

WU07

Notice of progress report in a winding-up by the court



Companies House

SATURDAY



A6XKDDMD

A20

13/01/2018

#47

COMPANIES HOUSE

1 Company details

Company number 0 5 2 5 4 8 4 4
Company name in full Bentley Greene Associates Limited

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

2 Liquidator's name

Full forename(s) Christopher
Surname Garwood

3 Liquidator's address

Building name/number The Hall
Street Lairgate
Post town Beverley
County/Region East Yorkshire
Postcode H U 1 7 8 H L
Country

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.

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Period of progress report

From date	^d 1	^d 0	^m 1	^m 1	^y 2	^y 0	^y 1	^y 6
To date	^d 0	^d 9	^m 1	^m 1	^y 2	^y 0	^y 1	^y 7

7

Progress report

☐ The progress report is attached

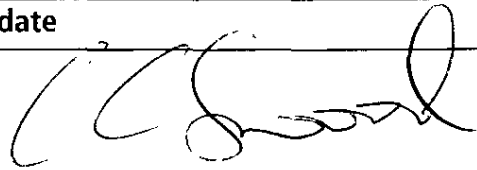
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 0	^d 9	^m 0	^m 1	^y 2	^y 0	^y 1	^y 8
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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	Richard James
Company name	Wilkin Chapman LLP
Address	The Hall Lairgate
Post town	Beverley
County/Region	East Yorkshire
Postcode	H U 1 7 8 H L
Country	
DX	
Telephone	01482 398398

**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

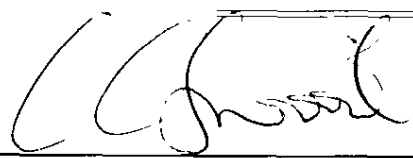
Bentley Greene Associates Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 10/11/2016 To 09/11/2017 £	From 10/11/2010 To 09/11/2017 £
13,229.00	ASSET REALISATIONS		
	Directors Loan Account	1,200.00	6,065.00
	Bank Interest Net of Tax	NIL	5.27
	OR Debit Balance	NIL	(1,472.30)
		<u>1,200.00</u>	<u>4,597.97</u>
	COST OF REALISATIONS		
	DTI Cheque Fees	1.10	1.10
	Sec of State Fees	1,159.36	2,121.63
	Specific Bond	126.00	126.00
	Legal Fees (1)	NIL	1,090.00
	Statutory Advertising	149.26	149.26
	IP Banking Charges	88.00	588.00
		<u>(1,523.72)</u>	<u>(4,075.99)</u>
<u>13,229.00</u>		<u>(323.72)</u>	<u>521.98</u>

REPRESENTED BY
VAT Receivable
ISA

245.90
276.08

521.98



Christopher Garwood
Liquidator

Our Ref – CCG/IS/LS / BENTLEYGREENE / 1025368/ 308
9 January 2017

wilkin chapman llp
solicitors

TO ALL CREDITORS

The Hall
Lairgate
Beverley HU17 8HL
DX 28302 Beverley
TEL: 01482 398398
FAX 01482 870913
www.wilkinchapman.co.uk

Dear Sirs

BENTLEY GREENE ASSOCIATES – IN LIQUIDATION
Annual Progress Report for the period 10 November 2016 to 9 November 2017

Director's Overdrawn Loan Account £13,229

During the period covered by the progress report the Director of the Company has continued to pay £100.00 per month, albeit sporadically, in respect of clearing the balance of the overdrawn Director's Loan Account. The Liquidation is being kept open for the purposes of receiving such payments.

The amount received from the Director since the last progress report is £1,200 and the balance due is £7,064.

Receipts and Payments Account

An abstract of Receipts and Payments is enclosed. I can confirm the account has been reconciled with the account held by the Insolvency Services.

Outcome for creditors

There are three known creditors which are estimated to total £43,155. I have to date received one unsecured creditor claim totalling £993.44. I regret to report it appears unlikely I shall be in a position to make any form of dividend distribution to creditors in relation to this matter and therefore hereby give formal notice of no dividend.

Conclusion of the winding-up

For the reasons outlined above I am not yet in a position to conclude the Company's winding-up. I do not believe I will be in a position to conclude the winding-up during the course of the next reporting period.

