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

LIQ 13 Notice of final account prior to dissolution in MVL





24/05/2019 COMPANIES HOUSE

1	Company details			
Company number	0 2 7 5 7 1 7 0	→ Filling in this form Please complete in typescript or		
Company name in full	Unifactor Autoparts Limited	bold black capitals.		
2	Liquidator's name			
Full forename(s)	Michael			
Surname	Chamberlain			
3	Liquidator's address			
Building name/numbe	Resolution House			
Street	12 Mill Hill			
Post town	Leeds	<u> </u>		
County/Region				
Postcode	L S 1 5 D Q	}		
Country		,		
4	Liquidator's name o			
Full forename(s)		Other liquidator Use this section to tell us about		
Surname		another liquidator		
5	Liquidator's address @			
Building name/numbe	r	Other liquidator		
Street		Use this section to tell us about another liquidator.		
Post town				
County/Region				
Postcode		į		
Country				

LIQ13
Notice of final account prior to dissolution in MVL

6	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	× M Charbel X
Signature date	

LIQ 13
Notice of final account prior to dissolution in MVL

Presenter information	Important 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.	All information on this form will appear on the public record.		
Contact name David Render	✓ Where to send		
Company name Chamberlain & Co	You may return this form to any Companies Hou address, however for expediency we advise you return it to the address below:		
Resolution House 12 Mill Hill	The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff.		
Post tov/n	7 Further information		
Telephane 0113 2420808	For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk		
✓ Checklist	This form is available in an		
We may return forms completed incorrectly or with information missing. Please make sure you have remembered the following:	alternative format. Please visit to forms page on the website at www.gov.uk/companieshouse		
 The company name and number match the information held on the public Register. You have attached the required documents. You have signed the form. 			

Unifactor Autoparts Limited (In Liquidation)

Liquidator's Abstract of Receipts & Payments From 8 March 2019 To 21 May 2019

Declaration of Solvency £		£	£
100.00	ASSET REALISATIONS Book Debts	100.00	100.00
	DISTRIBUTIONS Ordinary Shareholders	100.00	(100.00)
100.00		.d.a.	NIL

REPRESENTED BY

Michael Chamberlain Liquidator

Liquidator's Final Account to Members

Unifactor Autoparts Limited - In Liquidation

Date of report: 21 May 2019

CONTENTS

- 1 Introduction
- 2 Receipts and Payments
- 3 Work undertaken by the Liquidator
- 4 Outcome for Creditors
- 5 Distributions to Members
- 6 Liquidator's Remuneration
- 7 Conclusion

APPENDICES

- A Receipts and Payments Account for the Period from 8 March 2019 to 21 May 2019
- B Time Analysis for the Period 8 March 2019 to 21 May 2019
- C Additional Information in Relation to the Liquidator's Fees, Expenses & Disbursements

1 Introduction

- 1.1 I, Michael Chamberlain of Chamberlain & Co, Resolution House, 12 Mill Hill, Leeds, LS1 5DQ, was appointed as Liquidator of Unifactor Autoparts Limited (the Company) on 8 March 2019. 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 appointment (the Period)
- Information about the way that we will use, and store personal data in relation to insolvency appointments can be found on our website www.chamberlain-co.co.uk and is located in General Data Protection Regulation (GDPR) in the Resources section. If you are unable to download this, please contact my office and a hard copy will be provided to you.
- 1.3 The trading address of the Company was 4 Ringtail Road, Burscough, Ormskirk, L40 8JY
- 1.4 The registered office of the Company was changed to Resolution House, 12 Mill Hill, Leeds LS1 5DQ and its registered number is 02757170.

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 director's Declaration of Solvency, 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 Liquidator

- 3.1 This section of the report provides creditors with an overview of the work undertaken in the liquidation since 8 March 2019, together with information on the overall outcome of the liquidation.
- 3.2 The Company's only asset was an amount due from it's parent company amounting to £100 This was distributed in specie to its shareholder on 29 April 2019.

