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



	THURSDAY	*SASVT51T* 03/06/2021 #43 COMPANIES HOUSE		
1	Company details			
Company number	S C 3 1 4 8 9 3	→ Filling in this form Please complete in typescript or in		
Company name in full	Old Mill Studios Limited	bold black capitals.		
2	Liquidator's name			
Full forename(s)	Blair Carnegie			
Surname	Nimmo			
3	Liquidator's address			
Building name/number	319 St Vincent Street			
Street		-		
Post town	Glasgow			
County/Region				
Postcode	G 2 5 A S	_		
Country				
4	Liquidator's name •			
Full forename(s)	Mark Jeremy Other liquidator Use this section to tell us ab			
Surname	Orton	another liquidator.		
5	Liquidator's address @			
Building name/number	319 St Vincent Street	Other liquidator Use this section to tell us about		
Street		another liquidator.		
		_		
Post town	Glasgow	_		
County/Region				
Postcode	G 2 5 A S			
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	Signature X		
Signature date	$\begin{bmatrix} \frac{1}{2} & \frac{1}{5} & \frac{1}{2} & \frac{1}{2} \end{bmatrix} = \begin{bmatrix} \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \end{bmatrix}$		

LIQ13 (Scot)

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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	Yarima Conway			
Company name	Interpath Advisory			
Address	319 St Vincent Street			
Post town	Glasgow			
County/Region				
Postcode	G 2 5 A S			
Country				
DX				
Telephone				

✓ 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.
- $\hfill \square$ 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.

7 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

Old Mill Studios Limited - in Members' Voluntary Liquidation (the 'Company')

Joint Liquidators' final account of the liquidation for the period from 29 March 2019 to 21 May 2021

Name	Old Mill Studios Limited		
Trading name / Former names	New OMS Limited (until 4 April 2008)		
Company number	SC314893		
Previous registered office	Venlaw, 349 Bath Street, Glasgow, G2 4AA		
Present registered office	Interpath Advisory, 319 St Vincent Street, Glasgow, G2 5AS		
Joint Liquidators	Blair Nimmo and Mark Orton		
Joint Liquidators' address	Interpath Advisory, 319 St Vincent Street, Glasgow, G2 5AS		
Date of appointment	29 March 2019		
Appointed by	Members		

Receipts and pay	Ailleure		
Declaration of solvency	<u>-</u>		
£	ASSET REALISATIONS	£	£
1 ~	Other debtors	NIL	
	DISTRIBUTIONS		
	Ordinary shareholders	NIL_	
			NIL
1			NIL

The declaration of solvency, sworn by the directors prior to the commencement of the liquidation, showed a debtor balance of £1 due. The debt has been distributed in specie by assignment to View Castle Limited, the sole shareholder of the Company (see "Distributions" below).

Creditors

A notice to creditors to prove their claims in the liquidation was advertised in the Edinburgh Gazette and The Metro Scotland on 11 and 12 April 2019 respectively.

As a result of this advertisement the Joint Liquidators received claims from Glasgow City Council, British Gas Business and Business Stream. The Joint Liquidators rejected all of these claims as the sums claimed were not owed by the Company.

Tax

All pre-liquidation corporation tax matters were handled by the Company's tax agents who prepared and submitted all outstanding returns up to the date of the commencement of the liquidation to HM Revenue & Customs ("HMRC").

At the request of the Joint Liquidators HMRC subsequently confirmed:

- the Company had no outstanding corporation tax returns or liabilities;
- it would not raise any enquiries into the pre or post liquidation periods; and
- it had no objection to the Liquidators taking steps to bring the liquidation to a conclusion.

A similar assurance was sought and received from HMRC in respect of PAYE and VAT matters.

Distribution

The Joint Liquidators declared an in-specie distribution of the £1 other debtor balance to, View Castle Limited, the Company's sole shareholder on 15 April 2021.

Joint Liquidators' remuneration and expenses

A written resolution that the remuneration of the Joint Liquidators be fixed at their normal charging rates according to the time properly spent by them and members of their staff in attending to matters arising in the winding up of the Company was passed on 29 March 2019.

The Joint Liquidators' remuneration of £3,350 and expenses of £140.02 were approved by the Company's shareholder and paid by London & Scottish Investments Limited (a related entity). As such, no detailed analysis of the Joint Liquidators' time costs is included in this report.

Signed

Blair Nimmo Joint Liquidator

This final account has been prepared by Blair Carnegie Nimmo and Mark Jeremy Orton, the Joint Liquidators of the Company, solely to comply with their statutory duty under Section 94 of Insolvency Act 1986 and Rule 3.11 of the Insolvency (Scotland) (Receivership and Winding Rules) Rules 2018 to provide members with an update on the winding up of the liquidation of the estate, showing how it has been conducted and the Company's property disposed of, and for no other purpose.

This final account is not suitable to be relied upon by any other person, or for any other purpose, or in any other context including any investment decision in relation to any debt of or any financial interest in the Company. Any person that chooses to rely on this final account for any purpose or in any context other than under Section 94 of the Insolvency Act 1986 and Rule 3.12 of the Insolvency (Scotland) (Receivership and Winding Up) Rules 2018 does so at their own risk.

Blair Carnegie Nimmo is authorised to act and an Insolvency Practitioner by the Institute of Chartered Accountants in Scotland and Mark Jeremy Orton is authorised to act as an Insolvency Practitioner by the Institute of Chartered Accountants in England & Wales.

They are bound by the Insolvency Code of Ethics

The appointments of the Joint Liquidators are personal to them and, to the fullest extent permitted by law, Interpath Limited does not assume any responsibility and will not accept any liability to any person in respect of this final account or the conduct of the liquidation.

As officeholders, the Joint Liquidators are Data Controllers of personal data as defined by the Data Protection Act 2018. Personal data will be kept secure and processed only for matters relating to the appointment. For further information, please see our Privacy policy at <u>-www.interpathadvisory.com/privacy-insolvency</u>.

Notice of final account prior to dissolution

Lilybank Terrace Limited Company Number: SC315541 Lilybank Church Limited Company Number: SC315542 Credential Tay House Limited Company Number: SC254628 Old Mill Studios Limited

Company Number: SC314893
Hamiltonhill Estates Limited
Company Number: SC146329

Credential (Wardpark South) Limited

Company Number: SC320268 Credential Bath Street Limited Company Number: SC242761

Credential Residential Finance Limited

Company Number: SC242766 Squeeze Newco (Elmbank) Limited Company Number: SC256731

- all in Members' Voluntary Liquidation (the 'Companies')

We, Blair Carnegie Nimmo and Mark Jeremy Orton, Joint Liquidators of the Companies, attach our final accounts of the liquidations in accordance with Section 94(2) of the Insolvency Act 1986 (the 'Act'). We also give notice that, pursuant to Rule 3.12 of the Insolvency (Scotland) (Receivership and Winding up) Rules 2018:

- a) the Companies' affairs are fully wound up;
- having delivered copies of the final accounts to the members we must, within 14 days of the date on which the accounts are made up, deliver copies of the accounts to the Registrar of Companies and the Accountant in Bankruptcy; and
- c) we will vacate office and have our release under Section 171(6) of the Act on delivering the final accounts to the Registrar of Companies and the Accountant in Bankruptcy.

Blair Carnegie Nimmo Joint Liquidator

Dated: 21 May 2021