

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

SATURDAY



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A22

06/10/2018

#50

COMPANIES HOUSE

1 Company details

Company number 0 2 2 3 5 2 3 2

Company name in full 02235232 Limited
(formerly A.M.S. Electrical Limited)

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

2 Liquidator's name

Full forename(s) Paul

Surname Boyle

3 Liquidator's address

Building name/number 2nd Floor

Street

Post town 33 Blagrove Street

County/Region Reading

Postcode R G 1 1 P W

Country

4 Liquidator's name ①

Full forename(s) David

Surname Clements

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

5 Liquidator's address ②

Building name/number 2nd Floor

Street

Post town 33 Blagrove Street

County/Region Reading

Postcode R G 1 1 P W

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ14

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6 Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

7 Final account

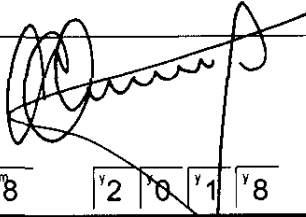
☒ I attach a copy of the final account.

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d

d

m

m

y

y

1

8

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	Lucy Garner
Company name	Harrisons Business Recovery and Insolvency Limited
Address	2nd Floor 33 Blagrove Street
Post town	Reading
County/Region	
Postcode	R G 1 1 P W
Country	
DX	
Telephone	0118 951 0798



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

02235232 Limited (formerly A.M.S. Electrical Limited)
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 18 April 2012 To 16 August 2018

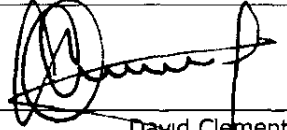
S of A £		£	£
	SECURED ASSETS		
325,000.00	Freehold Land & Property	NIL	
(212,404.00)	Royal Bank of Scotland	NIL	
(130,363.00)	Royal Bank of Scotland	NIL	
			NIL
	ASSET REALISATIONS		
1,400.00	Plant & Machinery	NIL	
1,232.00	Office Furniture	NIL	
2,300.00	Motor Vehicles	NIL	
200.00	Stock	NIL	
170,501.00	Book Debts	1,481.38	
241,336.00	Work In Progress	NIL	
	Refund of complex fees	7,225.75	
105,831.00	Retentions	26,753.72	
	Administration VAT Recovered	26,059.89	
	Bank Interest Gross	128.33	
	Funds from Administration	41,515.12	
			103,164.19
	COST OF REALISATIONS		
	Bordereau	964.00	
	Administrators Fees	3,801.50	
	Liquidators Fees	47,588.36	
	Search costs	43.00	
	Agents/Valuers Fees (1)	20,650.43	
	Legal Fees (1)	3,608.00	
	Corporation Tax	27.27	
	Registered Office fee	60.00	
	Printing, Postage and Stationery	334.90	
	Travel Expenses	68.85	
	Storage Costs	20.00	
	Statutory Advertising	124.51	
			(77,290.82)
	PREFERENTIAL CREDITORS		
	HM Revenue & Customs - PAYE/NI	1,300.57	
(25,060.19)	Employees Wage Arrears & Holiday Pa	24,572.80	
			(25,873.37)
	UNSECURED CREDITORS		
(565,093.76)	Trade & Expense Creditors	NIL	
(211,250.47)	Employees	NIL	
(154,218.71)	HM Revenue & Customs (PAYE & VAT	NIL	
			NIL
(450,590.13)			0.00
	REPRESENTED BY		
			NIL

02235232 Limited (formerly A.M.S. Electrical Limited)
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 18 April 2012 To 16 August 2018

S of A £

£

£



David Clements
Joint Liquidator

Joint Liquidators' Final Account to Creditors and Members

**02235232 Limited (formerly A.M.S Electrical Limited)
- In Liquidation**

18 June 2018

02235232 LIMITED (FORMERLY A.M.S. ELECTRICAL LIMITED)) - IN LIQUIDATION

CONTENTS

- 1** Introduction
- 2** Receipts and Payments
- 3** Work undertaken by the Joint Liquidators
- 4** Outcome for Creditors
- 5** Joint Liquidators' Remuneration & Expenses
- 6** *Conclusion*

