

# LIQ14

## Notice of final account prior to dissolution in CVL



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 1 1 0 4 4 8 4 8

Company name in full Aventus Tiles & Flooring Ltd

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

### 2 Liquidator's name

Full forename(s) Molly

Surname Monks

### 3 Liquidator's address

Building name/number Suite 1a

Street Sovereign House

Post town Bramhall

County/Region Cheshire

Postcode S K 7 1 A W

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.

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**6** Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

:

**7** Final account

☒ I attach a copy of the final account.

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d

1

d

3

m

1

m

1

y

2

y

0

y

2

y

3

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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

Molly Monks

Company name

Parker Walsh Corporate Recovery Limited

Address

Suite 1a

Sovereign House

Post town

Bramhall

County/Region

Cheshire

Postcode

S K 7 1 A W

Country

DX

Telephone

0161 546 8143

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

# Aventus Tiles & Flooring Ltd

## In Liquidation

### Liquidator's Summary of Receipts and Payments (Accruals Basis)

Statement of Affairs £	From 04 August	
	2023	2022
	To 11 September	To 11 September
	2023	2023
	£	£
	0.00	0.00

REPRESENTED BY

NIL

Molly Monks  
Liquidator



mmonks



# Parker Walsh

## TO ALL MEMBERS AND ALL CREDITORS WHO ARE NOT OPTED OUT

11 September 2023

Dear Sirs

### Aventus Tiles & Flooring Limited (“the Company”) – In Creditors’ Voluntary Liquidation

This is my combined first annual progress report and final report to members and all known creditors in the above Liquidation, together with my final account and notice to creditors together with a receipts and payments account for the following periods: -

- Annual Progress Report – 4 August 2022 being the date of appointment to 3 August 2023 being a one-year period.
- Final Progress Report – 4 August 2023 being the period from the annual progress report to 11 September 2023 being today’s date, that of the final account.

A formal notice setting out the final dividend position in respect of the Company, although the information in that notice is summarised below:-

The notice is confirming that no dividend to any class of Creditor will be declared in this case.

No funds have been realised.

Further information about Creditors’ rights can be obtained by visiting the Creditors’ information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. Details about how an office holder’s fees may be approved for each case type are available in a series of Guidance Notes issued with Statement of Insolvency Practice 9, and they can be accessed on my Resource Page at [www.parkerwalsh.co.uk](http://www.parkerwalsh.co.uk). There are different versions of these Guidance Notes, and in this case please refer to the most recent version. Please note that I have also provided further information about an office holder’s remuneration and expenses in my practice fee recovery sheet, which is also available at my Resource Page at Parker Walsh.

T: 0161 546 8143  
M: 07818 506692  
E: [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk)  
W: [parkerwalsh.co.uk](http://parkerwalsh.co.uk)

Suite 1A, Sovereign House, Bramhall, Cheshire, SK7 1AW

Parker Walsh is the trading name of Parker Walsh Corporate Recovery Limited, incorporated and registered in England and Wales under Company Registration Number: 13430485. Please note that Molly Monks is licensed to act as an Insolvency Practitioner in the UK by the Insolvency Practitioners Association and bound by the Insolvency Code of Ethics.

Parker Walsh uses personal information in order to fulfil the legal obligations of Insolvency Practitioners under the Insolvency Act and other relevant legislation, and also to fulfil the legitimate interests of keeping creditors and others informed about the insolvency proceedings. You can find more information contained within the Privacy Notice which is available at [www.parkerwalsh.co.uk](http://www.parkerwalsh.co.uk)



Creditors should note that provided no objections to my release are received, I shall obtain my release as Liquidator following the delivery of the final notice to Registrar of Companies, following which our case files will be placed in storage.

If Creditors have any queries regarding the conduct of the Liquidation, they should contact Molly Monks by email at [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk), or by phone on 0161 546 8143 before my release.

Yours sincerely

A handwritten signature in black ink, consisting of a stylized, elongated oval shape with a horizontal line through it, followed by the text "mmonks" in a lowercase, sans-serif font.

