In accordance with Rule 18.7 of the Insolvency (England & Wales) Rules 2016 and Sections 92A, 104A and 192 of the Insolvency Act 1986.

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 6 2 6 3 9 7
Company name in full	Blue Light Partnership (ASP) Newco 2 Limited

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

2 Liquidator's name

Full forename(s)	Malcolm
Surname	Cohen

3 Liquidator's address

Building name/number	BDO LLP
Street	55 Baker Street
Post town	London
County/Region	
Postcode	W 1 U 7 E U
Country	

4 Liquidator's name ❶

Full forename(s)	Matthew
Surname	Chadwick

❶ **Other liquidator**
Use this section to tell us about another liquidator.

5 Liquidator's address ❷

Building name/number	BDO LLP
Street	2nd Floor, 2 City Place
	Beehive Ring Road
Post town	Gatwick
County/Region	
Postcode	R H 6 0 P A
Country	

❷ **Other liquidator**
Use this section to tell us about another liquidator.

LIQ03
Notice of progress report in voluntary winding up

6 Period of progress report

From date	d 2 d 8	m 0 m 3	y 2 y 0 y 2 y 2
To date	d 2 d 7	m 0 m 3	y 2 y 0 y 2 y 3

7 Progress report

☑ The progress report is attached

8 Sign and date

Liquidator's signature	Signature X	X
Signature date	d 2 d 8	m 0 m 4 y 2 y 0 y 2 y 3

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: Malcolm Cohen

Company name: BDO LLP

Address: 5 Temple Square
Temple Street

Post town: Liverpool

County/Region:

Postcode: L2 5RH

Country:

DX:

Telephone: +44 (0) 1512 374 500

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

Blue Light Partnership (ASP) Newco 2 Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Declaration of Solvency £		From 28/03/2022 To 27/03/2023 £	From 28/03/2022 To 27/03/2023 £
	ASSET REALISATIONS		
17,547.00	Cash at Bank	17,097.59	17,097.59
		17,097.59	17,097.59
	UNSECURED CREDITORS		
(16,426.00)	Amounts Falling Due Within One Year	NIL	NIL
		NIL	NIL
1,121.00		17,097.59	17,097.59
	REPRESENTED BY		
	Bank 2 Current		17,097.59
			17,097.59

Note:

Blue Light Partnership (ASP) Newco Limited
Blue Light Partnership (ASP) Newco 2 Limited
GT ASP Limited
In Members' Voluntary Liquidation

Joint Liquidators' Progress Report from

28 March 2022 to 27 March 2023

IDEAS | PEOPLE | TRUST

BDO

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GLOSSARY OF TERMS

Abbreviation or term	Meaning
'Act'	Insolvency Act 1986
'HMRC'	HM Revenue & Customs
'Joint Liquidators' or 'we'	Malcolm Cohen and Matthew Chadwick
'members'	Members whose names are entered in the register of members
'period'	28 March 2022 to 27 March 2023
'preferential creditors'	Claims for unpaid wages earned in the four months prior to liquidation up to £800, holiday pay and unpaid pension contributions in certain circumstances and where a Company enters into Liquidation on or after 1 December 2020, claims for unpaid VAT, PAYE deductions, Employee National Insurance Contributions (NICs) deductions, student loan repayment deductions and amounts withheld under the construction industry scheme
'Progress Report'	Prepared in accordance with Rules 18.3 and 18.7 of the Rules
'Rules'	Insolvency (England and Wales) Rules 2016
'secured creditors'	Creditors whose debt is secured, in accordance with Section 248 of the Act
'the Companies'	Blue Light Partnership (ASP) Newco Limited Blue Light Partnership (ASP) Newco 2 Limited GT ASP Limited
'unsecured creditors'	Creditors who are neither secured nor preferential

KEY INFORMATION

Background

Malcolm Cohen and Matthew Chadwick were appointed Joint Liquidators of the Companies on 28 March 2022.

Purpose of this report

This is the Progress Report for the period from 28 March 2022 to 27 March 2023.

The main purpose of the Progress Report is to provide you with an update of the liquidations' progress during the period.

Members' rights

An overview of the rights of members are detailed in Appendix B.