APPENDICES

- A** Receipts and Payments Account for the Period from 22 January 2015 to 18 June 2018 together with a Cumulative Receipts and Payments Account for the Period from 18 April 2012 to 18 June 2018
- B** Time Analysis for the Period from 22 January 2015 to 18 June 2018 together with a Cumulative Time Analysis for the Period from 18 April 2012 to 18 June 2018
- C** Additional Information In Relation to the Joint Liquidators' Fees, Expenses & Disbursements
- D** Notice of Final Account under R6.28 of the Insolvency (England and Wales) Rules 2016

02235232 LIMITED (FORMERLY A.M.S. ELECTRICAL LIMITED)) - IN LIQUIDATION

1 Introduction

- 1.1 Paul Boyle and John Sallabank of Harrison's Business Recovery and Insolvency Limited, 2nd Floor, 33 Blagrove Street, Reading, RG1 1PW, were appointed to act as Joint Liquidators of 02235232 Limited (formerly 02235232 Limited (formerly A.M.S. Electrical Limited)) ('the Company') on 18 April 2012, following the filing of form 2.34B Notice of Move from Administration to Creditors Voluntary Liquidation at Companies House.
- 1.2 Following a Block Transfer Order made on 12 September 2013, I, David Clements, an Insolvency Practitioner, based in our Reading office replaced John Sallabank as Joint Liquidator of the Company
- 1.3 The affairs of the Company are now fully wound-up and this is my final account of the liquidation, which covers the period since my last progress report (the **Period**).
- 1.4 The trading address of the Company was 34 Hencroft Street North, Slough, Berkshire, SL1 1RD.
- 1.5 The registered office of the Company was changed to 2nd Floor, 33 Blagrove Street, Reading, Berkshire, RG1 1PW and its registered number is 02235232.
- 1.6 The Company was restored to the Register on 8 December 2017.
- 1.7 The EC Regulation on Insolvency Proceedings 2000 applies to the Liquidation. The proceedings are main proceedings as defined by Article 3 of the Regulation. The Company is based in the United Kingdom.

2 Receipts and Payments

- 2.1 At Appendix A, I have provided an account of my Receipts and Payments for the Period with a comparison to the directors' statement of affairs values, together with a cumulative account since my appointment, which provides details of the remuneration charged and expenses incurred and paid by the Liquidator.

3 Work undertaken by the Joint Liquidators

- 3.1 This section of the report provides creditors with an overview of the work undertaken in the liquidation since the date of my last annual progress report, together with information on the overall outcome of the liquidation.

Administration (including statutory compliance & reporting)

- 3.2 As you may be aware, the Liquidator must comply with certain statutory obligations under the Insolvency Act 1986 and other related legislation. Details about the work I anticipated undertaking in this regard was outlined previously and I would confirm that in this period of the liquidation, the only matter that has affected the costs to any particular extent is the chasing of the settlement monies.

Realisation of Assets

Settlement

- 3.3 After the Joint Liquidators' release from office, we were made aware of a refund of complex fees due to the Company, which we had not been made aware of whilst the Liquidation was open.

02235232 LIMITED (FORMERLY A.M.S. ELECTRICAL LIMITED)) - IN LIQUIDATION

- 3.4 After the Company had been restored to the register, we requested payment of this refund which proved to be a lengthy process.
- 3.5 I can confirm that these funds have now been received, and there are no further realisations due in this matter.

Creditors (claims and distributions)

- 3.6 Further information on the outcome for creditors in this case can be found at section 4 of this report. A liquidator is not only required to deal with correspondence and claims from unsecured creditors, but also those of any secured and preferential creditors of the Company. This may involve separate reporting to any secured creditor and dealing with distributions from asset realisations caught under their security, most typically a debenture as well as dealing with the general handling of communications with stakeholders, such as customers and suppliers.
- 3.7 Claims from preferential creditors typically involve employee claims and payments made on behalf of the Company by the Redundancy Payments Service following dismissal.
- 3.8 The above work will not necessarily bring any financial benefit to creditors generally and the more creditors there are on an assignment, the higher the resultant cost will usually be, however a liquidator is required by statute to undertake this work.