**Molly Monks**  
**Liquidator**

# **LIQUIDATOR'S COMBINED ANNUAL REPORT AND FINAL ACCOUNT TO CREDITORS AND MEMBERS**

## **AVENTUS TILE & FLOORING LTD ("THE COMPANY") – IN LIQUIDATION**

### **CONTENTS**

1. Executive Summary
2. Statutory Information
3. Actions Since the Appointment of the Liquidator
4. Receipts and Payments Account
5. Assets
6. Liabilities
7. Investigation into the Affairs of the Company
8. Pre-Appointment Fees
9. Liquidator's Remuneration
10. Liquidator's Expenses
11. Further Information
12. Summary

### **APPENDIX**

- A. Details of Work Undertaken
- B. Receipt and Payments Account Annual Progress Report – 4 August 2022 being the date of appointment to 3 August 2023 being a one-year period
- C. Final Progress Report – 4 August 2023 being the period from the annual progress report to 11 September 2023 being today's date, that of the final account
- D. Notice about Final Dividend Position
- E. Notice of Final Account

## EXECUTIVE SUMMARY

This combined annual progress and final report is for the use of the Members and Creditors of the Company only and must not be published or provided to any other party without the written permission of the Liquidator.

I was appointed Liquidator of the Company on 4 August 2022 and I have now completed my administration of the Liquidation of the Company and in accordance with Rule 18 of the Insolvency (England and Wales) Rules 2016 I am providing Creditors with my annual progress report for the period 4 August 2022 to 3 August 2023 and final report for the period 4 August 2023 to 11 September 2023 along with my Notice of Final Account at Appendix E.

My duties and functions as Liquidator are the realisation of the Company's assets, the agreement of the claims of Creditors, investigation of the Director's conduct and the Company's affairs generally, and if applicable, the eventual distribution of the Liquidation funds between the Creditors in accordance with their legal entitlements.

This section is a summary of my progress report to Creditors, although more details about the assets and liabilities of the Company and my fees and expenses are set out in my report below.

### Asset Realisations

The Statement of Affairs states that there were no assets identified. I have found this to be correct.

### Investigation

I investigated whether the Bounce Back Loan/BBL was utilised and obtained correctly.

### Employees & Pension

The Company did not employ any members of staff and does not operate a pension scheme through a Government scheme or the Pension Protection Fund.

### Remuneration

A sum of £4,000 plus VAT has been paid by Dhru Rathod to Parker Walsh in respect of the instructions given to prepare a Statement of Affairs and to seek a decision from the creditors on the appointment of a Liquidator. Parker Walsh has paid 1st Business Rescue Limited £1,500 plus VAT out of these monies in connection with bringing the financial records up to date and assisting in preparing the Statement of Affairs.

No request for a Liquidation fee has been made and no fee has been taken.

### Dividend Prospects

I have not been able to declare a dividend to any class of Creditors as no funds have been realised.



## STATUTORY INFORMATION

The Company Name: Aventus Tiles & Flooring Ltd

Registration number: 11044848

Principal Trading Address: 738 High Road  
Ilford  
IG3 8SX

Registered Office: Suite 1A  
Sovereign House  
Bramhall  
Cheshire  
SK7 1AW

Former Registered Office: Suite 211  
3 Courthill House  
60 Water Lane  
Wilmslow  
Cheshire  
SK9 5AJ  
(Changed 18 October 2022)

Principal trading activity: The Company's business was that of the retail of  
carpets, rugs, wall and floor coverings

Liquidator's Name: Molly Monks (19830)

Liquidator's Address: Suite 1A  
Sovereign House  
Bramhall  
Cheshire  
SK7 1AW

Liquidator's Contact Details: [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk) and 0161 546 8143

Date of Appointment: 4 August 2022

Reporting Period since the 4 August 2022 – 3 August 2023  
Appointment of the Liquidator

Reporting Period since the Annual 4 August 2023 – 11 September 2023  
Report

## ACTIONS SINCE THE APPOINTMENT OF THE LIQUIDATOR

There is certain work that I am required by the insolvency legislation to undertake in connection with the Liquidation that provides no financial benefit for the Creditors. A description of the routine work undertaken for the following periods is contained in Appendix A:-

- Annual Progress Report – 4 August 2022 being the date of appointment to 3 August 2023 being a one-year period.
- Final Progress Report – 4 August 2023 being the period from the annual progress report to 11 September 2023 being today's date, that of the final account.

## **RECEIPTS AND PAYMENTS ACCOUNT**

My Receipts & Payments Account for the annual progress report for the period from 4 August 2022 being the date of appointment to 3 August 2023 being a one-year period is attached at Appendix B.

My Receipts & Payments Account for the final progress report for the period from 4 August 2023 being the period from the annual progress report to 11 September 2023 being today's date, that of the final account is attached at Appendix C.

There have been no receipts or payments made for either period.

## **ASSETS**

Upon the closure of the shop there was a residual amount of stock remaining. Mr Mark Isaacs BSc (Hons.) FRICS, Director of JPS Chartered Surveyors/JPS, a firm of professional, independent valuation agents were consulted and advised that it would not be cost effective to instruct an Agent to collect, store and sell the stock due to the costs incurred therefore a decision has therefore been made to abandon the stock.