Contact details

Contact:	Pauline Durrant Business Restructuring, BDO LLP, 5 Temple Square, Temple Street, Liverpool, L2 5RH
Tel:	+44 (0)20 7486 5888
Email:	Pauline.Durrant@bdo.co.uk
Reference:	00412851

PROGRESS IN THE PERIOD

Asset realisations

Receipts and payments accounts are attached at Appendix C.

As will be noted, we have realised cash at bank for each of the Companies in line with expectations.

All recoverable assets have been realised.

HMRC

We are required to obtain tax clearances from the Corporation Tax office and the Enforcement & Insolvency Service ('EIS') which deals with the VAT and PAYE clearances and which issues HMRC's claim for all taxes.

Tax clearances have been received from the Corporation Tax office and EIS for both Blue Light Partnership (ASP) Newco Limited and GT ASP Limited.

We are chasing HMRC for the outstanding tax clearances, though it should be noted that HMRC continue to suffer a backlog arising from the COVID-19 pandemic, and at present it is uncertain when final clearances will be received.

Creditors

The declarations of solvency detailed amounts due to creditors which are accruals for liquidation costs, and the costs of tax compliance.

Following our appointment, statutory advertisements were placed in the London Gazette and Times newspaper inviting creditors to submit their claims. We have received a claim in relation to tax compliance fees which has been settled by Blue Light Partnership (ASP) Newco Limited.

Late filing penalties were received from HMRC for both Blue Light Partnership (ASP) Newco 2 Limited and GT ASP Limited, though these have been successfully appealed as their year ends had been extended.

Return on capital

During the period, no distributions have been made to the Companies' respective members. It should be noted that GT ASP Limited is wholly owned by Blue Light Partnership (ASP) Newco 2 Limited. When we are in a position to conclude the liquidations, distributions of the remaining cash balances (after deduction of liquidation costs) will be made to the Companies' members.

Other matters

In addition to the above matters, we have dealt with all statutory matters required by legislation and administrative work incidental to our duties as Joint Liquidators in these liquidations.

Joint Liquidators' remuneration

The Joint Liquidators' remuneration was approved on a time cost basis by the member.

Blue Light Partnership (ASP) Newco Limited

During the period, time costs of £4,199.15 were incurred over 15.45 hours at an average rate of £272 per hour.

Blue Light Partnership (ASP) Newco 2 Limited

During the period, time costs of £7,720.85 were incurred over 26.1 hours at an average rate of £296 per hour.

GT ASP Limited

During the period, time costs of £4,877.70 were incurred over 15.5 hours at an average rate of £315 per hour.

No remuneration has been drawn to date.

A detailed report of the time incurred by the Joint Liquidators and a narrative of the work done during the period is attached in Appendix D.

Joint Liquidators' expenses

A breakdown of expenses incurred and paid is set out in Appendix E.

OUTSTANDING MATTERS

- Receive all outstanding tax clearances from HMRC;
- Distributions to members; and
- Prepare the proposed final account to close the liquidations.

APPENDIX A

STATUTORY INFORMATION

Information	
Company names and company registration numbers	Blue Light Partnership (ASP) Newco Limited - 09312582 Blue Light Partnership (ASP) Newco 2 Limited – 09626397 GT ASP Limited - 08173911
Registered office	c/o BDO LLP, 5 Temple Square, Temple Street, Liverpool, L2 5RH
Date of appointment	28 March 2022
Joint Liquidators	Malcolm Cohen Matthew Chadwick Under the provisions of section 231 of the Act the Joint Liquidators carry out their functions jointly and severally meaning any action can be done by one Liquidator or by both of them.
Joint Liquidators' address	BDO LLP, 55 Baker Street, London, W1U 7EU
Data Control and GDPR	Malcolm Cohen and Matthew Chadwick are authorised to act as Insolvency Practitioners by the Institute of Chartered Accountants in England and Wales in the UK. The Joint Liquidators are Data Controllers as defined by the General Data Protection Regulations. BDO LLP will act as Data Processor on the instruction of the Data Controllers. Personal data will be kept secure and processed only for matters relating to the liquidations of the Companies. Please see the privacy statement at https://www.bdo.co.uk/en-gb/privacy-notices/insolvencies

APPENDIX B

MEMBERS' RIGHTS

Within 21 days of receipt of the Progress Report, members with at least 5% in value of the total voting rights of all members having the right to vote at general meetings of the Companies or any member with the permission of court, may request in writing that the Joint Liquidators provide further information about their remuneration or expenses which have been itemised in the Progress Report.

