

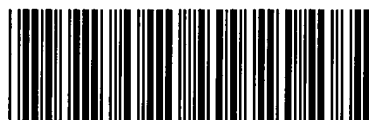
LIQ13

Notice of final account prior to dissolution in MVL



Companies House

MONDAY



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24/04/2023

#37

COMPANIES HOUSE

1 Company details

Company number 01974188
Company name in full Spartan Engine and Plant Repairs Limited

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

2 Liquidator's name

Full forename(s) Susan
Surname Purnell

3 Liquidator's address

Building name/number Goldfields House
Street 18A Gold Tops
Post town Newport
County/Region South Wales
Postcode NP20 4PH
Country UK

4 Liquidator's name ①

Full forename(s)
Surname

① Other liquidator
Use this section to tell us about
another liquidator.

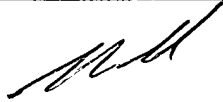
5 Liquidator's address ②

Building name/number
Street
Post town
County/Region
Postcode
Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ13

Notice of final account prior to dissolution in MVL

6	Final account	
	<input checked="" type="checkbox"/> 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	<div>Signature X  X</div>	
Signature date	<div><div>^d 13</div><div>^m 04</div><div>^y 2023</div></div>	

LIQ13

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 Susan Purnell

Company name Purnells

Address Goldfields House

18A Gold Tops

Post town Newport

County/Region South Wales

Postcode N P 2 0 4 P H

Country UK

DX

Telephone 01633 214712



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

Index to Appendices

1. Liquidators final report.
2. Liquidators receipts and payments account.
3. Summary of Expenses incurred within the Liquidation during the period.
4. Notice to Members.

Spartan Engine And Plant Repairs Limited (The "Company")

Final Report of the Liquidator for the period from the commencement of the Members
Voluntary Liquidation On 18 February 2022 to 10 April 2023

1. Introduction

I was appointed Liquidator of the above named Company on 18/02/2022 by the shareholders. This is my final report.

There have been no changes of office holders during the period.

- a) The company registered office is:-

Purnells
Goldfields House
18A Gold Tops
Newport
South Wales
NP20 4PH

- b) The registered number of the company is 01974188.

2. Realisation of Assets

A receipts and payments account is attached at Appendix 2.

That receipts and payments account compares the actual realisations made to date with the estimated realisations set out in the original Declaration of Solvency sworn by the directors of the company.

In relation to that comparison the main points to note are as follows:

HSBC Bank plc

The sum of £1,421,081 was received upon closure of the account operated with HSBC, compared with £1,420,118 shown in the Declaration of Solvency.

Corporation Tax Interest Refund

The sum of £733 has been received from H M Revenue & Customs.

R14.44 Discount

The R14.44 Discount calculation of £3,204 was agreed and paid by H M Revenue & Customs.

3. **Costs of the Liquidation**

The receipts and payments account at Appendix 2 sets out details of the payments made to date.

The Liquidators remuneration was agreed on a fixed fee basis at £1,000 plus VAT by Shareholders at the general meeting held on 18/02/2022.

4. **Dividends**

Secured, Preferential and Unsecured Creditors

There are no Creditors of any type within this Liquidation.

Shareholders

Capital Distributions have been made to the Shareholders of the Company as follows:-

<u>Member Name</u>	<u>Shareholding</u>	<u>Distribution</u>
Spartan Holdings Limited	1,000	1,419,067.01

5. **Destruction of Books and Records**

In accordance with Regulation 13 of the Insolvency Practitioner Regulations 2005, my case files relating to this liquidation will be destroyed on 10 April 2029.

6. **Conclusion**

All aspects of this Liquidation have been concluded. In accordance with Section 171(6) and Section 94(3) of the Insolvency Act 1986, I shall vacate office as Liquidator once the final account has been circulated to the Members of the Company and filed with the Registrar of Companies.



Susan Purnell - FABRP, FCCA, MAAT, MIPA
Liquidator

DATED: 10 April 2023

**Purnells
Goldfields House
18A Gold Tops
Newport
South Wales
NP20 4PH
Tel: 01633 214712
Email: suzi@purnells.co.uk
www.purnells-insolvency.co.uk**

Appendix 2

Spartan Engine And Plant Repairs Limited (The "Company")
Receipts and Payments Account for the Period from the Commencement of the
Members Voluntary Liquidation on 18/02/2022 to 10/04/2023

	<u>Per Declaration Of Solvency</u>	<u>From 18/02/2023 to 10/04/2023</u>	<u>From 18/02/2022 to 10/04/2023</u>
	£	£	£
<u>Receipts</u>			
HSBC Bank plc	1,420,118	-	1,421,081
	<hr/>	<hr/>	<hr/>
	1,420,118	-	1,421,081
	<hr/> <hr/>		<hr/> <hr/>
<u>Other Receipts</u>			
Corporation Tax Interest		-	733
VAT		-	550
Account Interest		17	38
R14.44 Discount		-	3,204
Balance at Bank Brought Forward		13,980	-
<u>Total Receipts</u>		<hr/> <hr/> 13,997	<hr/> <hr/> 1,425,606
<u>Payments</u>			
National Insurance		-	621
Refund of Banking Error		-	528
Category 1 Disbursements		6	1,085
Accountants Fees		-	1,750
VAT		-	550
Capital Distributions		12,986	1,419,067
Inter-Company Account		998	998
Liquidators Fees		-	1,000
Tax on Interest		7	7
<u>Total Payments</u>		<hr/> <hr/> 13,997	<hr/> <hr/> 1,425,606

Appendix 3

Spartan Engine And Plant Repairs Limited - ("The Company")

Liquidators Statement of Expenses Incurred for the period 18/02/2022 to 10/04/2023 (In Accordance with Insolvency Rules 2016, Rule 18.4)

The expenses incurred within the Liquidation for the period 18/02/2022 to 10/04/2023 were as follows:-

£

Category 1 Disbursements:-

Advertising	309.24
Liquidators Insurance Bond	760.00
Swearing Fee	10.00
Credas ID Verification	6.00
	<u>1,085.24</u>

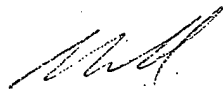
Spartan Engine And Plant Repairs Limited

Notice To Members

Pursuant to Rule 5.10 of the Insolvency Rules 2016

I, Susan Purnell (IP Number: 9386) of Purnells, Goldfields House, 18A Gold Tops, Newport, South Wales, NP20 4PH, being duly appointed on 18/02/2022 as the Liquidator of Spartan Engine And Plant Repairs Limited confirm the following:-

1. That the Company's affairs are fully wound up.
2. The Liquidators final report is attached. Having delivered the final account to the Members of the Company, a copy of the account is now to be filed with the Registrar of Companies and;
3. The Liquidator will vacate office and be released under Section 171 of the Insolvency Act 1986 on delivering the account to the Registrar of Companies.



Susan Purnell - FABRP, FCCA, MAAT, MIPA
Liquidator

10 April 2023

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