## **LIABILITIES**

### Secured Creditors

There are provisions of the insolvency legislation that require a Liquidator to set aside a percentage of a Company's assets for the benefit of the unsecured Creditors in cases where the company gave a "qualifying floating charge" over its assets to a lender on or after 15 September 2003. This is known as the "prescribed part of the net property."

A company's net property is that left after paying the preferential Creditors, but before paying the lender who holds a floating charge. A Liquidator has to set aside: 50% of the first £10,000 of the net property; and 20% of the remaining net property, up to a maximum of £600,000.

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has not granted a fixed and floating charge.

### Preferential Creditors

As at the date of this report, the Company does not employ any staff. Therefore, no preferential claims have been received against the Company.

A dividend will not be declared to the preferential Creditors.

### Secondary Preferential Liabilities

HM Revenue & Customs are secondary preferential creditors for certain specified debts, such as VAT, PAYE, employee National Insurance Contributions (NIC), student loan deductions and Construction Industry Scheme deductions. Secondary preferential debts are payable after all ordinary preferential debts have been paid in full, and before non-preferential unsecured debts. It is estimated that £18,774.66 is owed to HM Revenue & Customs in respect of secondary preferential debts, being PAYE of £1,100 and VAT of £17,674.66. No claim has been received to date.

A dividend will not be declared to the secondary preferential Creditors.

#### Non-preferential unsecured Creditors

The Bank – Lloyds Bank plc are owed a sum of £23,487 in regard to the overdraft facility and the BBL obtained. A £18,551.75 Proof of Debt claim has been received.

The Directors – A sum of £22,000 was provided equally by both Directors to the Company to assist with cashflow. No claim has been received to date.

Trade & Expense Creditors – According to the Statement of Affairs, there are several Trade & Expense Creditors who are owed a total of £11,789.43. Only one Proof of Debt claim has been received, totalling £120. One Trade Creditor was not mentioned on the Statement of Affairs but has filed a claim stating £1,160.83 being owed.

A dividend will not be declared to the non-preferential unsecured Creditors.

### **INVESTIGATION INTO THE AFFAIRS OF THE COMPANY**

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved. I am required by the Statements of Insolvency Practice to undertake such an initial investigation and the work detailed below has been undertaken in connection with that initial investigation.

Specifically, I recovered, listed and reviewed the Company's accounting records; obtained and reviewed copy bank statements for the period January 2020 to August 2021 from the Company's bankers; and compared the information in the Company's last set of accounts with that contained in the statement of affairs lodged in the and made enquiries about the reasons for the changes.

I consulted with Mr Mark Isaacs BSc (Hons.) FRICS, Director of JPS, who assisted with the valuation of the assets. It was found that it would not be cost effective to instruct an Agent to collect, store and sell the stock due to costs incurred, therefore a decision was made to abandon the stock.

I investigated whether the BBL was obtained and utilised correctly. After reviewing the Company's bank statements and accounts I can confirm that the loan was appropriately obtained and was used for rent and business expenses.

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

Finally, within three months of my appointment as Liquidator, I am required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present Director would make them unfit to be concerned with the management of the Company. I would confirm that my report has been submitted.

## **PRE-APPOINTMENT FEES**

A sum of £4,000 plus VAT has been paid by Dhru Rathod to Parker Walsh in respect of the instructions given to prepare a Statement of Affairs and to seek a decision from the creditors on the appointment of a Liquidator. Parker Walsh has paid 1st Business Rescue Limited £1,500 plus VAT out of these monies in connection with bringing the financial records up to date and assisting in preparing the Statement of Affairs.

## **LIQUIDATOR'S REMUNERATION**

I have not sought any remuneration due to no assets being realised during the Liquidation.

Further information about Creditors' rights can be obtained by visiting the Creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. Details about how an office holder's fees may be approved for each case type are available in a series of Guidance Notes issued with Statement of Insolvency Practice 9, and they can be accessed on my Resource Page at [www.parkerwalsh.co.uk](http://www.parkerwalsh.co.uk). There are different versions of these Guidance Notes, and in this case please refer to the most recent version. Please note that I have also provided further information about an office holder's remuneration and expenses in my practice fee recovery sheet, which is also available at my Resource Page at Parker Walsh.

## **LIQUIDATOR'S EXPENSES**

Expenses are any payments from the estate which are neither an office holder's remuneration nor a distribution to a Creditor or a Member. Expenses also includes disbursements. Disbursements are payments which are first met by the office holder and then reimbursed to the office holder from the estate. Expenses are split into:

- category 1 expenses, which are payments to persons providing the service to which the expense relates who are not an associate of the office holder; and
- category 2 expenses, which are payments to associates or which have an element of shared costs. Before being paid category 2 expenses require approval in the same manner as an office holder's remuneration.

