

In accordance with
Rule 6.28 of the
Insolvency (England &
Wales) Rules 2016 and
Section 106(3) of the
Insolvency Act 1986.

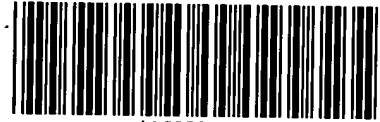
LIQ14

Notice of final account prior to dissolution in CVL



Companies House

MONDAY



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24/07/2023

#127

COMPANIES HOUSE

1 Company details

Company number 0 7 5 7 7 5 2 7

Company name in full Aardvark Tractors & Mowers (2011) Ltd

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

2 Liquidator's name

Full forename(s) C H I

Surname Moore

3 Liquidator's address

Building name/number Emerald House

Street 20-22 Anchor Road

Post town Aldridge

County/Region Walsall

Postcode W S 9 8 P H

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.

LIQ14

Notice of final account prior to dissolution in CVL

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.

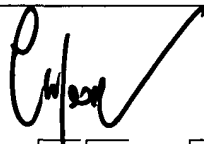
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d2

^d1

^m0

^m7

^y2

^y0

^y2

^y3

LIQ14

Notice of final account prior to dissolution in CVL



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 **Natasha Tapper**

Company name **K J Watkin & Co.**

Address **Emerald House**

20-22 Anchor Road

Post town **Aldridge**

County/Region **Walsall**

Postcode **W S 9 8 P H**

Country

DX

Telephone **01922 452881**



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

Aardvark Tractors & Mowers (2011) Ltd
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 16 December 2016 To 25 May 2023

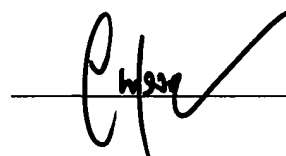
Statement of Affairs		£	£
	ASSET REALISATIONS		
1.00	Goodwill	NIL	
12,704.00	Cash at Bank	13,071.18	
	Bank Interest Gross	10.31	
		<hr/>	13,081.49
	COST OF REALISATIONS		
	Sec of State Fees	25.75	
	Preparation of S. of A.	3,500.00	
	Office Holders Fees	6,500.00	
	Office Holders Expenses	358.25	
	DTI Unclaimed Dividends	17.46	
		<hr/>	(10,401.46)
	UNSECURED CREDITORS		
(17,526.00)	Trade & Expense Creditors	153.14	
(124,664.00)	Brain J Dale & Co Limited	2,387.33	
(1,535.00)	HM Revenue & Customs - PAYE	NIL	
	HM Revenue & Customs - Tax	139.56	
(22,734.00)	HM Revenue & Customs - VAT	NIL	
		<hr/>	(2,680.03)
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	
		<hr/>	NIL
<hr/>			<hr/>
(153,854.00)			(0.00)
	REPRESENTED BY		
			<hr/>
			NIL

Note:

This R&P account is prepared net of VAT.

DIVIDEND PROSPECTS:

I will not be able to declare a further dividend to non-preferential unsecured creditors as the funds realised have been used to pay prior dividends to non-preferential unsecured creditors and to meet the costs and expenses of the liquidation.


C H I Moore
Liquidator

**LIQUIDATOR'S FINAL ACCOUNT TO CREDITORS AND MEMBERS AS AT 25
MAY 2023**

**Aardvark Tractors & Mowers (2011) Ltd ("the Company") – In Creditors' Voluntary
Liquidation**

EXECUTIVE SUMMARY

I have now completed my administration of the Liquidation of Aardvark Tractors & Mowers (2011) Ltd.

I will not be able to declare a further dividend declared to non-preferential unsecured creditors as the funds realised have been used to pay prior dividends to non-preferential unsecured creditors and to meet the costs and expenses of the liquidation.

STATUTORY INFORMATION

Company name:	Aardvark Tractors & Mowers (2011) Ltd
Registration number:	07577527
Principal Trading Address:	Unit 7, Peachley Court Farm Business Park, Lower Broadheath, Worcester, WR2 6QX
Registered Office:	Emerald House, 20-22 Anchor Road, Aldridge, Walsall, WS9 8PH
Principal trading activity:	Sale and service of horticultural equipment
Liquidator's names:	C H I Moore
Liquidator's address:	Emerald House, 20-22 Anchor Road, Aldridge, Walsall, WS9 8PH
Liquidator's contact details:	natasha@kjwatkin.co.uk and 01922 452881.
Date of appointment:	16 December 2016

LIQUIDATOR'S ACTIONS SINCE APPOINTMENT

Since my appointment as Liquidator I have completed all statutory duties required.

