

LIQ03

Notice of progress report in voluntary winding up



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companies-house



A6CY31UB

A16

16/08/2017

#243

COMPANIES HOUSE

bold black capitals.

WEDNESDAY

1 Company details

Company number 03087498

Company name in full Profab Engineering Limited

2 Liquidator's name

Full forename(s) Peter

Surname O'Hara

3 Liquidator's address

Building name/number Wesley House

Street Huddersfield Road

Post town Birstall

County/Region Batley

Postcode W e s t Y o r k s

Country

4 Liquidator's name

Full forename(s) Simon

Surname Weir

Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number Wesley House

Street Huddersfield Road

Post town Birstall

County/Region Batley

Postcode W e s t Y o r k s

Country

Other liquidator

Use this section to tell us about
another liquidator.

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6 Period of progress report

From date	^d 1	^d 3	^m 0	^m 7	^y 2	^y 0	^y 1	^y 6
To date	^d 1	^d 2	^m 0	^m 7	^y 2	^y 0	^y 1	^y 7

7 Progress report

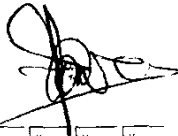
☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 0	^d 7	^m 0	^m 8	^y 2	^y 0	^y 1	^y 7
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Profab Engineering Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £	From 13/07/2016 To 12/07/2017 £	From 13/07/2016 To 12/07/2017 £
	ASSET REALISATIONS	
NIL	Office Furniture & Equipment	NIL
NIL	Portable Office Units	NIL
20,161.00	Book Debts	6,804.01
11,902.00	Cash in Hand	11,902.80
800.00	Cash at Bank	4,265.83
	Bank Interest Gross	8.00
		<u>22,980.64</u>
		22,980.64
	COST OF REALISATIONS	
	Specific Bond	170.00
	Statement of Affairs Fee	5,000.00
	Disbursements	440.74
	Agents/Valuers Fees (1)	367.70
	Accountants Fees	1,037.75
	Statutory Advertising	212.49
	Credit Card Charges	72.00
		<u>(7,300.68)</u>
		(7,300.68)
	PREFERENTIAL CREDITORS	
(5,921.00)	Employee Arrears/Hol Pay	NIL
		<u>NIL</u>
		NIL
	FLOATING CHARGE CREDITORS	
(18,029.35)	Alex Perkin	NIL
		<u>NIL</u>
		NIL
	UNSECURED CREDITORS	
(12,488.74)	Trade & Expense Creditors	NIL
(56,840.00)	Employees	NIL
(694.22)	Landlord	NIL
(15,000.00)	PAYE / NIC	NIL
(36,000.00)	VAT	NIL
		<u>NIL</u>
		NIL
	DISTRIBUTIONS	
(100.00)	Ordinary Shareholders	NIL
		<u>NIL</u>
		NIL
<u>(112,210.31)</u>		<u>15,679.96</u>
		15,679.96
	REPRESENTED BY	
	Vat Receivable	1,410.40
	Bank 1 Current	14,269.56
		<u>15,679.96</u>



Peter O'Hara
Joint Liquidator

LIQ03

Notice of progress report in voluntary winding up



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 **Michael Royce**

Company name **O'Hara & Co**

Address **Wesley House**

Huddersfield Road

Post town **Birstall**

County/Region **Batley**

Postcode **W e s t Y o r k**

Country

DX

Telephone **01924 477449**



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

**Profab Engineering Limited
(In Liquidation)
Supplementary Information**

Registered Office / Home Address

Wesley House Huddersfield Road
Birstall
Batley
West Yorkshire
WF17 9EJ

Registered Number

03087498

Appointment Details

First Partner - Peter O'Hara

Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Appointment Date - 13/07/2016

Second Partner - Simon Weir

Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Appointment Date - 13/07/2016

Changes to Office Holders

None

Additional Information

Dividends / Distributions / Consigned Funds : E = Equalising

Dividend Type	Date	Admitted	Number	Paid	p in £
---------------	------	----------	--------	------	--------

No Dividends Paid

Unrealisable Assets

Details of Basis of Remuneration

Statement of Remuneration / Expenses

For period 13/07/2016 to 12/07/2017

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Specific Bond	170.00	0.00	0.00	170.00
Statement of Affairs Fee	5,000.00	0.00	0.00	5,000.00
Disbursements	440.74	0.00	0.00	440.74
Agents/Valuers Fees (1)	367.70	0.00	0.00	367.70
Accountants Fees	1,037.75	0.00	0.00	1,037.75
Statutory Advertising	212.49	0.00	0.00	212.49

Profab Engineering Limited
(In Liquidation)
Statement of Remuneration / Expenses
For period 13/07/2016 to 12/07/2017

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Credit Card Charges	72.00	0.00	0.00	72.00
	7,300.68	0.00	0.00	7,300.68