### Category 1 expenses

I have incurred the following category 1 expenses in the reporting period and in the total Liquidation period.

<b>Nature of category 1 expense</b>	<b>Amount incurred in Reporting period £</b>
Statutory Advertising	190.98

Bordereau Costs	40.00
<b>Total</b>	<b>230.98</b>

I have not incurred any expenses in the period since my progress report.

Due to lack of funds in the Liquidation estate I have not been able to pay these expenses from the Liquidation estate.

The Liquidator is obliged to maintain an insurance bond in respect of the estimated value of the assets under the control of the Liquidator. The cost incurred to date is £40.

The Liquidator has incurred costs of £190.98 for Statutory Advertising relating to the appointment of the Liquidator.

I have not used any professional advisors in the Liquidation:

#### Category 2 expenses

I will not pay any expenses to associates or pay expenses where there is an element of shared costs, which are known as category 2 expenses and therefore I have not sought a decision from Creditors to enable me to pay such expenses.

### **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 their 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 unsecured Creditors (including the Creditor in question), apply to Court to challenge the amount of remuneration charged by the Liquidator as being excessive, and/or the basis of the Liquidator's remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this report. Any secured Creditor may make a similar application to court within the same time limit.

To comply with the Provision of Services Regulations, some general information about the Company can be found at [www.parkerwalsh.co.uk](http://www.parkerwalsh.co.uk)

Please note that only authorised Insolvency Practitioners may act as Liquidators. The Liquidator, Molly Monks (IP No. 19830) is authorised to act as an Insolvency Practitioner by the Insolvency Practitioners Association. I am bound by Code of Ethics for Insolvency Practitioners when carrying out all professional work relating to an insolvency appointment. Prior to the Liquidator's appointment, a review of ethical issues was undertaken and no ethical threats were identified. A further review has been carried out and no threats have been identified with respect to the management of the insolvency appointment over the period of review.

Parker Walsh uses personal information in order to fulfil the legal obligations of our Insolvency Practitioners under the Insolvency Act and other relevant legislation, and also to fulfil the legitimate interests of keeping Creditors and others informed about the insolvency proceedings. You can

find our Privacy Notice which provides more information on how Parker Walsh uses your personal information on our website at [www.parkerwalsh.co.uk](http://www.parkerwalsh.co.uk)

## SUMMARY

The winding up of the Company is now for all practical purposes complete and I am seeking the release of myself as Liquidator of the Company. Creditors and members should note that provided no objections to my release are received I shall obtain my release as Liquidator following the delivery of the final notice to the Registrar of Companies, following which my case files will be placed in storage.

If Creditors have any queries regarding the conduct of the Liquidation, or if they require hard copies of any of the documents made available online, they should contact Molly Monks on 0161 546 8143, or by email at [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk)



mmonks

Molly Monks  
Liquidator

**APPENDIX A**  
**DETAILS OF WORK UNDERTAKEN FOR THE ANNUAL PROGRESS REPORT –**  
**4 AUGUST 2022 BEING THE DATE OF APPOINTMENT TO 3 AUGUST 2023**  
**BEING A ONE-YEAR PERIOD**

Administration

This represents the work involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder. It does not give direct financial benefit to the Creditors, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that an office holder must follow.

- Case planning - devising an appropriate strategy for dealing with the case and giving instructions to staff to undertake the work on the case.
- Setting up physical and electronic case files
- Setting up the case on the practice's electronic case management system and entering data.
- Issuing the statutory notifications to Creditors and other required on appointment as office holder, including gazetting the office holder's appointment.
- Obtaining a specific penalty bond (this is insurance required by statute that every insolvency office holder must obtain for each insolvency appointment).
- Dealing with all routine correspondence and emails relating to the case.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Filing returns at Companies House.
- Preparing and filing VAT returns.
- Preparing and filing Corporation Tax returns.
- Seeking closure clearance from HMRC and other relevant parties.

Creditors

Claims of Creditors - The office holder needs to maintain up to date records of the names and addresses of Creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports can be issued to the Creditors. The office holder also needs to deal with correspondence and queries received from Creditors regarding their claims and dividend prospects as they are received. The office holder is required to undertake this work as part of their statutory functions.

- Dealing with Creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up to date Creditor information on the case management system.

