

# LIQ13

## Notice of final account prior to dissolution in MVL



Companies House



### 1 Company details

Company number 0 1 0 3 2 1 2 9

Company name in full France's Motors (Market Weighton) Limited

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

### 2 Liquidator's name

Full forename(s) Andrew

Surname Clay

### 3 Liquidator's address

Building name/number 12 Granby Road

Street Harrogate

Post town HG1 4ST

County/Region

Postcode

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 ①

Building name/number

Street

Post town

County/Region

Postcode

Country

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

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### Final account

☒ I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.

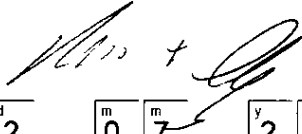
7

### Sign and date

Liquidator's signature

Signature

X



X

Signature date

d

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y

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y

0

y

1

y

9

**Re: France's Motors (Market Weighton) Limited ("the Company") Members' Voluntary Liquidation (MVL)**

**Registered number: 01032129**

**Liquidator's Final Account for the Period from 21 May 2018 to 11 July 2019**

I, Andrew Clay, of ATC Business Recovery Services Limited, am the Liquidator of the Company and this is my Final Account concerning the Liquidation of the Company.

**Key highlights of this report**

A summary of the key information contained within this report is as follows:

- Assets realised total £993.39
- There have been no creditor claims
- There have been no distributions in specie to members
- There have been no cash distributions to members
- Liquidator's remuneration was approved by members on 21 May 2018 in the sum of £1,000 plus VAT; only £993.39 has been paid.

**Appendices**

The following appendices are attached which should be read in conjunction with this report:

- |            |   |
|------------|---|
| Appendix 1 | Statutory Information   |
| Appendix 2 | Final Receipts and Payment Account (Receipts and Payments are shown net of VAT) |
| Appendix 3 | Summary of Liquidator's Activities  |
| Appendix 4 | Category 1 Disbursements  |

**Please note, this report should be read in conjunction with the progress report dated 10 July 2019.**

**Liquidator's Actions During The Period**

During the Liquidation I have:

- Received and logged correspondence from HM Revenue & Customs confirming the case can be closed;
- Completed a review a review of the case file to ensure all statutory and best practice matters have been attended to; and
- Prepared and circulated to members and the Registrar of Companies the annual progress report.

I will also complete:

- Complete this final report and account for submission to the members;
- File the final report and account with the Registrar of Companies;
- Finalise all statutory and best practice matters; and
- Close down my computer records and manual case file.

**Unrealisable assets**

There have been no unrealisable assets.

**Payments to Creditors**

This is a solvent Liquidation and all debts were paid in full prior to my appointment as Liquidator.

**Distributions to Members**

All distributions were completed prior to the commencement of the liquidation.

**Liquidator's Remuneration**

Numerous activities have been undertaken by myself and my staff in dealing with the Liquidation. A number of tasks are generic to every Liquidation and a summarised list of these activities is attached in the Appendices for your information.

There have been no additional case specific matters requiring my attention.

Details of my remuneration are set out below. You may also find it useful to read "A Guide To Liquidators' Fees" which can be downloaded from the R3 website at <https://www.r3.org.uk/what-we->

[do/publications/professional/statements-of-insolvency-practice/e-and-w/sip-9-list](#). Please ensure that you download the correct version for the date of appointment.

Alternatively, please contact my office and I will arrange for a hard copy to be sent to you if you would prefer.

My remuneration was approved by members via a resolution dated 21 May 2018. This resolution agreed that the Liquidator's remuneration be fixed as a set amount of £1,000.

The total sum of £993.39 has been drawn throughout the administration of the estate.

#### **Disbursements**

A detailed explanation of category 1 is set out in the Appendices.

Category 1 disbursements are those that are directly attributable to a third party invoice. The category 1 disbursements incurred and paid are set out below.

Courts Advertising Limited – Notice of Appointment of Liquidator	£75.00
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#### **Members' Further Information**

As a member if you require any further information with regard to any aspect of this report or my fees and expenses, please do not hesitate to contact me and I will do my best to assist you accordingly.

If you are not satisfied with my response, you have the right to request further information from me with regard to my remuneration and expenses, with either the permission of the court, or with a collective request from 5% of the total voting rights of all the members having the right to vote at general meetings of the company. This request must be made within 21 days of receipt of this report.

Further, members have the right to apply to court to challenge the amount of, or the basis of, my remuneration and expenses, with either the permission of the court or with a collective request from 10% of the total voting rights of all members have the right to vote at general meetings of the company. This application must be made within 8 weeks of receipt of this report.

