In accordance with Rule 18.7 of the Insolvency (England & Wales) Rules 2016 and Sections 92A, 104A and 192 of the Insolvency Act 1986.

LIQ03 Notice of progress report in voluntary winding up





24/02/2023

1	Company details	
Company number	0 3 9 1 6 3 2 8	→ Filling in this form Please complete in typescript or in
Company name in full	Carmarthen Accident Repair Centre Limited	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	
Po <u>st t</u> own	Newport	
County/Region	South Wales	
Postcode	N P 2 0 4 P H	
Country	uk	
4	Liquidator's name •	
Full forename(s)		Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address ®	
Building name/number		② Other liquidator Use this section to tell us about
Street		another liquidator.
Post town		
County/Region		
Postcode		
Country		

LIQ03 Notice of progress report in voluntary winding up

6	Period of progress report					
From date	^d 1 ^d 9 ^m 1 ^m 2 ^y 2 ^y 0 ^y 2 ^y 1					
To date	$ \begin{bmatrix} ^{d} & 1 & ^{d} & 8 \end{bmatrix} $ $ \begin{bmatrix} ^{m} & 1 & ^{m} & 2 \end{bmatrix} $ $ \begin{bmatrix} ^{y} & 2 & ^{y} & 2 \end{bmatrix} $ $ \begin{bmatrix} ^{y} & 2 & ^{y} & 2 \end{bmatrix} $					
7	Progress report					
	The progress report is attached					
8	Sign and date					
Liquidator's signature	Signature X					
Signature date	117 02 2012).					

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

1 1

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.

i 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

Carmarthen Accident Repair Centre Limited ("The Company")

List of Appendices

- 1. Progress Report of the Liquidation covering the period from 19 December 2021 to 18 December 2022.
- 2. Abstract Receipts and Payments Account for the same period.

Carmarthen Accident Repair Centre Limited ("The Company")

Report of the Liquidator For The Period 19 December 2021 to 18 December 2022

1. Introduction

Susan Purnell of Purnells, Goldfields House, 18A Gold Tops, Newport, South Wales, NP20 4PH was appointed Liquidator of Carmarthen Accident Repair Centre Limited on 19/12/2019 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 19/12/2019.

4. Realisation of Assets

The property owned by the Company was distributed in specie on 22 January 2020. The shareholder/director has been advised that the property must be transferred into his personal name and I am advised that solicitors have been instructed in that regard.

I am unsure as to the stage that the transfer has reached, however, I have not received the necessary paperwork to allow the transfer to be completed. I am continuing to make enquiries to establish the current position. This is the only issue preventing the closure of the Liquidation.

5. Secured, Preferential, Floating Charge or Unsecured Creditors

There are no Secured, Preferential or Floating Charge or Unsecured Creditors within this Liquidation.

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 remains open, only to ensure that the transfer of the property into the personal name of the shareholder/director is completed at the Land Registry.

Susan Purnell - FABRP, FCCA, MAAT, MIPA

Liquidator

Dated: 17 February 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

Carmarthen Accident Repair Centre Limited ("The Company")

Liquidators Annual Receipts and Payments Account

From the Commencement of the Liquidation on 19 December 2021 to 18 December 2022

	Estimated Value of Assets Per Declaration Of Solvency	From 19/12/2021 To 18/12/2022	From 19/12/2019 To 18/12/2022
	£	£	£
Receipts			
Property	140,000	-	140,000
Other Receipts			
Bank Interest		1	1
Directors Loan Account		- -	7,000
VAT		-	960
Balance at Bank Brought Forward		1,657	-
Total Receipts		1,658	147,961 =====
<u>Payments</u>			
Liquidators Fees		•	2,000
VAT		-	960
Category 1 Disbursements		-	543
Accountants Fees		-	2,800
Capital Distributions		-	129,235
Directors Loan Account			8,500
Car Centre		-	2,265
Total Payments			146,303
Balance at Bank		1,658	1,658
	•	1,658	147,961