I have completed an investigation into the conduct of the director and submitted my report to the DTI.

I have realised all physical assets.

A first and final dividend of 0.2p in the £ was paid on 8 August 2022 to non-preferential unsecured creditors.

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since the last progress report is contained in Appendix No. 1.

RECEIPTS AND PAYMENTS ACCOUNT

My Receipts & Payments Account for the period from 16 December 2016 to 25 May 2023 and for the period since 15 December 2022 is attached. All amounts are shown net of VAT. I have reconciled the account against the financial records that I am required to maintain.

ASSET REALISATIONS

	Statement of Affairs Estimated to realise £	Realised to date £
Goodwill	1.00	-
Cash at Bank	12,704	13,071.18
Bank Interest Gross	-	10.31

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.

PRE-APPOINTMENT FEES

The Board previously authorised the payment of a fee of £3,500 for my assistance with preparing the Statement of Affairs and convening the meeting of creditors to appoint a Liquidator.

The fee for preparing the Statement of Affairs and convening the meeting of creditors to appoint a Liquidator was paid from first realisations on appointment and is shown in the enclosed receipts and payments account.

My time costs for undertaking the pre-appointment work were £4,408.50.

LIQUIDATOR'S REMUNERATION

My remuneration was approved by the creditors on 13 January 2017 on a time cost basis based on a fees estimate of £20,800. The fees estimate acts as a cap and I cannot draw remuneration in excess of that estimate without first seeking approval from the creditors. My total time costs amount to £22,998.00, representing 107.00 hours of work at a blended charge out rate of £214.93 per hour, of which £2,116.00, representing 8.40 hours of work, was charged in the period since 15 December 2022, at a blended charge out rate of £251.90 per hour. The actual blended charge out rate incurred compares with the estimated blended charge out rate of £208.00 in my fees estimate.

I have drawn remuneration of £6,500.00 of which £Nil was drawn in the period since 15 December 2022.

A detailed schedule of my total time costs incurred and since 15 December 2022, compared with my original fees estimate is attached.

As you can see from the information provided in this report, the total time costs I have incurred in this matter, in respect of the categories of work for which I am being remunerated on a time cost basis, have exceeded the total estimated remuneration I set out in my fees estimate when my remuneration was authorised by the creditors. The reason my time costs have exceeded the fees estimate are time spent on the payment of a dividend to the non-preferential unsecured creditors. I have not drawn remuneration in excess of my fees.

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/>. Details about how an office holder's fees may be approved for each case type are available in a series of Guidance Notes issued with Statement of Insolvency Practice 9, and they can be accessed at www.ips-docs.com. There are different versions of these Guidance Notes, and in this case please refer to the most recent version. Please note that we have also provided further information about an office holder's remuneration and expenses in our practice fee recovery sheet, which can be accessed at www.ips-docs.com.

LIQUIDATOR'S EXPENSES

Expenses are any payments from the estate which are neither an office holder's remuneration nor a distribution to a creditor or a member. Expenses also includes disbursements. Disbursements are payments which are first met by the office holder and then reimbursed to the office holder from the estate. Expenses are split into:

Category 1 expenses, which are payments to persons providing the service to which the expense relates who are not an associate of the office holder; and

Category 2 expenses, which are payments to associates or which have an element of shared costs. Before being paid category 2 expenses require approval in the same manner as an office holder's remuneration.

Category 1 expenses

I have incurred the following category 1 expenses since the last progress report:

Nature of category 1 expense	Amount incurred/ accrued in reporting period	Amount incurred/ accrued in total	Amount unpaid
Statutory Advertising	-	£95.00	-
Room Hire	£195.00	£195.00	-
Postage	£68.25	£68.25	-
Total	£263.25	£358.25	-

I have paid category 1 expenses totalling £358.25, of which £263.25 was paid since 15 December 2022, as indicated in the attached receipts and payments account.

Category 2 expenses

I am required to seek approval before I can pay any expenses to associates, or pay expenses where there is an element of shared costs, which are known as category 2 expenses. I have not incurred or paid any category 2 expenses in the liquidation.