Investigations

- 3.9 You may recall from my first progress report to creditors that some of the work the Liquidator is required to undertake is to comply with legislation such as the Company Directors' Disqualification Act 1986 (CDDA 1986) and Statement of Insolvency Practice 2 – Investigations by Office Holders in Administration and Insolvent Liquidations and may not necessarily bring any financial benefit to creditors, unless these investigations reveal potential asset recoveries that the Liquidator can pursue for the benefit of creditors.
- 3.10 My report on the conduct of the Directors of the Company to the Department for Business, Energy & Industrial Strategy under the CDDA 1986 was submitted during the first year of the liquidation and is confidential.
- 3.11 Since my last progress report I would advise that no further asset realisations have come to light that may be pursued by me for the benefit of creditors.

4 Outcome for Creditors

Preferential Creditors

- 4.1 A summary of preferential claims and the dividend paid out to the preferential creditors (where applicable) is detailed below:

Preferential claim	Agreed Claim £	Statement of Affairs Claim £	Dividend paid p in the £1
Employee claims (Total number of claims = 12)	3,941	25,060	89.23p
Department for Business, Energy & Industrial Strategy (BEIS)	21,932	Nil	89.23p

Unsecured Creditors

- 4.5 I received claims totalling £837,799 from 45 creditors.

02235232 LIMITED (FORMERLY A.M.S. ELECTRICAL LIMITED)) - IN LIQUIDATION

- 4.6 I can confirm that the realisations in the liquidation are insufficient to declare a dividend to the unsecured creditors after defraying the expenses of the proceedings.

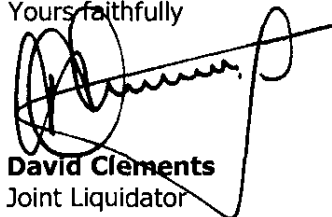
5 Joint Liquidators' Remuneration & Expenses

- 5.1 The basis of the Joint Liquidators' remuneration was fixed by reference to the time properly spent by him and his staff in managing the Liquidation.
- 5.2 My time costs for the Period are £1,904.00. This represents 8.80 hours at an average rate of £216.36 per hour. Attached at Appendix B is a Time Analysis which provides details of the activity costs incurred by staff grade during the Period in respect of the costs fixed by reference to time properly spent by me in managing the liquidation.
- 5.3 Also attached at Appendix B is a cumulative Time Analysis for the period from 18 April 2012 to 18 June 2018 which provides details of my time costs since the commencement of the liquidation. These time costs total £49,807.38 which represents 218.07 hours at an average rate of £228.40 per hour.
- 5.4 A narrative explanation of the work undertaken by the Liquidator during the Period can be found at section 3 of this report and I can confirm that £47,588.36 has been drawn against my time costs since my appointment and that no further amounts will be drawn in the liquidation.
- 5.5 Attached at Appendix C is additional information in relation to the Joint Liquidators' fees and the expenses and disbursements incurred in the liquidation.
- 5.6 A copy of 'A Creditors' Guide to Liquidators' Fees' is available on request or can be downloaded from <http://harrisons.uk.com/creditors-guide-to-fees>.

6 Conclusion

- 6.1 This final account will conclude my administration of this case. The Notice accompanying this account explains creditors rights on receipt of this information and also when I will vacate office and obtain my release as Liquidator.

