

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

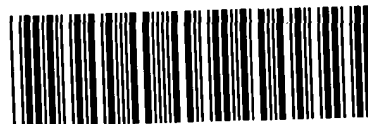
LIQ03

Notice of progress report in voluntary winding up



Companies House

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COMPANIES HOUSE

1 Company details

Company number 0 5 7 2 1 3 1 5
Company name in full Newman Employment Services Limited

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

2 Liquidator's name

Full forename(s) Steven
Surname Sherry

3 Liquidator's address

Building name/number 7
Street More London Riverside
Post town London
County/Region
Postcode S E 1 2 R T
Country

4 Liquidator's name ①

Full forename(s) Emma
Surname Cray

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


5 Liquidator's address ①

Building name/number 7
Street More London Riverside
Post town London
County/Region
Postcode S E 1 2 R T
Country

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

LIQ03

Notice of progress report in voluntary winding up

6	Period of progress report																
From date	d	2	d	3	m	1	m	0	y	2	y	0	y	1	y	9	
To date	d	2	d	2	m	1	m	0	y	2	y	0	y	2	y	0	
7	Progress report																
<input checked="" type="checkbox"/> The progress report is attached																	
8	Sign and date																
Liquidator's signature	<div>Signature</div> <div> X  X </div>																
Signature date	d	1	d	0	m	1	m	2	y	2	y	0	y	2	y	0	

LIQ03

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 Anne McCartney

Company name PwC LLP

Address Central Square

29 Wellington Street

Post town Leeds

County/Region

Postcode L S 1 4 D L

Country

DX

Telephone 07802 659389

**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

NEWMAN EMPLOYMENT SERVICES LIMITED– IN MEMBERS' VOLUNTARY LIQUIDATION

PROGRESS REPORT TO MEMBERS PURSUANT TO SECTION 92A OF THE INSOLVENCY ACT 1986 AND RULE 18.7 OF THE INSOLVENCY (ENGLAND AND WALES) RULES 2016 FOR THE PERIOD FROM 23 OCTOBER 2019 TO 22 OCTOBER 2020

ISSUED ON: 10 DECEMBER 2020

INTRODUCTION

Newman Employment Services Limited (Entity) entered members' voluntary liquidation on 23 October 2019. Steven Sherry and Emma Cray were appointed joint liquidators of the Entity (Liquidators).

This report covers the conduct and progress of the liquidation in the period from 23 October 2019 to 22 October 2020 (Period).

A summary of receipts and payments for this Period is at Appendix A.

The statutory information relating to the Entity and the Liquidators is at Appendix B.

REPORT ON THE LIQUIDATION

Realisation of assets:

Following their appointment, the Liquidators took control of the assets listed in the directors' Declaration of Solvency, which showed the Company's assets consisted of a VAT refund of £438 only.

During the Period, a VAT reclaim was submitted to HM Revenue & Customs for a total of £437.96. As the Entity does not operate a bank account, the Liquidators instructed HMRC to pay the reclaimed amount directly to the Entity's Member, Third Energy Holdings Limited, to hold on trust on behalf of the Entity pending formal distribution.

The Liquidators have not identified any additional assets of the Entity in the Period and are not aware of any other assets that remain to be realised.

Settlement of liabilities:

The directors' Declaration of Solvency showed that the Entity had no liabilities.

In the Period, the Liquidators published a notice in the London Gazette inviting creditors to submit details of claims they may have against the Entity.

The Liquidators have not received any claims in the Period.

HM Revenue & Customs ("HMRC"):

In the Period, the Liquidators wrote to HMRC to inform them of the liquidation and to request details of any outstanding liabilities.

The Liquidators received a claim from HMRC for £500, relating to the late filing penalty of the Corporation Tax return for the period ended 31 December 2018. Third Energy Holdings Limited, the Entity's member, has settled the outstanding tax liability, together with accrued interest.

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The Liquidators also received confirmation from HMRC that a return was outstanding for the final tax period up to the date of liquidation. The client's tax advisors were under the impression from previous correspondence with HMRC that this would not be required. The Liquidators have continued to liaise with HMRC to resolve the matter and to obtain clearance to close the liquidation as soon as possible.

Distributions to Members:

No distributions were made during the Period.

A distribution will be made during the course of the liquidation, once we have received clearance from HMRC to close the liquidation.

LIQUIDATORS' FEES AND EXPENSES

Basis of remuneration

The basis of the Liquidators' remuneration has been fixed by reference to the time properly given by them and their staff in dealing with the liquidation, in accordance with a resolution dated 23 October 2019.

Liquidators' remuneration

As there were no funds in the estate, the Entity's Member, Third Energy Holdings Limited, agreed to settle all costs associated with the liquidation of the Entity and two other connected entities.

The Liquidators have invoiced £41,228, plus VAT, in the Period in respect of the Entity and two connected entities.

Liquidators' expenses

In the Period, the Liquidators incurred the following expenses in connection with the liquidation of the Entity and two connected entities. Third Energy Holdings Limited has agreed to settle such expenses plus VAT.

Expense	Incurred and paid in the Period
	£
Statutory advertising	480
Statutory bonding	40
Land Registry Searches	44
Total	564

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Members' rights regarding the Liquidators' remuneration and expenses

Any member of the Entity with permission of the court or members of the Entity with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the entity (or permission of the court) are entitled to request further information about our fees and expenses. Such requests need to be made within 21 days of receipt of this report. See Rule 18.9 of the Insolvency (England and Wales) Rules 2016 for further detail.

Any member of the Entity with permission of the court or members of the Entity with at least 10% of the total voting rights of all the members having the right to vote at general meetings of the entity (or permission of the court) are entitled to claim by way of court application that the liquidators' fees and expenses are excessive. Such applications need to be made within 8 weeks of the receipt of this report. See Rule 18.34 of the Insolvency (England and Wales) Rules 2016 for further detail.

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APPENDIX A

ABSTRACT OF RECEIPTS AND PAYMENTS IN THE LIQUIDATION DURING THE PERIOD FROM 23 OCTOBER 2019 TO 22 OCTOBER 2020

Declaration of Solvency £		From 23 October 2019 to 22 October 2020 £
	RECEIPTS	
438	VAT Refund	437.96
	Total	437.96
	DISTRIBUTIONS	
	Total	Nil
	TOTAL BALANCE	437.96

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APPENDIX B

INFORMATION ON THE ENTITY AND THE LIQUIDATORS

Entity Details

Entity’s registered name: Newman Employment Services Limited
Entity’s registered number: 05721315

Liquidators’ Details

Liquidators’ names: Steven Sherry and Emma Cray
Liquidators’ postal address: c/o PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT
Liquidator’ email: steven.a.sherry@pwc.com
Nature of appointment: Members’ voluntary liquidation

Steven Sherry and Emma Cray were appointed as joint liquidators of the Entity. They are licensed in the United Kingdom to act as insolvency practitioners by the Institute of Chartered Accountants in England and Wales. The joint liquidators are bound by the Insolvency Code of Ethics which can be found at: <https://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics>.

The Liquidators may act as controllers of personal data as defined by UK data protection law depending upon the specific processing activities undertaken. PricewaterhouseCoopers LLP may act as a processor on the instructions of the Liquidators. Personal data will be kept secure and processed only for matters relating to the liquidation. Further details are available in the privacy statement on the PwC.co.uk website or by contacting the Liquidators.