

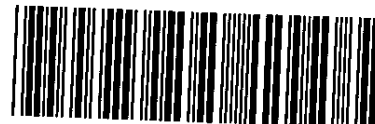
LIQ03

Notice of progress report in voluntary winding up



Companies House

SATURDAY



A23 *A71F3QY3* 10/03/2018 #70
COMPANIES HOUSE

1 Company details

Company number 0 2 2 3 4 0 2 7
Company name in full T.J. Phillips Contractors Limited

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

2 Liquidator's name

Full forename(s) Catherine
Surname Lee-Baggaley

3 Liquidator's address

Building name/number 1st Floor
Street Consort House
Post town Waterdale
County/Region Doncaster
Postcode D N 1 3 H R
Country

4 Liquidator's name ●

Full forename(s) Ian Michael
Surname Rose

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

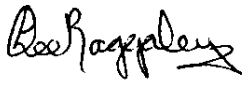
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Building name/number 1st Floor
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Use this section to tell us about
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LIQ03

Notice of progress report in voluntary winding up

6	Period of progress report															
From date	d	2	d	9	m	0	m	1	y	2	y	0	y	1	y	7
To date	d	2	d	8	m	0	m	1	y	2	y	0	y	1	y	8
7	Progress report															
	<input checked="" type="checkbox"/> The progress report is attached															
8	Sign and date															
Liquidator's signature	<div>Signature</div> <div> X  X </div>															
Signature date	d	0	d	9	m	0	m	3	y	2	y	0	y	1	y	8

LIQ03

Notice of progress report in voluntary winding up



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 Chantelle Hinton

Company name Silke & Co Limited

Address 1st Floor

Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

Country

DX

Telephone 01302 342875



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

T.J. Phillips Contractors Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 29/01/2017 To 28/01/2018 £	From 29/01/2016 To 28/01/2018 £
	ASSET REALISATIONS		
190.00	Plant & Machinery	NIL	400.00
120.00	Computer Equipment	NIL	250.00
150.00	Motor Vehicle	NIL	350.00
7,000.00	Book Debts	NIL	NIL
		NIL	1,000.00
	OTHER REALISATIONS		
	Bank interest, gross	0.02	0.53
	Sundry refunds	NIL	389.62
	Payments due under PG	500.00	500.00
		500.02	890.15
	COST OF REALISATIONS		
	Preparation of Statement of affairs	416.67	1,221.67
	Agents'/Valuers' fees	NIL	150.00
	Re-direction of mail	NIL	160.00
	Statutory advertising	NIL	207.00
		(416.67)	(1,738.67)
	UNSECURED CREDITORS		
(73,626.36)	Trade & Expense Creditors	NIL	NIL
(85,000.00)	Director's Loan Account (J Kelly)	NIL	NIL
(7,580.93)	Barclays Bank plc (Overdraft)	NIL	NIL
(130,000.00)	Mr Brian Barratt (Associated)	NIL	NIL
(159,942.32)	HM Revenue & Customs	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(448,789.61)		83.35	151.48
	REPRESENTED BY		
	VAT receivable		148.33
	Estate Account		3.15
			151.48

T.J. Phillips Contractors Limited
(In Liquidation)
Supplementary Information

Registered Office / Home Address

C/O Silke & Co Limited 1st Floor
Consort House
Waterdale
Doncaster
DN1 3HR

Registered Number

02234027

Appointment Details

First Partner - Catherine Lee-Baggaley
1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
Appointment Date - 29/01/2016

Second Partner - Ian Michael Rose
1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
Appointment Date - 29/01/2016

Changes to Office Holders

None

Additional Information

Dividends / Distributions / Consigned Funds : E = Equalising

Dividend Type	Date	Admitted	Number	Paid	p in £
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No Dividends Paid

Unrealisable Assets

None

Details of Basis of Remuneration

Time Costs

Statement of Remuneration / Expenses
For period 29/01/2017 to 28/01/2018

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Preparation of Statement of affairs	416.67	0.00	0.00	416.67
	416.67	0.00	0.00	416.67

Statement on Fee / Expenses Estimates

SILKE & CO LTD

1st Floor – Consort House – Waterdale – Doncaster – DN1 3HR

Tel: 01302 342875 - Fax: 01302 342986

Email: admin@silkeandco.co.uk - Web: www.silkeandco.co.uk

TO ALL MEMBERS AND CREDITORS

Our Ref: TJ4GC/IMR/CLB//CH

Date: 9 March 2018

When telephoning please ask for: Chantelle Hinton

Email: chantelle.hinton@silkeandco.co.uk

Dear Sir/Madam

T.J. PHILLIPS CONTRACTORS LIMITED – IN LIQUIDATION

I write to you with regard to the Joint Liquidators annual report in respect of the above matter.

I can advise that the "Second Annual Report" is available to download from:

www.silkeandco.co.uk

In order to access the report you will need to click on **resources**, followed by **creditor portal**, then enter the username **TJPhillips** and a password which is **TJ4GC**

Pursuant to the Insolvency (England & Wales) Rules 2016, I enclose the following documents:

- Notice of General Use of Website
- Opting Out of Receiving Documents
- Agreement to Email Correspondence

If any creditor or member does not have access to the internet, please make a request to Chantelle Hinton at this office and a copy of the documentation will be posted to you within 5 business days of your request.