Within 14 days of receipt of the request, the Joint Liquidators must provide all of the information asked for, unless they think that:

- the time or cost in preparing the information would be excessive, or
- disclosure of the information would be prejudicial to the conduct of the liquidations or might reasonably be expected to lead to violence against any person, or
- they are subject to confidentiality obligations in respect of the information.

The Joint Liquidators are also required to give reasons for not providing all of the requested information.

Members with at least 10% in value of the total voting rights of all members having the right to vote at general meetings of the Companies may, within eight weeks of receipt of the Progress Report, make an application to court that the basis fixed for the Joint Liquidators' remuneration, the remuneration charged, or the expenses incurred by the Joint Liquidators, as set out in the Progress Report, are excessive.

Members may access a copy of BDO LLP's charging and expenses policy at https://www.bdo.co.uk/en-gb/insights/advisory/business-restructuring/creditors-guides.

The Insolvency Service has established a central gateway for considering complaints in respect of Insolvency Practitioners. In the event that you make a complaint to us but are not satisfied with the response, then you should visit https://www.gov.uk/complain-about-insolvency-practitioner where you will find further information on how you may pursue the complaint.

The Joint Liquidators are bound by the Insolvency Code of Ethics when carrying out all professional work relating to these liquidations. A copy of the code can be found at https://www.icaew.com/technical/ethics/icaew-code-of-ethics/icaew-code-of-ethics.

APPENDIX C

RECEIPTS AND PAYMENTS ACCOUNT

Blue Light Partnership (ASP) Newco Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Declaration of Solvency £		From 28/03/2022 To 27/03/2023 £	From 28/03/2022 To 27/03/2023 £
	ASSET REALISATIONS		
11,436.00	Cash at Bank	11,069.09	11,069.09
		11,069.09	11,069.09
	COST OF REALISATIONS		
	Tax compliance services	3,382.50	3,382.50
	VAT	676.50	676.50
		(4,059.00)	(4,059.00)
	UNSECURED CREDITORS		
(10,381.00)	Amounts Falling Due Within One Year	NIL	NIL
		NIL	NIL
1,055.00		**7,010.09**	**7,010.09**
	REPRESENTED BY		
	Bank 2 Current		7,010.09
			7,010.09

Note:

Blue Light Partnership (ASP) Newco 2 Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Declaration of Solvency £		From 28/03/2022 To 27/03/2023 £	From 28/03/2022 To 27/03/2023 £
	ASSET REALISATIONS		
17,547.00	Cash at Bank	17,097.59	17,097.59
		17,097.59	17,097.59
	UNSECURED CREDITORS		
(16,426.00)	Amounts Falling Due Within One Year	NIL	NIL
		NIL	NIL
1,121.00		**17,097.59**	**17,097.59**
	REPRESENTED BY		
	Bank 2 Current		17,097.59
			17,097.59

Note:

GT ASP Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Declaration of Solvency £		From 28/03/2022 To 27/03/2023 £	From 28/03/2022 To 27/03/2023 £
	ASSET REALISATIONS		
4,709.00	Cash at Bank	4,304.89	4,304.89
		4,304.89	4,304.89
	UNSECURED CREDITORS		
(4,146.00)	Amounts Falling Due Within One Year	NIL	NIL
		NIL	NIL
563.00		**4,304.89**	**4,304.89**
	REPRESENTED BY		
	Bank 2 Current		4,304.89
			4,304.89

Note:

APPENDIX D

JOINT LIQUIDATORS' REMUNERATION

Blue Light Partnership (ASP) Newco Limited

Time costs of £4,199 have been incurred during the period and a breakdown is detailed below, together with details of the work undertaken.