Investigations:

The insolvency legislation gives the office holder powers to take recovery action in respect of what are known as antecedent transactions, where assets have been disposed of prior to the commencement of the insolvency procedure, and also in respect of matters such as misfeasance

and wrongful trading. The office holder is required by the Statements of Insolvency Practice to undertake an initial investigation in all cases to determine whether there are potential recovery actions for the benefit of Creditors.

- Recovering the books and records for the case.
- Listing the books and records recovered.
- Submitting an online return on the conduct of the Directors as required by the Company Directors Disqualification Act.
- Conducting an initial investigation with a view to identifying potential asset recoveries by seeking and obtaining information from relevant third parties, such as the Bank, accountants, solicitors, etc.
- Reviewing books and records to identify any transactions or actions the office holder may take against a third party in order to recover funds for the benefit of Creditors.

**DETAILS OF WORK UNDERTAKEN FOR THE FINAL PROGRESS REPORT – 4 AUGUST 2023 BEING THE PERIOD FROM THE ANNUAL PROGRESS REPORT TO 11 SEPTEMBER 2023 BEING TODAY’S DATE, THAT OF THE FINAL ACCOUNT**

- Bringing Liquidation to a close.



**NOTICE OF FINAL ACCOUNT**  
**AVENTUS TILES & FLOORING LTD – IN LIQUIDATION**  
**COMPANY NUMBER: 11044848**

**NOTICE IS GIVEN** by Molly Monks to the Creditors of the pursuant to Section 106(1)(a) Insolvency Act 1986 and Rule 6.28 Insolvency (England and Wales) Rules 2016 that the Company's affairs are fully wound up.

1. Creditors have the right under rule 18.9 of The Insolvency (England and Wales) Rules 2016 to request further details of the Liquidator's remuneration and expenses. That request must be made to the Liquidator within 21 days of receipt of the final account, and with either the permission of the Court, or with the concurrence of 5% in value of the unsecured Creditors (including the Creditor in question). Secured Creditors may also request further details.
2. Creditors have the right under Rule 18.34 of The Insolvency (England and Wales) Rules 2016 to apply to Court to challenge the amount and/or basis of the Liquidator's fees, and/or the amount of any expenses incurred. That application must be made within 8 weeks of receipt of the final account, and with either the permission of the Court, or with the concurrence of 10% in value of the Creditors (including the Creditor in question). Secured Creditors may also make an application.
3. Creditors may object to the release of the Liquidator by giving notice in writing to the Liquidator at the address given below before the end of the prescribed period. The prescribed period will end at the later of: 8 weeks after delivery of this notice; or, if any request for information regarding the Liquidator's remuneration and/or expenses is made under rule 18.9, or if any application is made to Court to challenge the Liquidator's fees and/or expenses under rules 18.34 or 18.35, when that request or application is finally determined.
4. The Liquidator will vacate office under Section 171(7) of the Insolvency Act 1986 when, upon expiry of the prescribed period that Creditors have to object to their release,
5. The Liquidator will be released under Section 173(2)(e) of the Insolvency Act 1986 at the same time as vacating office, unless any Creditors objected to their release.

Creditors requiring further information regarding the above, should either contact me at Parker Walsh, Suite 1A, Sovereign House, Bramhall, Cheshire, SK7 1AW or contact Molly Monks by email at [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk), or by phone on 0161 546 8143.

DATED THIS 11TH DAY OF SEPTEMBER 2023

A handwritten signature in black ink, appearing to read 'M MONKS', with a long horizontal flourish extending to the right.

**MOLLY MONKS**  
**LIQUIDATOR**

**NOTICE ABOUT FINAL DIVIDEND POSITION  
AVENTUS TILES & FLOORING LTD – IN LIQUIDATION  
COMPANY NUMBER: 11044848**


The Notice is given under Rule 14.36 of the Insolvency (England & Wales) Rule 2016.

The notice is confirming that no dividend will be declared to any class of Creditor in this case.

No realisations have been made.

Creditors requiring further information regarding the above, should either contact me at Parker Walsh, Suite 1A, Sovereign House, Bramhall, Cheshire, SK7 1AW or contact Molly Monks by email at [info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk), or by phone on 0161 546 8143.

DATED THIS 11TH DAY OF SEPTEMBER 2023



mmonks

**MOLLY MONKS  
LIQUIDATOR**

Aventus Tiles & Flooring Ltd

In Liquidation

Liquidator's Summary of Receipts and Payments (Accruals Basis)

Statement  
of Affairs  
£

0.00

From 03 August  
2023

To 11 September  
2023

£

0.00

From 04 August  
2022

To 11 September  
2023

£

0.00

REPRESENTED BY

NIL

Molly Monks  
Liquidator



mmonks