Comparison of estimated expenses with actual expenses incurred

Nature of expense	Estimated expenses	Expenses incurred in total
Statutory Advertising	£530.00	£95.00
Room Hire	-	£195.00
Postage	£150.00	£68.25
Total	£680.00	£358.25

As you can see above, while the total expenses I have incurred are in line with the total expenses I estimated I would incur when my remuneration was approved, some expenses were higher than I estimated and some were lower than I estimated.

LIABILITIES

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has granted the following charges:-

A Debenture dated 6 September 2016 to Brian J Dale & Company Ltd conferring on the holder Fixed and Floating charges over the Company's assets.

Preferential Creditors

There are no preferential creditors.

Crown Creditors

The Statement of Affairs included £24,268 owed to HMRC. HMRC's provisional claim of £7,287.55 has been received.

Non-preferential unsecured Creditors

The Statement of Affairs included 28 non-preferential unsecured creditors with an estimated total liability of £164,924.36. I have received claims from 10 creditors totalling £140,860.79. I have not received claims from 19 creditors with original estimated claims in the Statement of Affairs of £8,827.48.

DIVIDEND OUTCOME

Non-preferential unsecured Creditors

During the course of the liquidation I have paid a dividend of 0.2p in the £ to non-preferential unsecured creditors on 8 August 2022.

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 Liquidator's remuneration and expenses within 21 days of their receipt of this report. Any secured creditor may request 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 unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Liquidator as being excessive, and/or the basis of the Liquidator's remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this report. 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 K J Watkin & Co. can be accessed at www.ips-docs.com.

SUMMARY

The winding up of the Company is now for all practical purposes complete and I am seeking the release of myself as Liquidator of the Company. Creditors and members should note that provided no objections to my release are received I shall obtain my release as Liquidator following the delivery of the final notice to the Registrar of Companies, following which my 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 Natasha Tapper by email at natasha@kjwatkin.co.uk, or by telephone on 01922 452881 before my release.

A handwritten signature in black ink, appearing to read 'C H I Moore', with a large checkmark-like flourish extending from the end.

C H I Moore
Liquidator

Appendix No. 1 Details of Work undertaken to date

Administration

This represents the work involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder and their managers. It does not give direct financial benefit to the creditors, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that an office holder must follow.

Case planning - devising an appropriate strategy for dealing with the case and giving instructions to staff to undertake the work on the case.

Setting up physical and electronic 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 (this is insurance required by statute that every insolvency office holder must obtain for each insolvency appointment).

Convening a decision procedure to seek a decision from creditors to approve the basis of remuneration.

Supervising the work of advisors instructed on the case to assist in dealing with pension schemes; obtaining reports and updates from them on the work done; and checking the adequacy of the work done.

Dealing with all routine correspondence and emails relating to the case.

Opening, maintaining and managing the estate bank account.

Creating, maintaining and managing a cashbook.

Undertaking regular bank reconciliations of the estate bank account.

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.

Preparing, reviewing and issuing annual progress reports to creditors and members.

Filing returns at Companies House.

Preparing and filing VAT returns.

Preparing and filing Corporation Tax returns.

Realisation of assets

This represents the work involved in the protection and realisation of assets, which is undertaken directly for the benefit of creditors.

Liaising with the bank regarding the closure of the account.

Creditors

Claims of creditors - the office holder needs to maintain up to date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports can be issued to the creditors. The office holder also needs to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. The office holder is required to undertake this work as part of their statutory functions.

Dividends - the office holder has to undertake certain statutory formalities in order to enable them to pay a dividend to creditors. This includes writing to all creditors who have not lodged proofs of debt and reviewing the claims and supporting documentation lodged by creditors in order to formally agree their claims, which may involve requesting additional information and documentation from the creditors. This work is primarily undertaken for the benefit of creditors, but it also includes work that the office holder is required to undertake as part of their statutory functions.

Maintaining up to date creditor information on the case management system.

Issuing a notice of intended dividend and placing an appropriate gazette notice.

Reviewing proofs of debt received from creditors, adjudicating on them and formally admitting them for the payment of a dividend.

Requesting additional information from creditors in support of their proofs of debt in order to adjudicate on their claims.

Calculating and paying a dividend to creditors, and issuing the notice of declaration of dividend.

Investigations:

The insolvency legislation gives the office holder powers to take recovery action in respect of what are known as antecedent transactions, where assets have been disposed of prior to the commencement of the insolvency procedure, and also in respect of matters such as misfeasance and wrongful trading. The office holder is required by the Statements of Insolvency Practice to undertake an initial investigation in all cases to determine whether there are potential recovery actions for the benefit of creditors.

