2022 £ |
|------------------------------|---------------------------------|---------------------------------------|---------------------------------------|
| | ASSET REALISATIONS | | |
| 2,500.00 | Third Party Contributions | NIL | 2,500.00 |
| | Cash at Bank | NIL | 2.43 |
| | | NIL | 2,502.43 |
| | COST OF REALISATIONS | | |
| | Section 100 Fees | NIL | 2,082.92 |
| | Liquidator's Disbursements | NIL | 2.43 |
| | Irrecoverable VAT | NIL | 417.08 |
| | | NIL | (2,502.43) |
| | UNSECURED CREDITORS | | |
| (3,000.00) | HM Revenue & Customs - PAYE/NIC | NIL | NIL |
| (5,000.00) | HM Revenue & Customs - VAT | NIL | NIL |
| (4,824.00) | Directors | NIL | NIL |
| (900.00) | Trade Creditors | NIL | NIL |
| | | NIL | NIL |
| | DISTRIBUTIONS | | |
| (1.00) | Ordinary Shareholders | NIL | NIL |
| | | NIL | NIL |
| (11,225.00) | | NIL | (0.00) |
| | REPRESENTED BY | | |
| | | | NIL |

Note:

The above figures do not include VAT. Where the entity was not VAT registered, VAT payable is shown as a separate entry in VAT Irrecoverable.



Jamie Playford
Liquidator

SKY CLINIC LIMITED – IN LIQUIDATION

Liquidator's Progress Report

For the period 4 February 2021 to 3 February 2022



Contents

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Appendices

Appendix 1 – Statutory Information

Appendix 2 - Summary of Liquidator's Activities

Appendix 3 – Liquidator's Receipts and Payments Account

Appendix 4 – Breakdown of the Liquidator's time costs for the period of this report

Appendix 5 – Breakdown of the Liquidator's time costs for the entire period of the liquidation

1. Introduction

The purpose of this report is to detail the acts and dealings of the Liquidator and it should be read in conjunction with previous reports to creditors.

I was appointed Liquidator of the Company on 4 February 2020.

Since 1 January 2021, I have been licensed to act as an Insolvency Practitioner in the UK by the Institute of Chartered Accountants in England and Wales and prior to that date I was licensed by the Insolvency Practitioners Association. I can confirm that there has been no change in office-holder since the date of the liquidation.

Statutory information regarding the Company is provided at Appendix 1.

2. Progress

Administration

A summary of the Liquidator's administrative duties are detailed at Appendix 2 of this report.

Assets

According to the Statement of Affairs lodged in these proceedings, the assets of the Company had an estimated value of £2,500.00, which comprised solely of third-party contributions.

The progress of realisation of these assets for the period of this report is detailed below.

Third Party Contributions

The Statement of Affairs listed third party contributions with a value of £2,500.00 which was transferred from the Company's Director to me prior to my appointment.

No further realisations are anticipated with respect of this asset.

Cash at Bank

The sum of £2.43 has been realised with respect of cash at bank.

No further realisations are anticipated with respect of this asset.

I am not aware of any further assets to recover.

3. Investigations

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.

The following action was taken where it was considered that further investigation was justified:

It was noted in the Company's last financial statements that the Company held fixed assets with a value of £33,623.00 which I have not been able to realise as of yet as a fixed asset register is yet to be delivered up.

A report 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 three months of my appointment. I confirm that this has been submitted, however the content of this report is confidential.

4. Costs and Expenses

A Receipts and Payments Account for the period covered by this report and the liquidation in its entirety is enclosed at Appendix 3. Receipts relating to asset realisations have been detailed in the progress section above. Information in relation to the costs and expenses of the liquidation are detailed below.

Pre-Appointment Costs

At the decision procedure held on 19 June 2020 it was resolved that the Liquidator's fee in relation to the assisting the directors with preparing the Statement of Affairs be fixed at £2,500.00 plus VAT. £2,082.92 of these costs have been paid, and the remaining balance will be recovered as part of the liquidation.

The fixed fee is considered to be fair and reasonable as it provides creditors with certainty as to the level of the fee to be charged for this work. Further, the Liquidator considers that the fee is commensurate with the amount of work required to carry out these activities in their professional experience.

Liquidator's Remuneration

Numerous activities have been undertaken in administering the liquidation. A summarised list of these activities is attached at Appendix 2 for your information.

