In accordance with Rule 18.7 of the Insolvency (England & Wales) Rules 2016 and Sections 92A, 104A and 192 of the Insolvency Act 1986.

LIQ03 Notice of progress report in voluntary winding up





15/04/2019 **COMPANIES HOUSE**

1	Company details		
Company number	0 2 7 6 1 3 9 9	→ Filling in this form Please complete in typescript or in	
Company name in full	J.M. Squire Limited	bold black capitals.	
2	Liquidator's name		
Full forename(s)	Toyah Marie		
Surname	Poole		
3	Liquidator's address		
Building name/number	The Pinnacle		
Street	3rd Floor		
Post town	73-79 King Street		
County/Region	Manchester		
Postcode M 2 4 N G Country	M 2 4 N G		
4	Liquidator's name •		
Full forename(s)	John Paul	Other liquidator Use this section to tell us about another liquidator.	
Surname	Bell		
5	Liquidator's address o		
Building name/number	The Pinnacle	② Other liquidator Use this section to tell us about another liquidator.	
Street	3rd Floor		
Post town	73-79 King Street		
County/Region	Manchester		
Postcode	M 2 4 N G		
Country			

LIQ03 Notice of progress report in voluntary winding up

6	Period of progress report
From date	$\begin{bmatrix} d & d \\ 2 & 1 \end{bmatrix}$ $\begin{bmatrix} \overline{0} & \overline{2} \\ \overline{2} & 0 \end{bmatrix}$ $\begin{bmatrix} 7 & 7 \\ 2 & 0 \end{bmatrix}$ $\begin{bmatrix} 7 & 7 \\ 8 \end{bmatrix}$
To date	¹ 2 ¹ 0 ¹ 0 ¹ 2 ¹ 0 ¹ 1 ¹ 9
7	Progress report
	☑ The progress report is attached
8	Sign and date
Liquidator's signature	× T. Roll ×
Signature date	1 1 0 4 2 0 1 9

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 Victoria Stewart Clarke Bell Limited Address The Pinnacle 3rd Floor Post town 73 King Street County/Region Manchester Postcode M 2 G 4 Ν Country DX Telephone 0161 907 4044 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.

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.

7 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

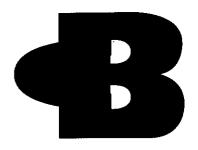
You have attached the required documents.

☐ You have signed the form.

J.M. Squire Limited (In Liquidation) Joint Liquidators' Summary of Receipts & Payments

From 21/02/2017 To 20/02/2019	From 21/02/2018 To 20/02/2019		Declaration of Solvency
£	£		£
		ASSET REALISATIONS	
334,266.20	NIL	Cash at Bank	334,317.00
334,266.20	NIL		•
,		DISTRIBUTIONS	
334,266.20	NIL	Ordinary Shareholders	(2.00)
(334,266.20)	NIL	•	(',
NIL	NIL		334,315.00
		REPRESENTED BY	
NIL			

CLARKE BELL



Licensed Insolvency Practitioners & Authorised non-contentious Probate Practitioners

3rd Floor The Pinnacle 73 King Street Manchester M2 4NG

Tel. 0161 907 4044 Fax. 0161 907 4086

E-mail: info@clarkebell.com

www.clarkebell.com

Nationwide Coverage

Services include

Solvent Liquidations (MVLs)

Insolvent Liquidations (CVLs)

Pre-pack Administrations

Company Voluntary Arrangements (CVAs)

Non-contentious Probate







The insolvency licence holders of this practice are licensed as insolvency practitioners in the UK by the Institute of Charterec Accountants in England and Wales.

Clarke Bell is a member of the IPA and R3, and authorised by the ICAEW to carry outhe reserved legal activity of non-contentious probate in England and Wales.

PROGRESS REPORT TO MEMBERS

Our ref: J077

11 April 2019

Dear Sirs

RE: J.M. SQUIRE LIMITED ("THE COMPANY") REGISTERED NUMBER: 02761399 (IN MEMBERS VOLUNTARY LIQUIDATION)

This is a report on the progress of the Liquidation for the year ended, 20 February 2019, as required by Rule 18.2 of the Insolvency (England and Wales) Rules 2016.

I attach a copy of the Receipts and Payments account which includes:

- (a) full account for the period of my appointment to the date of the last statutory period; and
- (b) full account for the period under review.

While I believe that this information is self-explanatory, I would specifically comment on the following movements since my last report:

1 MEMBERS

Distribution to Members

Members have received a cash distribution totalling £167,133.10 per share.

2 LIQUIDATOR'S REMUNERATION

(i) Basis of Post Appointment Fees and Disbursements

At the initial meeting held on 21 February 2017, members resolved the following in relation to my fees and disbursements;

1. That the Joint Liquidator be entitled to draw £50 plus VAT, per creditor, for the settlement of any liability.

(ii) Additional Information Relating to Liquidator's Remuneration

My remuneration is fixed in accordance with Rule 18.16 of the Insolvency (England and Wales) Rules 2016 ('IR 2016'). Please be advised that creditors have rights in relation to the Liquidator's remuneration as provided in the following Rules;

IR 2016 18.9 - Creditors' and Members' request for further information IR 2016 18.34 – Creditors' claim that remuneration is/or other expenses are excessive

For ease of reference I can advise that any request for further information should be in writing within 21 days from receipt of this report, and upon receiving such request the Liquidator has 14 days in which to provide all information required.

I can confirm that any secured creditor, or any unsecured creditor with either the concurrence of at least 10% in value may apply to Court if they believe the remuneration fixed by the Liquidator and/or the remuneration / expenses taken are excessive.

A note setting out these Rules in full can be found on our website at www.clarkebell.com/creditor-reports.

3 OUTSTANDING MATTERS

As per my previous report, I can advise that the company held a pension scheme. I am still in the process of establishing if there are any statutory duties which I need to be aware of prior to concluding this.

Should you have any query with regard to this report, please do not hesitate to contact me.

Yours faithfully

Thale

TOYAH MARIE POOLE JOINT LIQUIDATOR