Recovering the books and records for the case.

Listing the books and records recovered.

Submitting an online return on the conduct of the directors as required by the Company Directors Disqualification Act.

Conducting an initial investigation with a view to identifying potential asset recoveries by seeking and obtaining information from relevant third parties, such as the bank, accountants, solicitors, etc.

Reviewing books and records to identify any transactions or actions the office holder may take against a third party in order to recover funds for the benefit of creditors.

Aardvark Tractors & Mowers (2011) Ltd
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 16/12/2022 To 25/05/2023 £	From 16/12/2016 To 25/05/2023 £
	ASSET REALISATIONS		
	Bank Interest Gross	NIL	10.31
12,704.00	Cash at Bank	NIL	13,071.18
1.00	Goodwill	NIL	NIL
		NIL	13,081.49
	COST OF REALISATIONS		
	DTI Unclaimed Dividends	17.46	17.46
	Office Holders Expenses	263.25	358.25
	Office Holders Fees	NIL	6,500.00
	Preparation of S. of A.	NIL	3,500.00
	Sec of State Fees	25.75	25.75
		(306.46)	(10,401.46)
	UNSECURED CREDITORS		
(124,664.00)	Brain J Dale & Co Limited	NIL	2,387.33
(1,535.00)	HM Revenue & Customs - PAYE	NIL	NIL
	HM Revenue & Customs - Tax	NIL	139.56
(22,734.00)	HM Revenue & Customs - VAT	NIL	NIL
(17,526.00)	Trade & Expense Creditors	(17.46)	153.14
		17.46	(2,680.03)
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(153,854.00)		(289.00)	0.00
	REPRESENTED BY		
			NIL

Note:

This R&P account is prepared net of VAT.

DIVIDEND PROSPECTS:

I will not be able to declare a further dividend to non-preferential unsecured creditors as the funds realised have been used to pay prior dividends to non-preferential unsecured creditors and to meet the costs and expenses of the liquidation.

SIP 9 - Time & Cost Summary

Period: 16/12/16..25/05/23

Time Summary

Hours						Time Cost (£)	Average hourly rate (£)
Classification of work function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & planning	4.00	0.20	66.50	20.50	91.20	19,695.00	215.95
Investigations	0.50	0.00	5.50	0.80	6.80	1,447.00	212.79
Realisations of assets	0.00	0.00	4.90	0.00	4.90	1,010.50	206.22
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	3.80	0.30	4.10	845.50	206.22
Case specific matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	4.50	0.20	80.70	21.60	107.00	22,998.00	214.93
Total Fees Claimed						6,500.00	

SIP 9 - Time & Cost Summary

Period: 16/12/22..25/05/23

Time Summary

Classification of work function	Hours					Time Cost (£)	Average hourly rate (£)
	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & planning	0.00	0.00	6.50	1.90	8.40	2,116.00	251.90
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisations of assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Case specific matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.00	0.00	6.50	1.90	8.40	2,116.00	251.90
Total Fees Claimed						0.00	

K J Watkin & Co.

Office Holder's fee estimate summary

Case name: Aardvark Tractors & Mowers (2011) Limited

Date of report: 16 December 2016

The office holder is seeking to be remunerated on a time cost basis. We use charge out rates appropriate to the skills and experience of a member of staff and the work that they perform, recording time spent in 6 minute units. Narrative is recorded to explain the work undertaken and the time spent is analysed into different categories of work. In this document the estimated time that will be spent undertaking the work in each category has been multiplied by the applicable charge out rate for each member of staff that it is anticipated will undertake work in that category to arrive at the estimated total time costs attributable to that category of work on the case. The sum of all the estimates for the different categories of work is the total estimated time costs to undertake all the necessary work on the case. The relevant time costs are set out on the attached fee and expense rates schedule which are subject to review on 1 January of each year.

