In accordance with Rule 5.10 of the Insolvency (England & Wales) Rules 2016 & Section 94(3) of the Insolvency Act 1986.

LIQ13 Notice of final account prior to dissolution in MVL





A12 26/01/2019 **COMPANIES HOUSE**

Company number	1	Company details	
Company name in full Hodgson's Radio and Television Limited bold black capitals. Liquidator's name Full forename(s) Daniel Surname Richardson Liquidator's address Building name/number Greg's Building Street 1 Booth Street Post town Manchester County/Region Postcode M 2 4 D U Liquidator's name Full forename(s) Stephen L Surname Con Liquidator's address Building name/number Greg's Building Street 1 Booth Street Other liquidator Use this section to tell us about another liquidator. Use this section to tell us about another liquidator. Use this section to tell us about another liquidator. Use this section to tell us about another liquidator. Use this section to tell us about another liquidator. Use this section to tell us about another liquidator. Use this section to tell us about another liquidator. Use this section to tell us about another liquidator. Use this section to tell us about another liquidator. Use this section to tell us about another liquidator. Use this section to tell us about another liquidator. Use this section to tell us about another liquidator. Use this section to tell us about another liquidator. Use this section to tell us about another liquidator.	Company number	0 0 4 5 5 8 7 3	
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County/Region Postcode M 2 4 D U	Street	1 Booth Street	
County/Region Postcode M 2 4 D U			
Postcode M 2 4 D U	Post town	Manchester	
	County/Region		
Country	Postcode	M 2 4 D U	
	Country		

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Notice of final account prior to dissolution in MVL

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	Andrew Walker		
Company nam	[°] CG&Co		
Address	Greg's Building		
	1 Booth Street		
Post town	Manchester		
County/Region			
Postcode	M 2 4 D U		
Country			
DX			
Telephone	0161 358 0210		

✓ 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

Joint Liquidators' Final Account to Members

Hodgson's Radio and Television Limited - In Liquidation

25 January 2019

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- 1 Introduction
- 2 Receipts and Payments
- 3 Work undertaken by the Liquidators
- 4 Distributions to Members
- 5 Liquidators' Remuneration
- 6 Conclusion

APPENDICES

- A Receipts and Payments Account from 12 June 2018 to 25 January 2019
- B Additional Information in relation to Liquidators' Fees, Expenses and Disbursements

1 Introduction

- 1.1 I, Daniel Richardson together with my partner Stephen L Conn, of CG&Co, Greg's Building, 1 Booth Street, Manchester, M2 4DU, was appointed as Joint Liquidator of Hodgson's Radio and Television Limited (the Company) on 12 June 2018. The affairs of the Company are now fully wound-up and this is our final account of the liquidation, which covers the period since our appointment (the Period).
- 1.2 Information about the way that we will use, and store personal data on insolvency appointments can be found in the attached Privacy Notice.
- 1.3 The trading address of the Company was 1 Park Street, Macclesfield, Cheshire, SK11 6SR.
- 1.4 The registered office of the Company was changed to Greg's Building, 1 Booth Street, Manchester, M2 4DU and its registered number is 00455873.

2 Receipts and Payments

2.1 At Appendix A, we have provided an account of our Receipts and Payments for the Period with a comparison to the directors' Declaration of Solvency, which provides details of the remuneration charged and expenses incurred and paid by the Liquidators.

3 Work undertaken by the Liquidators

- 3.1 This section of the report provides creditors with an overview of the work undertaken in the liquidation since 12 June 2018, together with information on the overall outcome of the liquidation.
- 3.2 The Liquidators have received £93,379.95 from NatWest Bank plc, being the funds held in the Company's bank accounts, as shown in the directors' Declaration of Solvency. In addition, the Liquidators have received gross bank interest of £24.39 in respect of funds held in the Liquidators' bank account during the Period.

Unrealisable Assets

3.3 All Company assets have been realised.

4 Distributions to Members

- 4.1 The following cash distributions to members have been made:
 - An interim dividend of 12,319p in the pound on 3 August 2018
 - A final dividend of 211p in the pound on 26 November 2018

5 Liquidators' Remuneration

- 5.1 The members approved that the basis of the Liquidators' remuneration be fixed at £5,000 plus VAT, which has been drawn.
- 5.2 Attached as Appendix B is additional information in relation to this firm's policy on staffing, the use of subcontractors, disbursements and details of our current charge-out rates by staff grade.
- A copy of 'A Shareholders' Guide to Liquidator's Fees' is available on request or can be downloaded from www.r3.org.uk/what-we-do/publications/professional/fees/liquidators-fees.

6 Conclusion

6.1 The Notice accompanying this final account explains members' rights on receipt of this information and also when we will vacate office and obtain our release as Liquidators.