Statement on Fee / Expenses Estimates

PROFAB ENGINEERING LIMITED

Registered Number: 03087498

Registered Office:
Wesley House
Huddersfield Road
Birstall
Batley
WF17 9EJ

Joint Liquidators' Annual Progress Report
Prepared pursuant to Section 104A of the Insolvency Act 1986
and Rule 18.7 of the Insolvency Rules (England & Wales) 2016

31 July 2017

Our Ref: POH/MR

Your Ref:

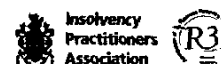
31 July 2017

To the Creditors



Wesley House
Huddersfield Road
Birstall
Batley
WF17 9EJ

Tel: 01924 477449
Fax: 01924 475262



Dear Sirs

PROFAB ENGINEERING LIMITED – IN LIQUIDATION

Pursuant to Section 104A of the Insolvency Act 1986 (as amended) we write to provide our annual progress report for the period 13 July 2016 to 12 July 2017. We enclose for your information an up to date receipts and payments account for the period in question (including a total account since our appointment), together with a time costs summary in Statement of Insolvency Practice 9 format.

Details of Appointment

Joint Liquidators: Peter O'Hara and Simon Weir of O'Hara & Co

Date of appointment: 13 July 2016

Reporting period: 13 July 2016 to 12 July 2017

Authorising body: Insolvency Practitioners Association

IP numbers: 6371 and 9099 respectively

If you have any queries with regards to this report, please do not hesitate to contact the case manager, Michael Royce on 01924 477449.

Yours faithfully

A handwritten signature in black ink, appearing to be 'P. O'Hara', written over a horizontal line.
Peter O'Hara
Joint Liquidator

CONTENTS

- 1 Introduction
- 2 Details of Appointment
- 3 Asset Realisations
- 4 Outcome to Creditors
- 5 Investigations
- 6 Liquidator's Remuneration and Disbursements
- 7 Conclusion

APPENDICES

- A Account of Joint Liquidators' Receipts and Payments for the period from 13 July 2016 to 12 July 2017
- B Summary of Joint Liquidators' Time Costs for the period from appointments (i.e. 13 July 2016) to 12 July 2017
- C An extract from the Insolvency (England and Wales) Rules 2016 relating to creditors' rights to request additional information from the Joint Liquidators' (Rule 18.9)
- D An extract from the Insolvency (England and Wales) Rules 2016 relating to creditors' rights to challenge the Joint Liquidators' remuneration or expenses if excessive (Rules 18.34, 18.36 and 18.37)
- E Notification in accordance with Rule 1.39 of the Insolvency (England and Wales) Rules 2016 relating to a creditor's right to opt out of receiving further documentation relating to the proceedings
- F Opting Out Of Future Correspondence

PROFAB ENGINEERING LIMITED
("CREDITORS VOLUNTARY LIQUIDATION")

1 INTRODUCTION

I was appointed as Joint Liquidator of Profab Engineering Limited on 13 July 2016.

As you may be aware, the Insolvency Rules 1986 were replaced by a set of new rules under the Insolvency (England & Wales) Rules 2016 with effect from 6 April 2017. These rules apply to all ongoing cases including cases commenced prior to that date.

2 STATUTORY INFORMATION

Company number:	03087498		
Previous names:	N/A		
Trading style:	Profab Engineering		
Date of incorporation:	4 August 1995		
Date commenced trading:	August 1995		
Date ceased trading:	June 2016		
Principal activity:	Engineering		
Former Registered Office Address:	The Dolomite Quarry, Sheffield Road, Warmsworth, Doncaster, DN4 9RS		
Trading Address:	The Dolomite Quarry, Sheffield Road, Warmsworth, Doncaster, DN4 9RS		
Issued share capital:	100 Ordinary £1 shares		
	Shareholder Name	Ordinary £1 shares	
	Alex Perkin	90	
	Pamela Perkin	10	
Directors:	Directors Name	Appointed	
	Alex Perkin	4 August 1995	
Former Directors in past three years:	Directors Name	Appointed	Resigned
	N/A	N/A	N/A
Company Secretary:	Beth Mary Perkin		
Associated, Parent or Subsidiary Companies:	N/A		
Bankers:	National Westminster Bank PLC		
Registered Charges:	Alex Perkins – Debenture (Created 25 August 2000 / Registered 2 September 2000)		
Last Statutory Accounts:	30 September 2014		
Insolvency advice sought:	21 June 2016		

3 ASSET REALISATIONS

Chattel Assets

As outlined in the director's report, the company owned two portacabins and office furniture & equipment. Agents (C W Harrison & Sons of Ossett) were instructed to provide a value and in their opinion were valued on an ex-situ basis of £1,800 and £200 respectively.

Due to the costs in removal and sale of these items, the agent recommended that the assets be abandoned.