Yours faithfully



Catherine Lee-Baggaley
Joint Liquidator

SILKE & CO LTD

1st Floor Consort House, Waterdale, Doncaster, DN1 3HR
Tel: 01302 342875 - Fax: 01302 342986
Email: admin@silkeandco.co.uk - Web: www.silkeandco.co.uk

NOTICE OF GENERAL USE OF WEBSITE

Company Name: T.J. Phillips Contractors Limited – In Liquidation (“the Company”)
Company Number: 02234027

This Notice is given under Rule 1.50 of the Insolvency (England & Wales) Rules 2016 (“the Rules”). It is delivered by the Joint Liquidators of the Company, Catherine Lee-Baggaley & Ian Michael Rose of Silke & Co Ltd, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR who were appointed by the members and creditors.

Accessing documents

The Joint Liquidators have chosen to deliver all future documents (other than those listed below) to members and creditors by making them available for viewing and downloading on the website set out below:

- Website: **www.silkeandco.co.uk**
- Username: **TJPhillips**
- Password: **TJ4GC**

Documents will be uploaded to this website without further notice to members and creditors and the Joint Liquidators will not be obliged to deliver any such documents to any recipient of this notice unless it is requested.

Requesting hard copies

Recipients of this notice may at any time request a hard copy of any or all of the following:

- (i) documents currently available for viewing on the website; or
- (ii) future documents that may be made available there.

To request one or more hard copies, please contact Chantelle Hinton by telephone or post (details above) or by email chantelle.hinton@silkeandco.co.uk

Documents that will not be uploaded to the website

The following documents will not be uploaded to the website, but instead will be delivered by post or by email as required:

- (i) a document for which personal delivery is required;
- (ii) a notice under rule 14.29 of the Insolvency (England & Wales) Rules 2016 of intention to declare a dividend; and
- (iii) a document which is not delivered generally.

SILKE & CO LTD

1st Floor Consort House, Waterdale, Doncaster, DN1 3HR
Tel: 01302 342875 - Fax: 01302 342986
Email: admin@silkeandco.co.uk - Web: www.silkeandco.co.uk

Documents that are likely to be uploaded to the website

In Liquidation, the following reports and notices will be issued:

Document	Approximate Timescale (from commencement of liquidation)
Creditors Guide to Liquidators Fees	Immediately
Creditors Guide to CVLs	Immediately
Creditor Claim Form	Immediately
Opting Out of Receiving Documents Guide	Immediately
Agreement to Correspondence by Email	Immediately
R3 Guide to Committees	Immediately
Section 98 Report	Immediately
Annual Progress Reports	Within 2 months of the anniversary
Final Account	Unknown

Signed: 
Catherine Lee-Baggaley

Dated: 9 March 2018



1st Floor Consort House, Waterdale, Doncaster, DN1 3HR
Tel: 01302 342875 - Fax: 01302 342986
Email: admin@silkeandco.co.uk - Web: www.silkeandco.co.uk

OPTING OUT OF RECEIVING DOCUMENTS

The consequences of opting-out

Most future documents will not be sent to creditors by post. Nevertheless, the Joint Liquidators are required to inform creditors of their rights to opt out of receiving documents.

Creditors have the right to elect to opt out of receiving further documents about the Liquidation unless:

- (i) the Insolvency Act 1986 requires a document to be delivered to all creditors without expressly excluding opted-out creditors;
- (ii) it is a notice relating to a change in the office-holder or the office-holder's contact details; or
- (iii) it is a notice of a dividend or proposed dividend or a notice which the court orders to be sent to all creditors or all creditors of a particular category to which the creditor belongs.

Opting-out will not affect the creditor's entitlement to receive dividends should any be paid to creditors.

Unless the Insolvency (England & Wales) Rules 2016 provide to the contrary, opting-out will not affect any right the creditor may have to vote in a decision procedure or to participate in a deemed consent procedure although the creditor will not receive notice of it.

A creditor who opts out will be treated as having opted out in respect of any consecutive insolvency proceedings of a different kind in respect of the same company.

How to opt out

A creditor may at any time elect to be an opted-out creditor.

The creditor's election to opt out must be by a notice in writing authenticated and dated by the creditor.

The creditor must deliver the notice to the Joint Liquidators (details below).

How to opt back in

The creditor may at any time revoke the election to opt out by a further notice in writing, authenticated and dated by the creditor and delivered to the Joint Liquidators (details below).

Contact details

Case Administrator – Chantelle Hinton
Telephone – 01302 342875
Email Address – chantelle.hinton@silkeandco.co.uk

SILKE & CO LTD

1st Floor Consort House, Waterdale, Doncaster, DN1 3HR
Tel: 01302 342875 - Fax: 01302 342986
Email: admin@silkeandco.co.uk - Web: www.silkeandco.co.uk

AGREEMENT TO CORRESPONDENCE BY EMAIL

Company Name: T.J. Phillips Contractors Limited – In Liquidation
Company Number: 02234027

Further to recent changes in legislation, I would be grateful to receive your confirmation by return that all future correspondence relating to the above named Company can be issued to you in email form. This change would ensure that all correspondence is guaranteed to be received in a timely manner going forward.

If you are agreeable to the above, I would be grateful if you could provide the relevant email address, sign and date the letter in the space provided below, and return one copy of this letter to the Joint Liquidators by post, or by email to chantelle.hinton@silkeandco.co.uk

Should you have any queries regarding the above please contact Chantelle Hinton, in the first instance.

Email address: _____

Name of Creditor: _____

Signed: _____

Name: _____

Relationship to creditor: _____

Date: _____