

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1	Company details	
Company number	0 7 1 4 7 8 5 5	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Samsun Kebab House Ltd	
2	Liquidator's name	
Full forename(s)	Paul	
Surname	Weber ACA FCCA FABRP	
3	Liquidator's address	
Building name/number	Maple House	
Street	High Street	
Post town	Potters Bar	
County/Region	Hertfordshire	
Postcode	E N 6 5 B S	
Country		
4	Liquidator's name ①	
Full forename(s)	Martin Henry	① Other liquidator Use this section to tell us about another liquidator.
Surname	Linton FCA FABRP MIPA	
5	Liquidator's address ②	
Building name/number	Maple House	② Other liquidator Use this section to tell us about another liquidator.
Street	High Street	
Post town	Potters Bar	
County/Region	Hertfordshire	
Postcode	E N 6 5 B S	
Country		

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6

Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

:

7

Final account

☒ I attach a copy of the final account.

8

Sign and date

Liquidator's signature

Signature

X

P. Andrew

X

Signature date

d

1

d

5

m

0

m

2

y

2

y

0

y

2

y

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 **Paul Weber ACA FCCA FABRP**

Company name **Leigh Adams Limited**

Address **Maple House**

High Street

Post town **Potters Bar**

County/Region **Herts**

Postcode **E N 6 5 B S**

Country

DX

Telephone **020-8446-2433**



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

Samsun Kebab House Ltd
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 23 December 2019 To 17 December 2020

Statement of Affairs £		£	£
	ASSET REALISATIONS		
2,500.00	Plant & Machinery	2,500.00	
	Rates Refund	797.73	
	Cash at Bank	54.68	
			3,352.41
	COST OF REALISATIONS		
	Specific Bond	96.00	
	Preparation of S. of A.	1,504.69	
	Liquidators Fees	710.34	
	Online reports	150.00	
	VAT	558.74	
	Stationery & Postage	20.00	
	Search fees	20.00	
	Storage Costs	25.00	
	Statutory Advertising	267.64	
			(3,352.41)
	UNSECURED CREDITORS		
(2,579.88)	Trade & Expense Creditors	NIL	
(1,422.00)	Director's current account	NIL	
(4,703.00)	H M Revenue & Customs - Corp Tax	NIL	
Uncertain	H M Revenue & Customs - VAT	NIL	
			NIL
	DISTRIBUTIONS		
(1,000.00)	Ordinary Shareholders	NIL	
			NIL
(7,204.88)			(0.00)
	REPRESENTED BY		
			NIL

Note:



Paul Weber
Joint Liquidator

**SAMSUN KEBAB HOUSE LTD – IN CREDITORS' VOLUNTARY LIQUIDATION
JOINT LIQUIDATORS' FINAL ACCOUNT TO CREDITORS AND MEMBERS**

STATUTORY INFORMATION

Company name:	Samsun Kebab House Limited
Company number:	07147855
Trading address:	177 Kennington Lane, London SE11 4EZ
Registered office:	Maple House, High Street, Potters Bar, Herts EN6 5BS
Former registered office:	177 Kennington Lane, London SE11 4EZ
Principal trading activity:	Kebab take-away shop
Joint Liquidators' names:	Martin Linton FCA FABRP MIPA Paul Weber ACA FCCA FABRP
Joint Liquidators' address:	Maple House, High Street, Potters Bar EN6 5BS
Liquidators' date of appointment:	23 rd December 2019
Actions of Joint Liquidator	Any act required or authorised under any enactment to be done by a Liquidator may be done by either or both of the Liquidators acting jointly or alone.

JOINT LIQUIDATORS' ACTIONS SINCE APPOINTMENT

After realising the assets listed below and carrying out my statutory duties and as there are no other matters outstanding this case can be now closed.

There is certain work that I am required by the insolvency legislation to undertake work in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since my appointment as Joint Liquidator is contained in Appendix no. 1.

RECEIPTS AND PAYMENTS ACCOUNT

My Receipts & Payments Account for the period from 23rd December 2019 to 17th December 2020 is attached.

ASSET REALISATIONS

Cash at Bank - £54.68

The sum of £54.68 was transferred from Barclays Bank Plc representing the closing balance on the company's account on 22nd January 2020.