4 Outcome for Creditors

Secured Creditors

4.1 The Company had no secured creditors.

Preferential Creditors

4.2 The Company has no preferential creditors.

Unsecured Creditors

4.3 No creditor claims were received.

5 Distributions to Members

- 5.1 The following distribution in specie has been made:
 - £100 on 29 April 2019

6 Liquidator's Remuneration

- The members approved that the basis of the Liquidator's remuneration be fixed by reference to the time properly spent by him and his staff in managing the Liquidation.
- My time costs for the period from 8 March 2019 are £719.68. This represents 2.57hours at an average rate of £280 per hour. Attached as Appendix B is a Time Analysis which provides details of the activity costs incurred by staff grade during this period in respect of the costs fixed by reference to time properly spent by me in managing the Liquidation.
- 6.3 The cost of the liquidation is been met by the parent company.
- 6.4 Attached as Appendix C 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 on The Association of Business Recovery Professionals website at http://www.r3.org.uk/index.cfm?page=1297. Alternatively, it can be supplied upon request, free of charge.

7 Conclusion

7.1 The Notice accompanying this final account explains members' rights on receipt of this information and also when I will vacate office and obtain my release as Liquidator.

Yours faithfully

Michael Chamberlain

Liquidator

Enc

Appendix A

Receipts and Payments Account for the Period from 8 March 2019 to 21 May 2019

Unifactor Autoparts Limited (In Liquidation) Liquidator's Summary of Receipts & Payments

Declaration of Solvency £		From 08/03/2019 To 21/05/2019 £	From 08/03/2019 To 21/05/2019 £
	ASSET REALISATIONS		
100.00	Book Debts	100.00	100 00
		100.00	100 00
	DISTRIBUTIONS		
	Ordinary Shareholders	100.00	100 00
	,	(100 00)	(100.00)
100.00		·· — NIL	NIL
	REPRESENTED BY	-	

NIL.

Michael Chamberlain

Liquidator

Appendix B

Time Analysis for the Period 8 March 2019 to 21 May 2019

UNIFACTOR AUTOPARTS LIMITED (IN LIQUIDATION) TIME AND CHARGE OUT SUMMARY 8 MARCH 2019 to 21 MAY 2019

Classification of work summary	Director Hours	Manager Hours	Senior Staff Hours	Assistants/ Support Hours	Total Hours	Time Costs £	Average Hourly rate
Administration & Planning	0.20	1.64	0.03	00,0	1.87	525.18	280.84
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0,00
Realisation of assets	0.00	0.00	0.00	0.00	0.00	0.00	0 ()0
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0,00
Creditors	0.00	0.70	0.00	0.00	0.70	194.50	277.86
Case specific matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total hours	0.20	2.34	0.03	0.00	2.57	719.68	280,03
Total fees claimed (£)						0.00	

Appendix C

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

8 Staff Allocation and the Use of Sub-Contractors

- 8.1 The general approach to resourcing our assignments is to allocate staff with the skills and experience to meet the specific requirements of the case.
- 8.2 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.
- 8.3 We have not utilised the services of any sub-contractors in this case

9 Professional Advisors

9.1 On this assignment, we have not used any professional advisors.

10 Liquidator's Expenses & Disbursements

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

Summary of Liquidator's expenses

- 10.2 A summary of the expenses paid by the Liquidator during the Period, together with an outline of the total expenses paid during the Liquidation can be found in the Receipts and Payments account at Appendix A.
- 10.3 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.
- 10.4 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. It is not this firm's policy to charge category 2 disbursements and accordingly no such disbursements have been made in this case. Details of Category 2 disbursements charged by this firm (where appropriate) were provided at the time the Liquidator's fees were approved by the members.

11 Charge-Out Rates

11.1 Chamberlain & Co's current charge-out rates effective from 1 September 2018 are detailed below. Were these rates have changed during the Liquidation, the new charge-out rates are also detailed below. Please note this firm records its time in minimum units of 6 minutes.

	£ per hour 01/09/2018
Director	315-395
Manager	215-310
Administrator	105-210
Support	30-100