On 19 June 2020 creditors agreed the basis upon which I was to be remunerated. A resolution was passed that I be remunerated on the basis of time properly spent by me and my staff in attending to matters arising in the administration of the liquidation. A fee estimate of £49,450.00 was provided when seeking the resolution.

My time costs for the period 4 February 2021 to 3 February 2022 total £3,610.00 represented by 16.10 hours at an average hourly rate of £224.22. None of these costs have been drawn to date. A breakdown of these time costs is enclosed at Appendix 4.

The total time costs during the period of appointment amount totals £11,263.00 represented by 46.40 hours at an average hourly rate of £242.74. A breakdown of these time costs can be seen at Appendix 5.

As set out above, a fee estimate was agreed by creditors to limit my liquidator's fees to £49,450.00 plus VAT.

It is not anticipated that time costs will exceed the amount provided in the fee estimate.

Liquidator's Expenses

My category 1 expenses paid for the period up to the end of this report are detailed below. The basis of these expenses were approved at the creditors' meeting held on 19 June 2020. The sum of £2.43 has been drawn in respect of these disbursements.

| Nature of expenses | Provided by | Incurred this period £ | Incurred to date £ |
|-----------------------|--------------------|---------------------------|-----------------------|
| Statutory Advertising | Courts Advertising | NIL | 169.50 |
| Insolvency Bond | Marsh | NIL | 30.00 |
| Total | | NIL | 199.50 |

5. Outcome for Creditors

The following table shows the claims disclosed on the Statement of Affairs, the claims received to date, and the current projected dividend:

| | Statement of Affairs £ | Claims received £ | Dividend paid to date p/£ | Projected further dividend p/£ |
|--------------|---------------------------|----------------------|------------------------------|-----------------------------------|
| Fixed Charge | NIL | NIL | NIL | NIL |
| Preferential | NIL | NIL | NIL | NIL |

| | | | | |
|-----------------|-----------|----------|-----|-----|
| Floating Charge | NIL | NIL | NIL | NIL |
| Unsecured | 13,724.00 | 4,824.00 | NIL | NIL |
| Total | 13,724.00 | 4,824.00 | | |

The level of realisations in this case has been sufficient to cover only the costs and expenses of liquidation. There will be no distribution to any class of creditor. Notice of no dividend was given to creditors on 11 March 2022.

6. Further Information

As a creditor, you have a right to request further information with regard to any aspect of this report or to challenge my fees and expenses. If you require further information, please do not hesitate to contact me.

If you require any further information, please make a request in writing within 21 days of receipt of this report. I shall provide this information within 14 days of the request unless it is considered that:

1. The time and costs involved in preparing the information would be excessive;
2. Disclosure would be prejudicial to the conduct of the liquidation or might be expected to lead to violence against any person.

If you are not satisfied with my response, you have the right to request further information from me with regard to my remuneration and expenses, with either the permission of the Court or with a collective request from 10% in value of unsecured creditors. This request must be made within eight weeks of receipt of this report.

Further, creditors have the right to apply to Court to challenge the amount of, or the basis of, my remuneration and expenses, with either the permission of the Court or with a collective request from 10% in value of unsecured creditors. This application must be made within eight weeks of receipt of this report.

7. Conclusion

As set out in further detail throughout this report, I am currently unable to conclude the liquidation as the following matters are outstanding:

- I am currently conducting enquiries into the potential realisation of fixed assets.

The next report will either be to conclude the liquidation, or will be issued within two months of the next anniversary.

If you have any queries, please contact Jessica Pytlarz at this office.



.....
 Jamie Playford
 Liquidator
 11 March 2022

Jamie Playford FABRP MIPA and Alex Dunton MABRP are Insolvency Practitioners licensed to act in the UK by the ICAEW. When acting as Administrator(s), the affairs, business and property of the Company are being managed by the Administrator(s) who act as agents of the Company and contract without personal liability.

