

## Liquidator's Progress Report

# S.192

Pursuant to Sections 92A and 104A and 192  
of the Insolvency Act 1986

To the Registrar of Companies

Company Number

2842988

Name of Company

Classic Arts Productions Limited

I / We

John Paul Bell, 3rd Floor, The Pinnacle, 73 King Street, Manchester, M2 4NG

the liquidator(s) of the company attach a copy of my/our Progress Report  
under section 192 of the Insolvency Act 1986

The Progress Report covers the period from 19/12/2015 to 18/12/2016

Signed



Date

16/02/17

Clarke Bell Limited  
The Pinnacle  
3rd Floor  
73-79 King Street  
Manchester  
M2 4NG

Ref C106/JPB/KD



**Classic Arts Productions Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**

Statement of Affairs		From 19/12/2015 To 18/12/2016	From 19/12/2014 To 18/12/2016
	ASSET REALISATIONS		
	VAT Refund	NIL	10,891 81
601,767 00	Cash at Bank	NIL	602,370 72
	Bank Interest Gross	1 36	4 23
		<u>1 36</u>	<u>613,266 76</u>
	DISTRIBUTIONS		
(2 00)	Ordinary Shareholders	10,896 04	613,266 76
		<u>(10,896 04)</u>	<u>(613,266 76)</u>
<u>601,765 00</u>		<u><u>(10,894.68)</u></u>	<u><u>NIL</u></u>
	REPRESENTED BY		
			<u><u>NIL</u></u>

\_\_\_\_\_  
John Paul Bell  
Liquidator

## **PROGRESS REPORT TO MEMBERS**

Our Ref JPB/KD/C106

16 February 2017

Dear Sirs

### **RE: CLASSIC ARTS PRODUCTIONS LIMITED (IN MEMBERS VOLUNTARY LIQUIDATION)**

*This is a report on the progress of the Liquidation for the year ended, 18 December 2016, as required by Rule 4 49C*

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

- 1 full account for the period of my appointment to the date of the last statutory period, and
- 2 full account from the date of the last statutory period to the date of which the Liquidation will be formally concluded

#### **1 ASSET REALISATIONS**

##### **(i) VAT refund**

Since appointment, the Liquidator has realised funds due to the company in relation to a VAT refund

##### **(ii) Cash at Bank**

*The company held cash at bank The amount received was in line with that originally anticipated*

#### **2 MEMBERS**

##### **Distribution to Members**

Members have received a cash distribution totalling £306,633 38 per share

### 3 LIQUIDATOR'S REMUNERATION

#### Basis of Post Appointment Fees and Disbursements

I can confirm that no fee resolution was passed in this matter, as such no post appointment fees were taken

### 4 OUTSTANDING MATTERS

I can confirm that there are no outstanding matters As such, the Liquidator will now proceed to seek his release The closure process will commence in 6 weeks time

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

Yours faithfully

A handwritten signature in black ink that reads "John Bell". The signature is written in a cursive, slightly stylized font.

JOHN BELL  
LIQUIDATOR

Registrar of Companies  
Companies House  
Crown Way  
Maindy  
Cardiff  
CF4 3UZ

Our Ref JPB/KD/C106  
Your Ref

16 February 2017

Dear Sirs

**RE CLASSIC ARTS PRODUCTIONS LIMITED  
(IN MEMBERS VOLUNTARY LIQUIDATION)  
COMPANY NUMBER: 2842988**

I enclose Form 4 68 pursuant to Section 192(1) of the Insolvency Act 1986, together with a copy of the Progress Report in respect of the above matter for addition to the company's files

I should be grateful if you would stamp and return the copy letter confirming when the documents were filed

Yours faithfully

**COPY**

**KATIE DIXON  
FOR JOHN BELL  
LIQUIDATOR**

Email [KatieDixon@clarkebell.com](mailto:KatieDixon@clarkebell.com)

COMPANIES HOUSE

Please stamp as proof of receipt