Yours faithfully



David Clements
Joint Liquidator

02235232 LIMITED (FORMERLY A.M.S. ELECTRICAL LIMITED) - IN LIQUIDATION

Appendix A

**Receipts and Payments Account for the Period from 22 January 2015 to 18 June 2018
together with a Cumulative Receipts and Payments Account for the Period from 18 April
2012 to 18 June 2018**

02235232 Limited (formerly A.M.S. Electrical Limited)
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £	From 18/04/2018 To 16/08/2018 £	From 18/04/2012 To 16/08/2018 £
SECURED ASSETS		
325,000.00 Freehold Land & Property	NIL	NIL
(212,404.00) Royal Bank of Scotland	NIL	NIL
(130,363.00) Royal Bank of Scotland	NIL	NIL
	NIL	NIL
ASSET REALISATIONS		
1,400.00 Plant & Machinery	NIL	NIL
1,232.00 Office Furniture	NIL	NIL
2,300.00 Motor Vehicles	NIL	NIL
200.00 Stock	NIL	NIL
170,501.00 Book Debts	NIL	1,481.38
241,336.00 Work In Progress	NIL	NIL
Refund of complex fees	7,225.75	7,225.75
105,831.00 Retentions	NIL	26,753.72
Administration VAT Recovered	NIL	26,059.89
Bank Interest Gross	0.53	128.33
Funds from Administration	NIL	41,515.12
	7,226.28	103,164.19
COST OF REALISATIONS		
Bordereau	NIL	964.00
Administrators Fees	NIL	3,801.50
Liquidators Fees	3,618.28	47,588.36
Search costs	NIL	43.00
Agents/Valuers Fees (1)	NIL	20,650.43
Legal Fees (1)	3,608.00	3,608.00
Corporation Tax	NIL	27.27
Registered Office fee	NIL	60.00
Printing, Postage and Stationery	NIL	334.90
Travel Expenses	NIL	68.85
Storage Costs	NIL	20.00
Statutory Advertising	NIL	124.51
	(7,226.28)	(77,290.82)
PREFERENTIAL CREDITORS		
HM Revenue & Customs - PAYE/NI	NIL	1,300.57
(25,060.19) Employees Wage Arrears & Holiday Pa	NIL	24,572.80
	NIL	(25,873.37)
UNSECURED CREDITORS		
(565,093.76) Trade & Expense Creditors	NIL	NIL
(211,250.47) Employees	NIL	NIL
(154,218.71) HM Revenue & Customs (PAYE & VAT	NIL	NIL
	NIL	NIL
(450,590.13)	(0.00)	0.00
REPRESENTED BY		

NIL

David Clements
Joint Liquidator

Appendix B

**Time Analysis for the Period from 22 January 2015 to 18 June 2018 together with a
Cumulative Time Analysis for the Period from 18 April 2012 to 18 June 2018**

Time Entry - Detailed SIP9 Time & Cost Summary

AMSEL001 - A.M.S. Electrical Limited
From: 22/01/2015 To: 18/06/2018
Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
100 : Administration & Planning	0.00	1.00	2.00	0.00	3.00	647.50	215.83
104 : Maintenance of records	0.00	0.00	0.70	0.20	0.90	150.50	167.22
106 : Cashiering	0.00	0.00	0.00	1.50	1.50	210.00	140.00
109 : Dealing with Debtor / Directors	0.00	0.00	0.20	0.00	0.20	35.00	175.00
119 : Final Meeting	0.00	0.00	0.50	0.00	0.50	112.50	225.00
120 : General Correspondence	0.00	0.00	0.30	0.00	0.30	52.50	175.00
173 : Closing - Final Progress Report - Liquidations	0.00	1.40	0.00	0.00	1.40	420.00	300.00
187 : Cashier - Payments	0.00	0.00	0.00	0.40	0.40	56.00	140.00
Administration & Planning	0.00	2.40	3.70	2.10	8.20	1,564.00	205.37
501 : Communication with creditors	0.10	0.00	0.00	0.00	0.10	37.50	375.00
503 : Claims Government Departments	0.10	0.00	0.00	0.00	0.10	37.50	375.00
Creditors	0.20	0.00	0.00	0.00	0.20	75.00	375.00
301 : Ident, securing and insuring assets	0.20	0.00	0.00	0.00	0.20	85.00	425.00
307 : Other Assets	0.00	0.20	0.00	0.00	0.20	60.00	300.00
Realisations of Assets	0.20	0.20	0.00	0.00	0.40	145.00	362.50
Total Hours	0.40	2.60	3.70	2.10	8.80	1,904.00	216.36
Total Fees Claimed						43,970.08	