Yours faithfully

Daniel RichardsonJoint Liquidator

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Appendix A

Receipts and Payments Account for the Period from 12 June 2018 to 25 January 2019

Hodgson's Radio and Television Limited (In Liquidation)

Income and Expenditure Account 12 June 2018 to 25 January 2019

INCOME	Total (£)
Cash at Bank	93,379.95
Bank Interest Gross	24.39
	93,404.34
EXPENDITURE	
Specific Bond	100.00
Office Holders Fees	5,000.00
Professional Fees	500.00
VAT Irrecoverable	1,141.40
Statutory Advertising	207.00
Ordinary Shareholders	86,455.94
	93,404.34
Balance	0.00
MADE UP AS FOLLOWS	
	0.00

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Appendix B

Additional Information in Relation to the Liquidators' Fees, Expenses & Disbursements

1 Staff Allocation and the Use of Sub-Contractors

- 1.1 The general approach to resourcing our assignments is to allocate staff with the skills and experience to meet the specific requirements of the case.
- 1.2 The constitution of the case team will usually consist of a Partner, a Manager, and an Administrator or Assistant. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and the experience requirements of the assignment.
- 1.3 We have not utilised the services of any sub-contractors in this case.

2 Professional Advisors

2.1 On this assignment, we have used the professional advisors listed below. We have also indicated alongside, the basis of our fee arrangement with them, which is subject to review on a regular basis.

Name of Professional Advisor	Basis of Fee Arrangement
Heywood Shepherd (accountancy advice)	Hourly rate and disbursements

2.2 Our choice was based on our perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of our fee arrangement with them.

3 Liquidators' Expenses & Disbursements

3.1 The expenses (including disbursements) which were anticipated at the outset of the Liquidation was outlined to the members when the basis of our fees was approved.

Summary of Liquidators' expenses

- 3.2 A summary of the expenses paid by the Liquidator during the Period can be found in the Receipts and Payments account at Appendix A.
- 3.3 Category 1 disbursements do not require approval. The type of disbursements that may be charged as a Category 1 disbursement to a case generally comprise of external supplies of incidental services specifically identifiable to the case, such as postage, case advertising, invoiced travel and external printing, room hire and document storage. Also, chargeable will be any properly reimbursed expenses incurred by personnel in connection with the case.
- 3.4 Category 2 disbursements do require approval. These are costs which are directly referable to the appointment in question but are not payments which are made to an independent third party and may include shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis such as internal room hire, document storage or business mileage. We confirm that this firm does not charge Category 2 disbursements.

Privacy Notice

Use of personal information

We process personal information to enable us to carry out our work as insolvency practitioners which includes processing data that was held by companies/individuals before our appointment together with data collected during an insolvency procedure or a fixed charge receivership. Our legal obligation to process personal data arises from work we are required to carry out under insolvency and other related legislation.

insolvency practitioners are Data Controllers of personal data in so far as defined by data protection legislation. CG & Co will act as Data Processor on their instructions about personal data in relation to an insolvency procedure or fixed charge receivership.

Personal data will be kept secure and processed only for matters relating to the insolvency procedure being dealt with.

The data we may process

The personal data insolvency practitioners may process in most cases will be basic details that may identify an individual and will typically be sufficient to allow us to carry out our work as insolvency practitioners, for example, dealing with the claims of individuals who are owed monies by the companies/individuals over whom we have been appointed.

However, insolvency practitioners may be appointed over entities that process personal data that is considered more sensitive, for example health records and this sensitive data will usually have been created before our appointment. Although we will take appropriate steps to safeguard sensitive data (or to destroy it where it is appropriate to do so), subject to limited exceptions, for example, where we identify previous conduct and/or action that requires further investigation, we will not be processing sensitive data.

Sharing information

We may share personal data with third parties where we are under a legal or regulatory duty to do so, or it is necessary for the purposes of undertaking our work as insolvency practitioners. We may also share personal data to lawfully assist the police or other law enforcement agencies with the prevention and detection of crime, where disclosure is necessary to protect the safety or security of any persons and/or otherwise as permitted by the law.

How long will we hold it?

Personal data will be retained for as long as any legislative or regulatory requirement requires us to hold it. Typically, this may be up to 6 years after which it will be destroyed.

What are your rights?

You have the right to receive the information contained in this document about how your personal data may be processed by us.

You also have the right to know that we may be processing your personal data and, in most circumstances, to have information about the personal data of yours that we hold, and you can ask for certain other details such as what purpose we may process your data for and how long we will hold it.

Individuals have the right to request that incorrect or incomplete data is corrected and in certain circumstances, you may request that we erase any personal data on you which may be held or processed as part of our work as insolvency practitioners. If you have any complaints about how we handle your personal data, please contact Daniel Richardson on daniel.richardson@cg-recovery.com so we can resolve the issue, where possible. You also have the right to lodge a complaint about any use of your information with the Information Commissioners Office (ICO), the UK data protection regulator.