

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

1 Company details

Company number 1 1 8 4 3 9 0 5

Company name in full SLG CRUISE LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) STEPHEN MARK

Surname ROUT

3 Liquidator's address

Building name/number MENTA BUSINESS CENTRE

Street 5 EASTERN WAY

Post town BURY ST EDMUNDS

County/Region SUFFOLK

Postcode I P 3 2 7 A B

Country UNITED KINGDOM

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.

LIQ14
Notice of final account prior to dissolution in CVL

6 Liquidator's release

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

:

7 Final account

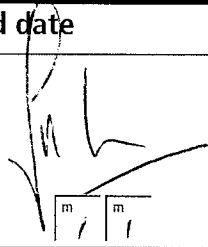
☒ I attach a copy of the final account.

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 3 ^d 6

^m 1 ^m 1

^y 2 ^y 0 ^y 2 ^y 2

SLG CRUISE LIMITED In Liquidation

(Company Number 11843905)

Trading address: Hyperion House 1st Floor, The Oaks, Fordham Rd, Newmarket CB8 7XN

Registered Office: Menta Business Centre, 5 Eastern Way, Bury St Edmunds IP32 7AB

SM Rout appointed liquidator 11 July 2022

LIQUIDATORS FINAL REPORT

ASSET REALISATIONS *(estimated to realise £Nil)*

There have no realisations in the liquidation.

LIABILITIES

Preferential Creditors (estimated claims £Nil)

I have not received any preferential claims.

Unsecured Creditors (estimated claims £3,239,620)

One claim has been received in the sum of £256,394.36 but no work has been carried out in agreeing unsecured claims as it is not expected that a dividend will be paid.

INVESTIGATIONS

In addition to carrying out a review of the company's records I am required by statute to submit a report to the Insolvency Service concerning the conduct of every director of a company that is subject to liquidation. Whilst the content of this report is confidential I can confirm that this report has been submitted. This is a standard part of my duties and does not imply any criticism of the directors.

POSTAL RESOLUTION

The creditors resolved on 15th August 2022 not to appoint a liquidation committee and approved the pre liquidation costs of £4,000 plus vat of which £4,000 had already been paid. The Vat has been charged and refunded.

LIQUIDATORS REMUNERATION

No liquidators remuneration has been paid. The R3 guidance on agreeing liquidator's fees can be located at www.insolvency-practitioners.org.uk/regulation-and-guidance/guides-to-fees or a hard copy will be provided on request. Creditors have the right to request information under Rule 18.9 (see attached) and have the right to challenge the liquidator's remuneration and expenses under Rule 18.34.

DISBURSEMENTS

I have incurred category 1 disbursements at cost of £227.70 as follows:

	£
Statutory notices	151.80
Specific bond	<u>75.90</u>
Total	<u>227.70</u>

A specific insurance bond has to be taken out in all insolvencies.

RECEIPTS AND PAYMENTS

There have been no receipts and payments in the liquidation.

S M Rout
Liquidator

Dated 30th November 2022

Creditors' and members' requests for further information in administration, winding up and bankruptcy

18.9.—(1) The following may make a written request to the office-holder for further information about remuneration or expenses (other than pre-administration costs in an administration) set out in a progress report under rule 18.4(1)(b), (c) or (d) or a final report under rule 18.14—

- (a) a secured creditor;
 - (b) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question);
 - (c) members of the company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company;
 - (d) any unsecured creditor with the permission of the court; or
 - (e) any member of the company in a members' voluntary winding up with the permission of the court.
- (2) A request, or an application to the court for permission, by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one member or creditor.
- (3) The office-holder must, within 14 days of receipt of such a request respond to the person or persons who requested the information by—
- (a) providing all of the information requested;
 - (b) providing some of the information requested; or
 - (c) declining to provide the information requested.
- (4) The office-holder may respond by providing only some of the information requested or decline to provide the information if—
- (a) the time or cost of preparation of the information would be excessive; or
 - (b) disclosure of the information would be prejudicial to the conduct of the proceedings;
 - (c) disclosure of the information might reasonably be expected to lead to violence against any person; or
 - (d) the office-holder is subject to an obligation of confidentiality in relation to the information.
- (5) An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing.
- (6) A creditor, and a member of the company in a members' voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the court within 21 days of—
- (a) the office-holder giving reasons for not providing all of the information requested; or
 - (b) the expiry of the 14 days within which an office-holder must respond to a request.
- (7) The court may make such order as it thinks just on an application under paragraph (6).