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



14/02/2022 COMPANIES HOUSE

1	Company details	
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	
		·
2	Liquidator's name	
Full forename(s)	Susan	
Surname	Purnell	
3	Liquidator's address	
Building name/number	Purnells	
Street	Goldfields House	
	18a Gold Tops	
Post town	Newport	
County/Region	S.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 another liquidator.
Surname		
5	Liquidator's address ❷	
Building name/number		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	$\begin{bmatrix} d & 1 & d & 9 \end{bmatrix} \qquad \begin{bmatrix} m & 1 & m & 2 & y & 2 & y & 0 \\ & & & & & & & & & & & & & & & & &$	_				
To date	d 1 d 8 m 1 m 2 y 2 y 0 y 2 y 1					
7	Progress report					
-	☐ The progress report is attached					
8	Sign and date					
Liquidator's signature	Signature X					
Signature date	$ \begin{bmatrix} \frac{1}{4} & \frac$					

LI003

Notice of progress report in voluntary winding up

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 S Purnell Company name Purnells Address Goldfields House 18a Gold Tops Post town Newport County/Region S.Wales

2

Ν

01633214712

Checklist

UK

Country

DX

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

Carmarthen Accident Repair Centre Limited ("The Company")

List of Appendices

- 1. Progress Report of the Liquidation covering the period from 19/12/2020 to 18/12/2021.
- 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 19/12/2020 to 18/12/2021

1. <u>Introduction</u>

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

4.1 The property was distributed in-specie on 22nd January 2020. Attempts to contact the shareholder/director in order for the property to be transferred into his personal name at the Land Registry have currently been unsuccessful.

5. Secured, Preferential, Floating Charge & Unsecured Creditors

There are no secured, preferential, floating charge nor 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. <u>Conclusion</u>

The liquidation remains open purely to elicit a response from the director/shareholder in order that the property may be transferred into his personal name at the Land Registry. Current attempts have been unsuccessful.

Susan Purnell - FABRP, FCCA, MAAT, MIPA

Liquidator

Dated: 11th February 2022

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

Carmarthen Accident Repair Centre Limited ("The Company")

Liquidators Annual Receipts and Payments Account

From the Commencement of the Liquidation on 19/12/2019 To 18/12/2021

	Estimated Value of Assets Per Declaration Of Solvency	From 19/12/2020 to 18/12/2021	From Commencement To 18/12/2021
	£	£	£
Receipts			
Property	140,000		140,000
Other Receipts			
Directors Contributi VAT Balance at Bank B/f		960 700 1,660	7,000 960 147,960
Payments Payments		====	=====
Capital Distributions Directors Loan Account Accountancy Fees Liquidators Fees VAT Car Centre Category 1 Disbursements		3	129,235 8,500 2,800 2,000 960 2,265 543
Total Payments		3	146,303
Balance At Bank		1,657	1,657
		1,660 ====	147,960 =====

Appendix 3

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

Liquidators Statement of Expenses

Incurred for the period 19/12/2020 to 18/12/2021 (In Accordance with the Insolvency Rules 2016, Rule 18.4)

The expenses incurred within the Liquidation for the period 19/12/2020 to 18/12/2021 were as follows:

Credas Identity Fee 3

Total Expenses Incurred 3