Plant & Machinery

Book value: £2,500

Estimated to realize: £2,500

Mr L Cohen, a qualified and experienced Insolvency valuer of Foulds Ingham Associates Limited (FIA), a firm of professional, independent valuation and business recovery agents were instructed to provide an independent professional valuation of the Company's assets for the purposes of the Estimated Statement of Affairs.

The above assets were sold to Abdul Kadir Aslan trading as Samsun Kebab on 2nd January 2020 in line with FIA's valuation.

Rates Refund

A sum of £798.73 was received from London Borough of Lambeth on 23rd September 2020.

LIABILITIES

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has no current charges over its assets.

The legislation requires that if the Company has created a floating charge after 15 September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors. In this case there were no creditors secured by a floating charge such that the prescribed part provisions do not apply.

Preferential Creditors

The company had no preferential creditors.

Crown Creditors

The Statement of Affairs included £4,703 owed to HMRC in respect of Corporation Tax and VAT liabilities. No claims have been received.

Non-Crown unsecured Creditors

The Statement of Affairs included 8 unsecured creditors with an estimated total liability of £2,579.88. I have received claims from two creditors at a total of £1,161.84. I have not received 6 claims from creditors with original estimated claims in the Statement of Affairs of £2,130.47. Two claims amounting to £206.16 have been also received from a creditor which was not included in the original estimated Statement of Affairs.

DIVIDENDS

A dividend will not be declared to unsecured creditors as the funds realised have been used to make payments to meet the expenses of the Liquidation.

INVESTIGATION INTO THE AFFAIRS OF THE COMPANY

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved. There were no matters that justified further investigation in the circumstances of this appointment.

Within three months of my appointment as Liquidator, I am required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present Director would make them unfit to be concerned with the management of the Company. I would confirm that my report has been submitted.

JOINT LIQUIDATORS' PRE-APPOINTMENT REMUNERATION

The board previously authorized the payment of a fee of £6,000 plus disbursements and VAT for assistance with preparing the Statement of Affairs, producing and circulating the notices for the meetings of members and creditors prior to our appointment at a meeting held on 25th October 2019. The amount of £4,736.10 plus VAT was paid by the company on 28th November 2019. The balance of £1,504.69 was paid from the sale of assets. Ekrem & Co the company's former accountants have been paid

£819.43 plus VAT for their assistance to me in bringing the accounts upto date and general assistance with regards to the preparation of Statement of Affairs.

JOINT LIQUIDATORS' REMUNERATION

I wrote to the creditors on 10th December 2019 to authorise my remuneration of a fixed fee of £10,000 plus VAT. This was approved by creditors at Virtual meeting on 23rd December 2019.

I have not drawn any remuneration in respect of work done.

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors Guide to Liquidators' Fees' also published by R3, together with an explanatory note which shows Leigh Adams Limited's fee policy are available at the link www.leighadams.co.uk/Resources/Usefullinks . Please note that there are different versions of the Guidance Notes and in this case you should refer to the April 2017 version.

JONT LIQUIDATORS' EXPENSES

I have incurred expenses to date of £578.64 plus VAT. I have incurred the following expenses in the period since my appointment as Joint Liquidator:-

Type of expense	Amount incurred/ accrued in the reporting period £
Bordereau	96.00
Statutory Advertising	267.64
AML Search	20.00
Stationery & Postage	20.00
Destruction of files	25.00
Online Reports	150.00
Total	578.64

The firm does not charge Category 2 disbursements.

FURTHER INFORMATION

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question), request further details of the Joint Liquidator's remuneration and expenses within 21 days of receipt of this final account. Any secured creditor may request the same details in the same details in the same time limit.


An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Joint Liquidators' as being excessive, and/or the basis of the Joint Liquidators' remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of receipt of this final account. Any secured creditor may make a similar application to court within the same time limit. To comply with the Provision of Services Regulations, some general information about Leigh Adams Limited can be found at www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics

SUMMARY

The winding up of the Company is now for all practical purposes complete and I am seeking the release of myself and Martin Linton FCA FABRP MIPA as Joint Liquidators of the Company. Creditors and members should note that provided no objections to our release are received we shall obtain our release

as Joint Liquidators following the delivery of the final notice to the Registrar of Companies, following which our case files will be placed in storage.

