

LIQ03

Notice of progress report in voluntary winding up



Companies House

TUESDAY



A17 *A7CSHCS0* 21/08/2018 #95
COMPANIES HOUSE

1 Company details

Company number 0 0 9 5 9 7 4 1

Company name in full MultiServ (UK) Limited

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

2 Liquidator's name

Full forename(s) Sean K

Surname Croston

3 Liquidator's address

Building name/number 1020 Eskdale Road

Street Winnersh

Post town Wokingham

County/Region

Postcode R G 4 1 5 T S

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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6 Period of progress report

From date	^d 2	^d 1	^m 0	^m 7	^y 2	^y 0	^y 1	^y 7
To date	^d 2	^d 0	^m 0	^m 7	^y 2	^y 0	^y 1	^y 8

7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X S 

X

Signature date

^d 2	^d 0	^m 0	^m 8	^y 2	^y 0	^y 1	^y 8
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Grant Thornton

An instinct for growth™

Our ref SKC/CMC/LED/EZF/H01679N/mv1350/HH00

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16 August 2018

Dear Sirs

MultiServ (UK) Limited - In Member's Voluntary Liquidation (the Company')

I refer to my appointment as liquidator of the Company by you as its sole shareholder on 21 July 2014

I am now in a position to report on the progress of the liquidation for the period from 21 July 2017 to 20 July 2018 (the Period) I enclose

- Appendix 1, the information prescribed under the Insolvency Act 1986 relating to the Company;
- Appendix 2, an account of my receipts and payments in the liquidation,
- Appendix 3, an extract from the Insolvency (England and Wales) Rules 2016 relating to the member's right to request additional information from the liquidator (rule 18.9)

Realisation and distribution of assets

The directors' statutory declaration of solvency made on 25 June 2014, disclosed that the Company's sole asset was an inter-company receivable in the sum of £10,575,000 Prior to the liquidation, the Company carried out a capital reduction and reduced its inter-company balance to £1 This debt was distributed to its parent company, Harsco Metals 385 Plc, on 22 December 2014

A number of personal injury claims are being pursued against the Company, which are being dealt with by its group and insurers Once these claims have been resolved, I will be in a position to close the liquidation

Attached at Appendix 2, is an abstract of my receipts and payments account for the Period

Liquidator's fees and disbursements

On 21 July 2014, the Company's sole shareholder resolved that my fees for acting as liquidator be fixed by reference to my time costs

My fees and disbursements for executing the liquidation are being met by a third party with whom I will correspond separately in respect of these.

Data Protection

Any personal information held by the Company will continue to be processed in accordance with completing the liquidation of the Company and in accordance with meeting our requirements under applicable Data Protection Legislation/law in the United Kingdom

Please contact Cara Cox on the contact details shown in Appendix 1, if you have any queries in relation to the content of, or enclosures to, this letter

Yours faithfully
for and on behalf of MultiServ (UK) Limited

A handwritten signature in black ink, appearing to read 'SKC' with a stylized flourish at the end.

Sean K Croston
Liquidator

Appendix 1 - Prescribed information

Company name	MultiServ (UK) Limited
Registered number	00959741
Name of liquidator	Sean K Croston
Address of liquidator	Grant Thornton UK LLP, 1020 Eskdale Road, Winnersh, Wokingham, RG41 5TS
Liquidator's office-holder number	8930
Date of appointment of liquidator	21 July 2014
Details of any changes of liquidator	None
Telephone and email contact details for the liquidator	Cara Cox on 023 8038 1137 Email cara.cox@uk.gt.com

Appendix 2 - Abstract of the liquidator's receipts and payments

Declaration of Solvency		Receipts and payments for the period from 21/07/2017 to 20/07/2018		Receipts and payments for the period from 21/07/2014 to 20/07/2018	
	£		£		£
Assets		Receipts		Receipts	
Inter-company receivable	10,575,000			Inter-company receivable	1
	<u>10,575,000</u>		<u>Nil</u>		<u>1</u>
Liabilities		Payments		Payments	
	Nil			Shareholder capital distributed in specie	1
Estimated surplus	<u>10,575,000</u>	Balance in hand	<u>Nil</u>	Balance in hand	<u>Nil</u>

Note:

The distribution in specie referred to above was valued by reference to the last management accounts for the period ended 25 June 2014 and the declaration of solvency dated 25 June 2014, and subsequent pre-liquidation transactions as detailed above.

Appendix 3 – An extract from the Insolvency (England and Wales) Rules 2016 relating to member's right to request additional information from the liquidator

Rule 18.9

- 1 The following may make a written request to the office-holder for further information about remuneration (other than pre-administration costs in an administration) set out in a progress report under rule 18.4(1)(b), (c) or (d) or a final report or account under rule 18.14 –
 - a a secured creditor,
 - b an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question),
 - c members of the company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company;
 - d any unsecured creditor with the permission of the court, or
 - e any member of the company in a members' voluntary winding up with the permission of the court
- 2 A request, or application to the court for permission, by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report or account by the person, or by the last of them in the case of an application by more than one member or creditor
- 3 The office holder must, within 14 days of receipt of such a request respond to the person or persons who requested the information by-
 - a providing all of the information requested,
 - b providing some of the information requested,
 - c declining to provide the information requested.
- 4 The office-holder may respond by providing only some of the information requested or decline to provide the information if-
 - a The time or cost of preparation of the information would be excessive, or
 - b disclosure of the information would be prejudicial to the conduct of the proceedings,
 - c disclosure of the information might reasonably be expected to lead to violence against any person, or
 - d the office-holder is subject to an obligation of confidentiality in relation to the information
- 5 An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing.
- 6 A creditor, and a member of the company in a members' voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the court within 21 days of –
 - a the office holder giving reasons for not providing all of the information requested, or
 - b the expiry of the 14 days within which an office-holder must respond to the request
 - c The court may make such order as it thinks just on an application under paragraph (6)