Activity	Partner	Director	Senior manager	Manager	Senior executive	Executive	Total hours	Time costs £	Av. rate £
Pre-appointment	0.05	0.85	-	0.50	1.905	0.10	3.40	1,156.05	340.01
Steps on appointment	-	0.70	-	-	2.40	-	3.10	934.60	301.48
Planning and strategy	0.05	0.25	-	0.10	1.00	-	1.40	441.05	315.04
General administration	0.10	-	0.10	-	2.15	1.80	4.15	596.90	143.83
Assets	0.05	0.15	-	-	1.15	-	1.35	447.95	331.81
Trading	-	-	-	-	-	0.20	0.20	17.20	86.00
Post appointment taxation	-	0.20	0.10	0.25	1.30	-	1.85	605.40	327.24
TOTAL	0.25	2.15	0.20	0.85	9.90	2.10	15.45	4,199.15	271.79

Blue Light Partnership (ASP) Newco 2 Limited

Time costs of £7,721 have been incurred during the period and a breakdown is detailed below, together with details of the work undertaken.

Activity	Partner	Director	Senior manager	Manager	Senior executive	Executive	Total hours	Time costs £	Av. rate £
Pre-appointment	0.05	2.25	0.55	0.50	2.05	0.10	5.50	2,425.00	440.91
Steps on appointment	-	2.00	-	1.70	3.95	-	7.65	2,413.60	315.50
Planning and strategy	0.10	0.10	-	0.10	1.00	-	1.30	359.75	276.73
General administration	-	-	0.10	-	2.30	5.05	7.45	826.20	110.90
Assets	0.05	-	-	-	1.35	-	1.40	417.95	298.54
Creditors	-	-	-	-	0.05	-	0.05	16.40	328.00
Post appointment taxation	-	1.10	-	0.25	1.40	-	2.75	1,261.95	458.89
TOTAL	0.20	5.45	0.65	2.55	12.10	5.15	26.10	7,720.85	295.82

GT ASP Limited

Time costs of £4,878 have been incurred during the period and a breakdown is detailed below, together with details of the work undertaken.

Activity	Partner	Director	Senior manager	Manager	Senior executive	Executive	Total hours	Time costs £	Av. rate £
Pre-appointment	0.05	0.75	-	0.50	2.00	0.10	3.40	1,115.65	328.13
Steps on appointment	-	0.80	-	0.50	3.35	-	4.65	1,207.90	259.76
Planning and strategy	-	0.10	-	0.10	1.00	-	1.20	290.75	242.29
General administration	-	-	0.10	-	1.00	-	1.10	209.70	190.64
Assets	0.05	0.85	-	-	1.65	-	2.55	1,060.25	415.78
Creditors	-	-	-	-	0.20	-	0.20	65.60	328.00
Post appointment taxation	-	0.60	-	0.25	1.55	-	2.40	927.85	386.60
TOTAL	0.10	3.10	0.10	1.35	10.75	0.10	15.50	4,877.70	314.69

Pre-appointment

- Assisting with the preparation of documentation to place the Companies into liquidation and appointing the Joint Liquidators
- Liaison with the Companies' parent group to ensure the companies were ready to be placed into liquidation

Steps on appointment

- Initial statutory notifications and advertisements

Planning and strategy

- Case reviews
- Internal meetings and discussions

General administration

- Ongoing maintenance and reconciliation of the liquidation bank accounts and other cashiering functions

Assets

- Realisation of the cash balances from the bank accounts held by the Companies prior to the appointment of the Joint Liquidators

Creditors

- Dealing with creditor enquiries, namely settling the tax advisors invoice and seeking annulment of the late filing tax penalties

Post appointment taxation

- Liaison with the Companies' tax advisors
- Seeking tax clearances from HMRC

The current charge out rates per hour of staff within the firm who may be involved in working on the liquidations are as follows:

Grade	£
Partner	690-920
Director	386-772
Senior Manager	322-643
Manager	176-470
Senior Executive	141-328
Executive	86-173

APPENDIX E

JOINT LIQUIDATORS' EXPENSES

The Joint Liquidators' expenses incurred and paid are detailed below.

	Incurred in Period 28/03/2022 to 27/03/2023 £	Total Incurred 28/03/2022 to 27/03/2023 £	Total Paid 28/03/2022 to 27/03/2023 £
Category 1			
Bonding	320.00	320.00	320.00
Statutory Advertising	1,046.33	1,046.33	1,046.33

The expenses shown are self-explanatory.