	Partner Hours	Senior Manager Hours	Manager Hours	Cashier/ Administrator Hours	Assistants & Support Staff Hours	Total Hours
Classification of work function						
Administration & planning	10.00			30.00	20.00	60.00
Investigations	5.00			20.00	10.00	35.00
Realisation of assets						0.00
Trading						0.00
Creditors	5.00					5.00
Case specific matters (specify)						0.00
Total Hours	<u>20.00</u>	<u>0.00</u>	<u>0.00</u>	<u>50.00</u>	<u>30.00</u>	<u>100.00</u>
Total fees predicted at current charge out rates	<u>£ 7,900.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,750.00</u>	<u>3,150.00</u>	<u>20,800.00</u>

Note: This estimate has been provided to creditors at an early stage in the administration of the case and before the office holder has full knowledge of the case. Whilst all possible steps have been taken to make this estimate as accurate as possible, it is based on the office holder's current knowledge of the case and his knowledge and experience of acting as office holder in similar cases. As a result, the estimate does not take into account any currently unknown complexities or difficulties that may arise during the administration of the case. If the time costs incurred on the case by the office holder exceed the estimate, or is likely to exceed the estimate, the office holder will

provide an explanation as to why that is the case in the next progress report sent to creditors. Since the office holder cannot draw remuneration in excess of this estimate without first obtaining approval to do so, then where the office holder considers it appropriate in the context of the case, he will seek a resolution to increase the fee estimate so that he will then be able to draw additional remuneration over and above this estimate.

Notice of Final Account of

Aardvark Tractors & Mowers (2011) Ltd ("the Company") – In Creditors' Voluntary Liquidation

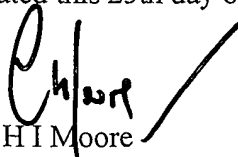
Company Registered Number: 07577527

NOTICE IS GIVEN by the Liquidator, Mr C H I Moore, under Rule 6.28 of The Insolvency (England and Wales) Rules 2016 and Section 106 of The Insolvency Act 1986, that the Company's affairs have been fully wound up.

1. Creditors have the right under Rule 18.9 of The Insolvency (England and Wales) Rules 2016 to request further details of the Liquidator's remuneration and expenses. That request must be made to the Liquidator within 21 days of receipt of the final account, and with either the permission of the Court, or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question). Secured creditors may also request further details.
2. Creditors have the right under Rule 18.34 of The Insolvency (England and Wales) Rules 2016 to apply to Court to challenge the amount and/or basis of the Liquidator's fees, and/or the amount of any expenses incurred. That application must be made within 8 weeks of receipt of the final account, and with either the permission of the Court, or with the concurrence of 10% in value of the creditors (including the creditor in question). Secured creditors may also make an application.
3. Creditors may object to the release of the Liquidator by giving notice in writing to the Liquidator at the address given below before the end of the prescribed period. The prescribed period will end at the later of: 8 weeks after delivery of this notice; or, if any request for information regarding the Liquidator's remuneration and/or expenses is made under Rule 18.9, or if any application is made to Court to challenge the Liquidator's fees and/or expenses under Rules 18.34 or 18.35, when that request or application is finally determined.
4. The Liquidator will vacate office under Section 171 of the Insolvency Act 1986 when, upon expiry of the prescribed period that creditors have to object to their release, they deliver to the Registrar of Companies the final account and a notice saying whether any creditor has objected to their release.
5. The Liquidator will be released under Section 173 of the Insolvency Act 1986 at the same time as vacating office, unless any creditors objected to their release.

Creditors requiring further information regarding the above, should either contact me at K J Watkin & Co., Emerald House, 20-22 Anchor Road, Aldridge, Walsall WS9 8PH, or contact Natasha Tapper by telephone on 01922 452881, or by email at natasha@kjwatkin.co.uk

Dated this 25th day of May 2023


C H I Moore
Liquidator

Notice about Final Dividend Position

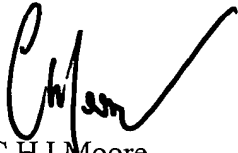
Aardvark Tractors & Mowers (2011) Ltd ("the Company") – In Creditors' Voluntary Liquidation

Company Registered Number: 07577527

Notice is given under Rule 14.36 of The Insolvency (England and Wales) Rules 2016, by Mr C H I Moore, the Liquidator, to the creditors of Aardvark Tractors & Mowers (2011) Ltd, that there will not be any further dividend declared to non-preferential unsecured creditors as the funds realised have been used to pay prior dividends to non-preferential unsecured creditors and to meet the costs and expenses of the Liquidation.

Creditors requiring further information regarding the above, should either contact me at K J Watkin & Co., Emerald House, 20-22 Anchor Road, Aldridge, Walsall WS9 8PH or contact Natasha Tapper by telephone on 01922 452881, or by email at natasha@kjwatkin.co.uk

Dated this 25th day of May 2023

A handwritten signature in black ink, appearing to read 'CHI Moore', with a long, sweeping horizontal stroke extending to the right.

C H I Moore
Liquidator