If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Zuzana Drengubiakova by email at zuzana@leighadams.co.uk. before our release.

A handwritten signature in black ink, appearing to be 'P. Weber', followed by a long horizontal line extending to the right.

PAUL WEBER ACA FCCA FABRP
Joint Liquidator

Appendix no.1

1. Administration

- Case planning - devising an appropriate strategy for dealing with the case and giving instructions to the staff to undertake the work on the case.
- Setting up physical case files
- Setting up the case on the practice's electronic case management system and entering data.
- Issuing the statutory notifications to creditors and other required on appointment as office holder, including gazetting the office holder's appointment.
- Obtaining a specific penalty bond.
- Convening and holding general meetings of creditors and members.
- Dealing with all routine correspondence and emails relating to the case.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Filing returns at Companies House.
- Preparing and filing VAT returns.
- Preparing and filing Corporation Tax returns.
- Seeking closure clearance from HMRC and other relevant parties.
- Preparing, reviewing and issuing a final report to creditors and members.
- Preparation of final account.
- Filing final returns at Companies House.

2. Creditors

- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up to date creditor information on the case management system.

3. Investigations

- Preparing a report or return on the conduct of the directors as required by the Company Directors Disqualification Act.

Notice of Final Account of

Samsun Kebab House Ltd ("the Company") – In Creditors' Voluntary Liquidation

Company registered number: 07147855

NOTICE IS GIVEN by Paul Weber ACA FCCA FABRP and Martin Henry Linton FCA FABRP MIPA of Leigh Adams Limited, Maple House, High Street, Potters Bar EN6 5BS under rule 6.28 of The Insolvency (England and Wales) Rules 2016 that the company's affairs have been fully wound up.

1. Creditors may request further details of the Liquidators' remuneration and expenses within 21 days of receipt of the final account, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question).
2. Creditors may apply to court to challenge the amount and/or basis of the Liquidators' fees and the amount of any proposed expenses or expenses already incurred within 8 weeks of receipt of the final account, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question).
3. Creditors may object in writing to the release of the Joint Liquidators within 8 weeks of delivery of this notice, or before the conclusion of any request for information regarding the Joint Liquidators' remuneration or expenses, or before the conclusion of any application to Court to challenge the Joint Liquidators' fees or expenses.
4. The Joint Liquidators will vacate office upon expiry of the period that creditors have to object to their release and following delivery to Court of their final account and notice.
5. The Joint Liquidators will be released at the same time as vacating office providing no objections are received.

Creditors requiring further information regarding the above, should either contact me at Maple House, High Street, Potters Bar EN6 5BS, or contact Zuzana Drengubiakova by email at zuzana@leighadams.co.uk.

Dated this 17th day of December 2020

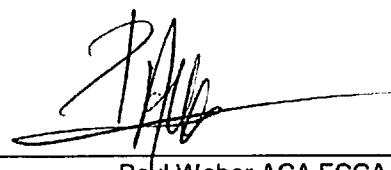


**Paul Weber ACA FCCA FABRP
Joint Liquidator**

Samsun Kebab House Ltd
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

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	ASSET REALISATIONS	
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2,500.00	Plant & Machinery	2,500.00
	Rates Refund	797.73
		<u>3,352.41</u>
	COST OF REALISATIONS	
	Liquidators Fees	710.34
	Online reports	150.00
	Preparation of S. of A.	1,504.69
	Search fees	20.00
	Specific Bond	96.00
	Stationery & Postage	20.00
	Statutory Advertising	267.64
	Storage Costs	25.00
	VAT	558.74
		<u>(3,352.41)</u>
	UNSECURED CREDITORS	
(1,422.00)	Director's current account	NIL
(4,703.00)	H M Revenue & Customs - Corp Tax	NIL
Uncertain	H M Revenue & Customs - VAT	NIL
(2,579.88)	Trade & Expense Creditors	NIL
		<u>NIL</u>
	DISTRIBUTIONS	
(1,000.00)	Ordinary Shareholders	NIL
		<u>NIL</u>
(7,204.88)		(0.00)
	REPRESENTED BY	
		<u><u>NIL</u></u>

Note:



Paul Weber ACA FCCA FABRP
Joint Liquidator