Statutory Information

Client Information

| | |
|-----------------------------|--|
| Name: | SKY CLINIC LTD |
| Previous Names: | Sky Cosmetic & Laser Clinic Limited |
| Registered Address: | Lawrence House, 5 St Andrews Hill, Norwich, Norfolk, NR2 1AD |
| Former Registered Address: | 32 Islington Row, Middleway, Birmingham, B15 1LD |
| Trading Names: | - |
| Trading Address: | 32 Islington Row, Middleway, Birmingham, B15 1LD |
| Principal Trading Activity: | Other human health activities |

Company Information (where relevant):

| | |
|------------------------|------------------|
| Registered Number: | 09451644 |
| Date of Incorporation: | 20 February 2015 |

Court Information (where relevant):

| | |
|---------------|---|
| Court: | - |
| Court Number: | - |

Appointment Details

| | |
|-----------------------------|--|
| Type of Insolvency: | CVL |
| Name of Officeholder(s): | Jamie Playford |
| Address of Officeholder(s): | Leading, Lawrence House, 5 St Andrews Hill, Norwich, NR2 1AD |
| Date of Appointment: | 4 February 2020 |
| IP Number(s): | 9735 |
| Authorising Body: | ICAEW |

Your Right to Opt Out from Receiving Documents

As a creditor, you have a right to elect to opt out from receiving documents relating to this insolvency from the Officeholder. However, even if you do choose to opt out there are certain documents that you will still receive; these being:

- Any notices which the Insolvency Act 1986 requires to be delivered to all creditors without expressly excluding opted-out creditors;
- Any notices of a change in the Officeholder or the contact details for the Officeholder; and
- Any notices relating to distributions, intended distributions and notices required to be given by court order.

Please also note that:

- Opting-out will not affect your entitlement to receive dividends, should any be paid to creditors;
- Unless the Insolvency Rules provide otherwise, opting-out will not affect any right you may have to vote in a decision procedure or participate in a deemed consent procedure, although you will not receive notice of it; and
- Should you elect to opt-out of receiving any future documents, you will be treated as having opted out with respect to any consecutive insolvency proceedings.

If you wish to elect to opt out from receiving documents, please state so on the enclosed proof of debt form. Should you subsequently wish to cease being an opted-out creditor, please inform my office in writing.

Jurisdiction

The insolvent is based in the United Kingdom. The proceedings flowing from the appointment will be COMI proceedings.

Data Protection

Information about the way that we will use, and store personal data on insolvency appointments can be found at the link below. If you are unable to download this, please contact us and a hard copy will be provided to you free of charge.

<https://leading.shortcm.li/privacy>

Creditors Rights

A copy of 'A Creditors Guide to Officeholder Fees' may be found at the link below. Please visit the link and select the document that relates to CVL.

<https://leading.shortcm.li/R3FeeGuides>

Should you wish to lodge a claim in these proceedings, please complete and return the proof of debt form which can be found at the link below:

<https://leading.shortcm.li/Proof-of-Debt>

Retention of Title

If you believe that you have delivered goods to the Company on sale or return, or without a retention of title clause you must contact this office within five business days of this letter to ensure that any such assets are held in trust pending review of your claim to title.

I cannot be held responsible for any failure to bring this to my attention after the period.

Ethical Issues and Complaints

I am required to advise you that I am bound by the Insolvency Code of Ethics on all insolvency matters and must remain independent at all times. We give high priority to client service and are keen to ensure that the quality of this is maintained.

If at any time you would like to discuss how the firm's service to you could be improved, or if you are dissatisfied with any element of the service you are receiving, please contact me as soon as possible so that I may discuss our complaints policy with you.

A copy of our complaints policy can be found at the following link:

<https://leading.shortcm.li/Complaints-Policy>

Investigations

Where an entity is insolvent, I am required to undertake certain investigations into the period of trade prior to insolvency which may establish the cause of insolvency and may raise questions which require further information. To assist me in this, if you feel you have any information that is relevant to my investigations, please complete the creditors' questionnaire available at the link below. This does not apply to Members' Voluntary Liquidations.

<https://leading.shortcm.li/Creditor-Questionnaire>

Charge-out Rates and Disbursement Policy

A copy of this firm's charge-out rate and disbursement policy may be found at:

<https://leading.shortcm.li/SIP9>

Summary of Liquidator's Activities

A summarised list of activities undertaken in this period of the liquidation is detailed below. Where more detailed explanation is required, this is provided in the body of the report.

Staff of different levels will be involved in these activities dependent upon the level of experience required in order to keep costs to an appropriate level.

