In accordance with Rule 3.12 (2)(b) of the Insolvency (Scotland) (Receivership and Winding Up) Rules 2018 & Section 94(3) of the Insolvency Act 1986.

# LIQ13 (Scot) Notice of final account prior to dissolution in MVL



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

1	Company details	
Company number	S C 1 6 4 5 1 9	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	in full Joint Personal Care Limited	
2	Liquidator's name	
Full forename(s)	Shona	
Surname	Campbell	
3	Liquidator's address	·
Building name/number	The Vision Building	
Street	20 Greenmarket	
Post town	Dundee	
County/Region		
Postcode	D D 1 4 Q B	
Country		
4	Liquidator's name •	
Full forename(s)		Other liquidator Use this section to tell us about another liquidator.
Surname		
5	Liquidator's address 🛭	
Building name/number		Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

LIQ13 (Scot)
Notice of final account prior to dissolution in MVL

6	Final account	
	☑ 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	X Chacked	
Signature date	$\begin{bmatrix} \frac{1}{0} & \frac{1}{8} & \frac{m}{1} & \frac{m}{2} & \frac{y}{2} & \frac{y}{0} & \frac{y}{2} & \frac{y}{2} \end{bmatrix}$	

## LIQ13 (Scot)

Notice of final account prior to dissolution in MVL

#### **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	Lynn Barr
Company name	Henderson Loggie
Address	The Vision Building
	20 Greenmarket
Post town	Dundee
County/Region	
Postcode	D D 1 4 Q B
Country	
DX	
Telephone	01382 200055

## 1

#### 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.

### 

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, Fourth floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, Scotland, EH3 9FF. DX ED235 Edinburgh.

## *t* 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

# Joint Personal Care Limited (In Liquidation) Liquidator's Summary of Receipts & Payments

From 03/03/2021 To 07/09/2022 £	From 03/03/2022 To 07/09/2022 £		Declaration of Solvency
		£	£
		ASSET REALISATIONS	
873,582.00	NIL	Book Debts	873,582.00
873,582.00	NIL		
		ADMINISTRATION EXPENSES	
330.00	NIL	Bordereau	(396.00)
NIL	NIL	Office Holders Fees	(3,360.00)
299.70	NIL	Statutory Advertising	(240.00)
125.94	NIL	VAT - Irrecoverable	,
(755.64)	NIL		
,		DISTRIBUTIONS	
873,582.00	NIL	Ordinary Shareholders	
(873,582.00)	NIL	•	
(755.64)	NIL		869,586.00
		REPRESENTED BY	
(755.64)		Third Party Funding	
(755.64)			

#### Note:

This case is not VAT registered and therefore VAT is not recoverable - all payments are shown inclusive of VAT.

Hora Campbell
Shona Campbell
Liquidator