

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

SATURDAY



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A07

13/02/2021

#137

COMPANIES HOUSE

<b>1</b>	<b>Company details</b>	
Company number	0 3 9 1 6 3 2 8	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Carmarthen Accident Repair Centre Limited	

<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	Susan	
Surname	Purnell	

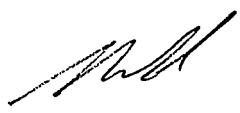
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	Goldfields House	
Street	18A Gold Tops	
	Newport	
Post town		
County/Region	South Wales	
Postcode	N P 2 0 4 P H	
Country	UK	

<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)		① Other liquidator Use this section to tell us about another liquidator.
Surname		

<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number		② Other liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

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<b>6</b>		<b>Period of progress report</b>								
From date	<sup>d</sup> 1	<sup>d</sup> 9	<sup>m</sup> 1	<sup>m</sup> 2	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 9		
To date	<sup>d</sup> 1	<sup>d</sup> 8	<sup>m</sup> 1	<sup>m</sup> 2	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0		
<b>7</b>		<b>Progress report</b>								
		<input checked="" type="checkbox"/> The progress report is attached								
<b>8</b>		<b>Sign and date</b>								
Liquidator's signature	<div>Signature</div> <div>X  X</div>									
Signature date	<sup>d</sup> 1	<sup>d</sup> 2	<sup>m</sup> 0	<sup>m</sup> 2	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 1		

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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

Nicola Beacham

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](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)

**Carmarthen Accident Repair Centre Limited ("The Company")**

**List of Appendices**

1. Progress Report of the Liquidation covering the period from 19<sup>th</sup> December, 2019 to 18<sup>th</sup> December, 2020.
2. Abstract Receipts and Payments Account for the same period.
3. Statement of Expenses incurred within the Liquidation during the same period.

**Carmarthen Accident Repair Centre Limited ("The Company")**

**Report of the Liquidators For The Period From The Commencement Of The Liquidation on  
19<sup>th</sup> December, 2019 to 18<sup>th</sup> December, 2020**

**1. Introduction**

I, Susan Purnell of Purnells, Goldfields House, 18A Gold Tops, Newport, South Wales, NP20 4PH was appointed Liquidator of Carmarthen Accident Repair Centre Limited on 19<sup>th</sup> December, 2019 by the shareholders.

There have been no changes in 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: 03916328.

**2. Receipts and Payments Account**

2.1 A receipts and payments account is attached at Appendix 2.

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

**3. Costs of the Liquidation**

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

3.2 The Liquidators remuneration was agreed on a fixed fee basis of £2,000 plus VAT, at the general meeting held on 19<sup>th</sup> December, 2019.

**4. Realisation of Assets**

The Declaration of Solvency showed the company property was valued at £140,000 of which £129,235 was distributed in-specie to the director on 22<sup>nd</sup> January, 2020.

5. Creditors

There are no sums due to any class of creditor.

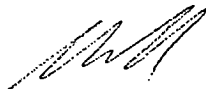
6. Members Rights

Members with the concurrence of at least 5% of the total voting rights of all members having the right to vote at general meetings of the Company, have the right under Rule 18.9 of the Insolvency Rules 2016 to request further information about remuneration or expenses set out in this report. The request must be made within 21 days of receipt of this report.

Members with the concurrence of at least 10% of the total voting rights of all the members having the right to vote at general meetings of the Company, or with the permission of the court, have the right under Rule 18.34 of the Insolvency Rules 2016 to challenge the Liquidators remuneration, no later than 8 weeks following receipt of this report.

7. Conclusion

The Liquidation mains open to allow for "clearance" from Crown Departments and for confirmation from the director that the property has been transferred into his personal name at the Land Registry.



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Susan Purnell - FABRP, FCCA, MAAT  
Liquidator

Dated: 12<sup>th</sup> February, 2021

Purnells  
Goldfields House  
18A Gold Tops  
Newport  
South Wales  
NP20 4PH  
Tel: 01633 214712  
Email: [suzi@purnells.co.uk](mailto:suzi@purnells.co.uk)  
[www.purnells-insolvency.co.uk](http://www.purnells-insolvency.co.uk)

Appendix 2

Carmarthen Accident Repair Centre Limited ("The Company")  
Liquidators Annual Receipts and Payments Account

From the Commencement of the Liquidation on  
19<sup>th</sup> December, 2019 to 18<sup>th</sup> December, 2020

	<u>Estimated Value of Assets Per Declaration Of Solvency</u>	<u>From Commencement on 19<sup>th</sup> December, 2019 To 18<sup>th</sup> December, 2020 Date of Annual Report</u>
	£	£
<u>Receipts</u>		
Property	140,000	140,000
	-----	-----
	140,000	140,000
	=====	
<u>Other Receipts</u>		
Directors Contribution		7,000
		-----
		147,000
		=====
<u>Payments</u>		
Liquidators Fees		2,000
Category 1 Disbursements		540
Agents Fees – Accountants		2,800
Capital Distribution		129,235
Directors Loan Account		8,500
VAT		960
The Car Centre		2,265
		-----
	<u>Total Payments</u>	146,300
Balance at Bank		700
		-----
		147,000
		=====

**Appendix 3**

**Carmarthen Accident Repair Centre Limited ("The Company")**

**Liquidators Statement of Expenses**  
**Incurred for the period 19<sup>th</sup> December, 2019 to 18<sup>th</sup> December, 2020**  
**(In Accordance with the Insolvency Rules 2016, Rule 18.4)**

The expenses incurred within the Liquidation for the period 19<sup>th</sup> December, 2019 to 18<sup>th</sup> December, 2020 were as follows:

	£
Advertising	285
(Bordereau) Liquidators Insurance	255
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<b><u>Total Expenses Incurred</u></b>	<b><u>540</u></b>