Time Entry - Detailed SIP9 Time & Cost Summary

AMSEL001 - A.M.S. Electrical Limited
From: 18/04/2012 To: 18/06/2018
Project Code POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
100 Administration & Planning	0.30	1.90	7.30	15.40	24.90	3,744.00	150.36
101 Case Planning	1.90	0.40	0.70	0.00	3.00	861.50	287.17
102 Administrative set-up	1.10	0.00	2.50	0.00	3.60	780.00	216.67
104 Maintenance of records	0.00	0.30	13.60	3.60	17.50	3,026.50	172.94
105 Statutory reporting	2.80	2.10	18.30	1.20	24.40	4,969.50	203.67
106 Cashiering	0.00	0.00	0.00	21.52	21.52	2,375.13	108.27
107 Bordereau	0.30	0.20	0.00	1.30	1.80	270.00	150.00
108 Case Review / Diary	3.30	6.85	13.60	0.00	23.75	5,638.75	237.42
109 Dealing with Debtor / Directors	1.20	0.00	0.80	0.00	2.00	625.00	312.50
115 Insurance	0.00	0.10	0.00	0.00	0.10	27.50	275.00
119 Final Meeting	0.40	0.00	0.50	0.00	0.90	262.50	291.67
120 General Correspondence	0.20	0.00	2.10	0.00	2.30	464.00	201.74
122 Pmt Review and Signing	23.30	0.00	0.00	0.00	23.30	8,285.00	355.58
123 Appt Holder VAt and Tax Returns	0.30	0.00	0.00	4.00	4.30	672.50	156.40
124 Pension Matters	0.00	0.00	0.50	0.00	0.50	90.00	180.00
125 Statutory meetings	0.00	1.50	1.50	0.00	3.00	270.00	90.00
173 Closing - Final Progress Report - Liquidations	0.00	1.40	0.00	0.00	1.40	420.00	300.00
187 Cashier - Payments	0.00	0.00	0.00	0.40	0.40	56.00	140.00
Administration & Planning	35.10	13.25	61.40	47.42	157.17	33,437.88	212.75
500 Creditors	0.10	0.00	3.70	0.00	3.80	713.00	187.63
501 Communication with creditors	0.10	0.00	0.50	0.00	0.60	127.50	212.50
502 Employee Claims	0.00	0.20	6.80	0.00	7.10	1,283.00	180.70
503 Claims Government Detainments	0.10	0.00	0.00	0.00	0.10	37.50	375.00
509 Preferential Creditors	2.50	1.90	15.50	0.00	19.90	4,475.50	224.90
511 Dividends Unsecured Cred	0.00	0.10	0.00	0.00	0.10	27.50	275.00
5*2 Dividends and Distributions	1.20	0.00	0.00	0.00	1.20	462.50	385.42
Creditors	4.00	2.20	26.60	0.00	32.80	7,126.50	217.27
200 Investigations	2.40	0.00	0.00	0.00	2.40	840.00	350.00
Investigations	2.40	0.00	0.00	0.00	2.40	840.00	350.00
300 Realisation of assets	4.30	0.50	0.00	0.00	4.80	1,815.00	378.13
301 Ident, securing and insuring assets	0.20	0.00	0.50	0.00	0.70	175.00	250.00
303 Debt collection	12.40	0.40	7.20	0.00	20.00	6,353.00	317.65
307 Other Assets	0.00	0.20	0.00	0.00	0.20	60.00	300.00
Realisations of Assets	16.90	1.10	7.70	0.00	25.70	9,403.00	326.96
Total Hours	58.40	16.55	95.70	47.42	218.07	49,807.38	228.40
Total Fees Claimed						43,976.08	

