

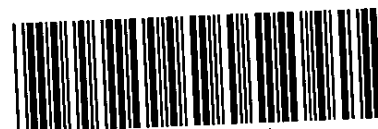
LIQ03

Notice of progress report in voluntary winding up



Companies House

FRIDAY



A28 *A79LKGFL* #87
06/07/2018
COMPANIES HOUSE

1 Company details

Company number 2 7 6 9 1 6 8

Company name in full WALTON ROOFING LIMITED

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

2 Liquidator's name

Full forename(s) WILLIAM CLIVE SWINDELL

Surname

3 Liquidator's address

Building name/number YORKSHIRE HOUSE,

Street 7 SOUTH LANE,

Post town HOLMFIRTH,

County/Region WEST YORKSHIRE

Postcode H D 9 1 H N

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 ②

Building name/number

Street

Post town

County/Region

Postcode

Country

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

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6 Period of progress report

From date	^d 2	^d 6	^m 0	^m 6	^y 2	^y 0	^y 1	^y 7
To date	^d 2	^d 5	^m 0	^m 6	^y 2	^y 0	^y 1	^y 8

7 Progress report

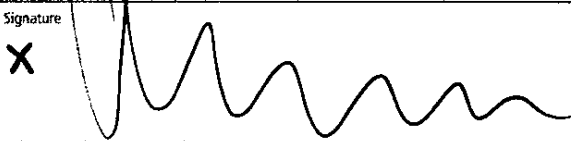
☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 0	^d 6	^m 0	^m 7	^y 2	^y 0	^y 1	^y 8
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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

Address

Post town

County/Region

Postcode

Country

DX

Telephone



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

WALTON ROOFING LIMITED (IN LIQUIDATION)

Fourth Annual Report

In accordance with Section 104A of the Insolvency Act 1986 and Rule 18.7 of the Insolvency (England & Wales) Rules 2016 herewith is the annual report covering the period 26th June 2014 to 25th June 2018.

1) Company Number & Registered Office

The Company's number is 2769168 and its Registered Office is Yorkshire House, 7 South Lane, Holmfirth, HD9 1HN.

2) Liquidator's name and date of appointment

The Liquidator of the Company is Mr W.C.Swindell, of Yorkshire House, 7 South Lane, Holmfirth, HD9 1HN and the date of appointment is 26th June 2014.

3) Basis of Remuneration

The Liquidators remuneration was fixed at the first meeting of the Creditors of the Company on the basis of time costs incurred. During the period of the report, an amount of £600.00 has been charged in respect of remuneration which represents a total of 4 hours at a charge out rate of £150.00 per hour. An amount of £5,000.00 has been paid in respect of previously disclosed time costs.

4) Liquidator's expenses

During the period, no amount has been charged by the Liquidator in respect of Category 1 expenses.

5) Progress of the liquidation and Receipts & Payments Account.

During the period of the report, enquiries have continued into the total deficiency shown in the estimated Statement of Affairs. A copy of the latest annual Receipts & Payments account is enclosed.

6) Assets Remaining to be realised

There are no assets remaining outstanding for realization.

7) Further information

Any creditor has the right to request information under Rule 4.49E and has the right to challenge the liquidator's remuneration and expenses under Rule 4.131 of the Insolvency Rules 1986. Copies of these Rules can be viewed at www.swindell.tv

Signed



W.C.Swindell,
6th July 2018

Walton Roofing Ltd (In Liquidation)**Receipts & Payments for the period 26th June 2014 to 25th June 2018**

	<u>S of A</u>	<u>B/fwd</u>	<u>Period</u>	<u>Total</u>
	£			
<u>Receipts</u>				
Cash at Bank	6,040.00	6,295.87	0.00	6,295.87
Debtors	10,679.00	8,178.48	0.00	8,178.48
Motor vehicles & equipment	19,880.00	23,160.00	0.00	23,160.00
VAT Refund	<u>0.00</u>	<u>1,796.59</u>	<u>0.00</u>	<u>1,796.59</u>
	<u>36,599.00</u>	<u>39,430.94</u>	<u>0.00</u>	<u>39,430.94</u>
 <u>Payments</u>				
Statement of Affairs		2,500.00	0.00	2,500.00
Disbursements		782.93	0.00	782.93
Agents costs		2,300.00	0.00	2,300.00
Legal costs		1,000.00	0.00	1,000.00
Liquidator's fee on account		5,700.00	5,000.00	10,700.00
Preferential claim		1,712.42	0.00	1,712.42
VAT		2,456.59	1,000.00	3,456.59
Bank Charges		<u>197.88</u>	<u>72.20</u>	<u>270.08</u>
		<u>16,649.82</u>	<u>6,072.20</u>	<u>22,722.02</u>
 Balance held in a non interest bearing account at Lloyds Bank Plc in the name of the company				
		22,781.12	-6,072.20	16,708.92