Yours faithfully



Christopher Garwood
Liquidator
WILKIN CHAPMAN LLP

Enc

1. Supplementary Information
2. Summary of Receipts & Payments
3. Time Entry – SIP9 Time & Cost Summary

For further information regarding this case please contact Richard James on telephone number 01482 398375 or email Richard.James@wilkinchapman.co.uk

Christopher Garwood is authorised to act as an Insolvency Practitioner By the Insolvency Practitioners Association
IP No 5829

Bentley Greene Associates Limited
(In Liquidation)
Supplementary Information

Registered Office / Home Address

The Old School House
Thinxendale Grange
Thixendale
Malton
YO17 9LP

Registered Number

05254844

Appointment Details

First Partner - Christopher Garwood
The Hall, Lairgate, Beverley, East Yorkshire, HU17 8HL
Appointment Date - 10/11/2010

Changes to Office Holders

None

Court Details

High Court of Justice
DX-44450 STRAND
6364/2010

Additional Information

Dividends / Distributions / Consigned Funds : E = Equalising

Dividend Type	Date	Admitted	Number	Paid	p in £
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No Dividends Paid

Unrealisable Assets

There are no unrealisable assets.

Details of Basis of Remuneration

Resolution passed at an adjourned creditors meeting on the 9th January 2012 that the Liquidator's remuneration be fixed in accordance with rule 4.127(2)(b).

Creditors are reminded of their right to request information under Rule 4.49E and their right to challenge the liquidator's remuneration and expenses under Rule 4.131

Bentley Greene Associates Limited
(In Liquidation)
Statement of Remuneration / Expenses
For period 10/11/2016 to 09/11/2017

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
DTI Cheque Fees	1.10	0.00	0.00	1.10
Sec of State Fees	1,159.36	0.00	0.00	1,159.36
Specific Bond	126.00	0.00	0.00	126.00
Liquidators Fees	0.00	2,302.00	0.00	2,302.00
Statutory Advertising	149.26	0.00	0.00	149.26
IP Banking Charges	88.00	0.00	0.00	88.00
	1,523.72	2,302.00	0.00	3,825.72

Statement on Fee / Expenses Estimates

Time Entry - Cumulative Detailed SIP9 Time & Cost Summary

BENTLEYGREENE - Bentley Greene Associates Limited
From 10/11/2016 To 09/11/2017
Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Avg Hourly Rate (£)	Hours Cum (POST Only)	Time Costs Cum (POST Only)
700 Formalities	0.00	0.60	0.00	0.00	0.60	120.00	200.00	0.80	184.00
701 Strategy (incl Sales)	0.00	0.20	0.00	0.00	0.20	40.00	200.00	0.20	40.00
702 Admin & Planning	1.10	5.90	0.00	0.50	7.50	1,517.00	202.27	26.00	8,443.50
Admin & Planning	1.10	6.70	0.00	0.50	8.30	1,677.00	202.05	27.00	8,667.50
504 Statutory Reporting to Creditors	0.00	0.58	0.00	0.00	0.58	110.20	190.00	2.18	414.20
** 505 Report / Secured Creditor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40	264.00
506 Creditors	0.20	0.00	0.00	0.10	0.30	83.00	276.67	1.70	515.50
Creditors	0.20	0.58	0.00	0.10	0.88	193.20	219.55	5.28	1,193.70
200 Investigations	0.00	0.80	0.00	0.00	0.80	158.00	197.50	0.80	158.00
Investigations	0.00	0.80	0.00	0.00	0.80	158.00	197.50	0.80	158.00
302 Property	0.00	0.10	0.00	0.00	0.10	17.50	175.00	0.10	17.50
** 306 Other Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	32.50
307 Realisation of Assets	0.00	1.20	0.00	0.00	1.20	217.50	181.25	5.30	1,938.00
Realisation of Assets	0.00	1.30	0.00	0.00	1.30	235.00	180.77	5.50	1,988.00
Total Hours	1.30	9.38	0.00	0.60	11.28	2,263.20	200.64	38.58	12,007.20
Total Fees Claimed						0.00			

** - Denotes codes included in cumulative data that are not present in the period.

Time Entry - Detailed SIP9 Notes: (SIP9NOTE)

BENTLEYGREENE - Bentley Greene Associates Limited
From 10/11/2016 To 09/11/2017
Project Code POST

Type SIP9NOTE Date Added: 09/12/2016 11.36.43 Date Modified: 09/01/2018 09:53:56

Time is recorded in units of 6 minutes.

The hourly charge out rates from 01.04.2017 of fee earners involved in the administration of the case are as follows:

	£
Officeholder	375
Managers	175-200
Other Senior Professionals	200-250
Administrators	140

The hourly charge out rates from 01.04.2016 of fee earners involved in the administration of the case are as follows:

	£
Officeholder	350
Managers	160-190
Other Senior Professionals	200-250
Administrators	100-150