Appendix C

Additional Information in Relation to the Joint 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 Director, a Manager, and a Case Supervisor and/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
Boyes Turner Solicitors (legal advice)	Hourly rate and disbursements
Rob Pearce Associates (assisting with asset realisations)	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 Joint Liquidators' Expenses & Disbursements

Summary of Joint Liquidators' expenses

- 3.1 A summary of the expenses paid by the Liquidator during the Period can be found in the Receipts and Payments account at Appendix A. An outline of the total expenses paid during the Liquidation can be found in the Receipts and Payments account at Appendix A.
- 3.2 Category 1 disbursements do not require approval by creditors. 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.
- 3.3 Category 2 disbursements do require approval from creditors. 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

02235232 LIMITED (FORMERLY A.M.S. ELECTRICAL LIMITED)) - IN LIQUIDATION

or business mileage. Details of Category 2 disbursements charged by this firm (where appropriate) were provided at the time the Joint Liquidators' fees were approved by creditors.

4 Charge-Out Rates

- 4.1 Harrisons Business Recovery and Insolvency Limited's current charge-out rates effective from 1 July in each period are detailed below. Please note this firm records its time in minimum units of 6 minutes.

	2016/2017	2017/2018
	£	£
Directors	305 – 550	305 – 550
Managers	250 – 350	250 – 350
Senior Case Supervisors	175 – 250	175 – 250
Case Supervisors	125 – 205	125 – 205
Assistants/Trainee Case Supervisors	100 – 150	100 – 150

Appendix D

Notice of Final Account under R6.28 of the Insolvency (England and Wales) Rules 2016

02235232 LIMITED (FORMERLY A.M.S. ELECTRICAL LIMITED) (THE COMPANY) - IN LIQUIDATION

COMPANY NUMBER - 02235232

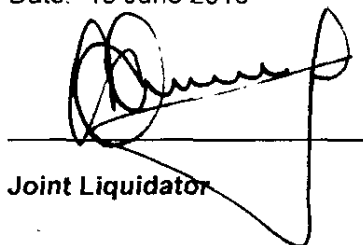
THE INSOLVENCY ACT 1986

Notice of Final Account under R6.28 of the Insolvency (England and Wales) Rules 2016

NOTICE IS HEREBY GIVEN to the Company's creditors that:

- 1 The Company's affairs are fully wound up.
- 2 Within 21 days of the receipt of this final account, a secured creditor or an unsecured creditor (with the concurrence of at least 5% in value of the unsecured creditors or any unsecured creditor with the permission of the court) may request in writing that the Liquidator provide further information about his remuneration or expenses included within the final account.
- 3 Any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may within 8 weeks of receipt of this final account, make an application to court on the grounds that, in all the circumstances, the basis fixed for the Liquidator's remuneration is inappropriate and/or the remuneration charged or the expenses incurred by the Liquidator, as set out in the final account, are excessive.
- 4 A creditor may object to the release of the Liquidator by giving notice in writing to the Liquidator by the end of the period of 8 weeks from the delivery of this notice. However, if any request for information or any application to court is made, the period will run until that request or application is finally determined.
- 5 The Liquidator will vacate office under s171 of the Insolvency Act 1986 on delivering the final account to the Registrar of Companies at the end of the above period. The notice delivered will state whether any creditor has objected to the Liquidator's release.
- 6 The Liquidator will be released under s173 of the Insolvency Act 1986 at the same time as vacating office unless any of the creditors have objected to this, in which case the Liquidator will apply to the Secretary of State for his release in the alternative.

Date: 18 June 2018



Joint Liquidator

David Clements and Paul Boyle, the Joint Liquidators whose address is 2nd Floor, 33 Blagrove Street, Reading, RG1 1PW may be contacted at this address or by telephone on 0118 951 0798 or via email at reading@harrisons.uk.com