Administration & Planning

- Filing the relevant notices upon appointment
- Circulating notices to creditors, members, employees and other stakeholders advising of the appointment
- Regular case reviews
- Reviewing the circumstances of the case to determine the appropriate strategy
- Obtaining a specific bond
- Posting of receipts and payments from the estate
- Correspondence with HMRC

Realisation of Assets

- Uplifting of company documents

Creditors

- Maintaining a list of creditors' claims
- Dealing with correspondence from creditors
- Reviewing claims received from creditors

Sky Clinic Ltd
(In Liquidation)
Liquidator's Summary of Receipts & Payments

| Statement of Affairs £ | | From 04/02/2021 To 03/02/2022 £ | From 04/02/2020 To 03/02/2022 £ |
|------------------------------|---------------------------------|---------------------------------------|---------------------------------------|
| | ASSET REALISATIONS | | |
| 2,500.00 | Third Party Contributions | NIL | 2,500.00 |
| | Cash at Bank | NIL | 2.43 |
| | | NIL | 2,502.43 |
| | COST OF REALISATIONS | | |
| | Section 100 Fees | NIL | 2,082.92 |
| | Liquidator's Disbursements | NIL | 2.43 |
| | Irrecoverable VAT | NIL | 417.08 |
| | | NIL | (2,502.43) |
| | UNSECURED CREDITORS | | |
| (3,000.00) | HM Revenue & Customs - PAYE/NIC | NIL | NIL |
| (5,000.00) | HM Revenue & Customs - VAT | NIL | NIL |
| (4,824.00) | Directors | NIL | NIL |
| (900.00) | Trade Creditors | NIL | NIL |
| | | NIL | NIL |
| | DISTRIBUTIONS | | |
| (1.00) | Ordinary Shareholders | NIL | NIL |
| | | NIL | NIL |
| (11,225.00) | | NIL | (0.00) |
| | REPRESENTED BY | | |
| | | | NIL |

Note:

The above figures do not include VAT. Where the entity was not VAT registered, VAT payable is shown as a separate entry in VAT Irrecoverable.



Jamie Playford
Liquidator

Time Entry - SIP9 Time & Cost Summary

S050 - Sky Clinic Ltd
All Post Appointment Project Codes
From: 04/02/2021 To: 03/02/2022

| Classification of Work Function | Partner | Manager | Other Senior Professionals | Assistants & Support Staff | Total Hours | Time Cost (£) | Average Hourly Rate (£) |
|---------------------------------|---------|---------|----------------------------|----------------------------|-------------|---------------|-------------------------|
| Administration & Planning | 0.00 | 0.20 | 0.30 | 11.50 | 12.00 | 2,537.50 | 211.46 |
| Case Specific Matters | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Creditors | 0.00 | 0.60 | 0.00 | 0.00 | 0.60 | 210.00 | 350.00 |
| Investigations | 0.00 | 0.10 | 0.00 | 2.90 | 3.00 | 690.00 | 230.00 |
| Realisation of Assets | 0.00 | 0.40 | 0.10 | 0.00 | 0.50 | 172.50 | 345.00 |
| Trading | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Hours | 0.00 | 1.30 | 0.40 | 14.40 | 16.10 | 3,610.00 | 224.22 |
| Total Fees Claimed | | | | | | 0.00 | |
| Total Disbursements Claimed | | | | | | 0.00 | |

Time Entry - SIP9 Time & Cost Summary

S050 - Sky Clinic Ltd
All Post Appointment Project Codes
From: 04/02/2020 To: 03/02/2022

| Classification of Work Function | Partner | Manager | Other Senior Professionals | Assistants & Support Staff | Total Hours | Time Cost (£) | Average Hourly Rate (£) |
|---------------------------------|---------|---------|----------------------------|----------------------------|-------------|---------------|-------------------------|
| Administration & Planning | 0.30 | 0.60 | 5.40 | 17.00 | 23.30 | 5,200.50 | 223.20 |
| Case Specific Matters | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Creditors | 0.30 | 0.70 | 2.60 | 2.50 | 6.10 | 1,602.00 | 262.62 |
| Investigations | 1.00 | 0.30 | 4.50 | 7.20 | 13.00 | 3,242.00 | 249.38 |
| Realisation of Assets | 0.00 | 2.40 | 0.80 | 0.80 | 4.00 | 1,218.50 | 304.62 |
| Trading | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Hours | 1.60 | 4.00 | 13.30 | 27.50 | 46.40 | 11,263.00 | 242.74 |
| Total Fees Claimed | | | | | | 0.00 | |
| Total Disbursements Claimed | | | | | | 2.43 | |