#### **Conclusion**

Should you require any further information regarding the Liquidation, or have any objection to my release as Liquidator please contact this office and I will be happy to assist as appropriate.

In the event of no objections the Liquidator's release will be granted at the final meeting and will be effective from the date I send the account of the final meeting to the Registrar of Companies. The company will be dissolved three months after registration of that account and the Company's books and records will be destroyed one year after dissolution



**Andrew Clay, Liquidator**  
Liquidator

**11 July 2019**

**France's Motors (Market Weighton) Limited - Statutory Information****Company Details**

Company Name:	France's Motors (Market Weighton) Limited
Company Number:	01032129
Date of Incorporation:	23 November 1971
Principal Trading Activity:	Coach & Haulage Contractors
Trading Address:	Non Trading
Current Registered Office:	12 Granby Road, Harrogate, HG1 4ST
Former Registered Office:	Glebe Cottage, 26 Spring Road, Market Weighton, York, YO43 3JE

**Appointment Details**

Liquidator:	Andrew Clay
Address:	ATC Business Recovery Services Limited, 12 Granby Road, Harrogate, HG1 4ST
Date of Appointment:	21 May 2018
Appointment made by:	Members
Former Liquidator:	N/A

## Receipts and Payments Account

France's Motors (Market Weighton) Limited  
(In Liquidation)

## LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT

	Declaration of Solvency £	From 21/05/2019 To 11/07/2019	From 21/05/2018 To 11/07/2019 £      £
<b>RECEIPTS</b>			
Cash at Bank	994.00	0	993.39
		<u>0</u>	<u>993.39</u>
<b>PAYMENTS</b>			
Office Holders Fees		0	993.39
		<u>0</u>	<u>993.39</u>
<b>BALANCE - 11 July 2019</b>			<u><u>0.00</u></u>

**Summary of Liquidator's Activities**

There are a number of activities that are generic to every Members' Voluntary Liquidation and a summarised list of these activities is detailed below.

Staff of different levels were involved in these activities dependent upon the level of experience required in order to keep costs to an appropriate level.

**Administration**

- Filing the relevant notices upon appointment
- Circulating notices to creditors, members, employees and other stakeholders advising of the appointment
- Regular case reviews
- Reviewing the circumstances of the case to determine the appropriate strategy

**Realisation of assets**

- Instruction of, and correspondence with, agents and lawyers with regarding to the valuation and disposal of assets
- Safeguarding assets
- Uplifting of company documents
- Obtaining adequate insurance
- Liaising with, and providing information to, potential purchasers of assets
- Registering relevant notices with Land Registry as appropriate
- Dealing with outstanding pre appointment HMRC returns

**Creditors**

- Maintaining a list of creditor claims
- Dealing with Retention of Title claims
- Advertising for claims
- Agreement of claims
- Issue of notice of intended dividend
- Payment of dividends

**Cashiering**

- Opening an appropriate bank account
- Obtaining a specific bond
- Monthly bank statement reconciliations
- Dealing with receipts into the account
- Dealing with payments out of the account
- Closing bank accounts
- Post appointment Corporation Tax returns
- Post appointment VAT returns

**Category 1 and 2 Disbursements**

Disbursements are categorised as either Category 1 or Category 2.

**Category 1**

Category 1 disbursements are clearly identifiable third party costs that are directly attributable to the case. Occasionally these disbursements are paid by ATC Business Recovery Services Limited and then recharged to the case, usually when there are insufficient funds within the case to pay the disbursement at the time it falls due. Specific approval from creditors is not required for Category 1 disbursements.

Typical examples of Category 1 disbursements are:

- Postage
- Advertising
- Insurance
- Travel costs
- External room hire
- Document storage

**Category 2**

Category 2 disbursements are estimated or shared costs which may include some internal recharges from ATC Business Recovery Services Limited. It is likely that it is not possible, or too costly, to calculate the exact cost and an estimate is therefore used. These disbursements can be paid from the case if the basis of the charge has been approved by creditors.

Typical examples of Category 2 disbursements are:

- Photocopying
- Internal room hire
- Stationery

There have been no Category 2 disbursements.



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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

Company name

**ATC Business Recovery Services  
Limited**

Address

**12 Granby Road  
Harrogate**

Post town

**HG1 4ST**

County/Region

Postcode

Country

DX

Telephone

**07775 910813**



### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**