Therefore no realisations are anticipated in this regard.

Book Debts / Cash at Bank

As outlined in the director's estimated statement of affairs, it was anticipated that the company was owed the sum of £40,323 of which the director estimated approximately £20,161 was recoverable from its customers.

Since our appointment, we have recovered the sum of £6,804. However, a number of debtors paid direct into the company bank account that the director was unaware. Having made contact with the bank, we received the sum of £4,266 which was higher than anticipated in the director's statement of affairs (£800).

There remains one customer that is currently disputing the amount owed. Therefore, I have instructed solicitors, Wilkinson Legal Services Limited, to assist with the recovery of same. The customer owes the sum of £16,045.

Bank Interest

The sum of £8 has been received in respect of gross interest from funds held in the case account during this period.

4 OUTCOME TO CREDITORS

Preferential Creditors

There is one known preferential creditor claim in the Liquidation from the Redundancy Payments Office in respect of a subrogated claim for employees' arrears of wages and holiday pay.

We have received a preferential claim in the sum of £5,749.

After the costs of the liquidation, it is possible that a dividend will be made to this class of creditor.

Secured Creditors

There is one secured creditor in the Liquidation being the director (Mr Perkin) who held a debenture created 25 August 2000.

Mr Perkin is owed the sum of £18,029 in respect of his debenture.

Section 176A of the Insolvency Act 1986 relates to companies in Liquidation, where the business has created a Floating Charge after 15 September 2003.

As the registered charge pre-dates 15 September 2003, in this instance this section does not apply.

PROFAB ENGINEERING LIMITED
("CREDITORS VOLUNTARY LIQUIDATION")

Unsecured Creditors

Unsecured creditors' were estimated to total £121,023. Since our appointment, we have received 14 claims totalling £123,230. There are currently 12 outstanding creditors' claims.

On present information, there will be no dividend to the unsecured creditors.

5 AREAS OF INVESTIGATION

In accordance with the Company Directors Disqualification Act 1986, we have submitted a report on the conduct of the Directors of the company to the Department for Business, Energy & Industrial Strategy. This is a confidential report and we are not able to disclose the contents within this circular to creditors.

We have conducted investigations into the company's affairs in accordance with Statement of Insolvency Practice 2 (SIP 2).

6 PAYMENTS

Statement of Affairs

A resolution was passed at the initial Meeting of Creditors, in relation to our pre-appointment costs and is as follows:-

"That the Joint Liquidators draw £5,000 plus VAT plus disbursements, to cover the costs of convening the meeting."

You will note on the attached Receipt and Payments account (appendix A), that this fee has been drawn in full against this fee during the reporting period.

Joint Liquidators' Remuneration and Expenses

As required by Statement of Insolvency Practice 9 ("SIP 9"), we attach a schedule (Appendix B) detailing our costs incurred on this case during the period 13 July 2016 to 12 July 2017, which you will note total £9,230.00 over 49.98 hours, at an average hourly charge-out rate of £184.67 per hour.

You will note on the attached Receipt and Payments account (appendix A), that no fee has been drawn against this fee during the reporting period.

Category One Disbursements

SIP 9 defines "Category One Disbursements" as being expenses directly attributable to the insolvent estate, paid to an independent third party, which are recoverable from the insolvent estate (without further creditor approval).

The following disbursements have been incurred and recovered from the case:-

Bordereau	£170.00
Credit Card Charges	72.00
Statutory Advertising	<u>£212.49</u>
	<u>£454.49</u>

Category Two Disbursements

SIP 9 defines "Category 2 Disbursements" as being expenditure incidental to the administration of the insolvent case, which includes an element of shared or allocated costs including payments to the Insolvency Practitioner's firm or connected parties.

PROFAB ENGINEERING LIMITED
("CREDITORS VOLUNTARY LIQUIDATION")

The following disbursements have been incurred and £440.74 has been recovered from the case to date:

Room Hire	£125.00
Telephone Expenses	£12.00
Travel Expenses	<u>£403.74</u>
	<u>£540.74</u>

The balance of disbursements will be drawn shortly.

Other Professionals and payments

As outlined earlier in this report, third party professionals have been used in this matter, as follows:-

C W Harrison & Sons (Chattel Asset Agent)

Agents were instructed to provide their valuation of assets and assist with the sale of business assets.

As mentioned above, having viewed same they recommended we abandon them due to the cost of removal been greater than the potential recovery.

Their fees in doing so were £367.70 plus VAT and have been paid from asset realisations.

Wilkinson Legal Services Limited (Legal Fee)

Solicitors have been instructed to assist with providing their advice on the collectability of outstanding debtors.

Their fees in doing so are currently £750 plus VAT and remain unpaid.

Alan Roberts & Company Limited (Accountants Fees)

Accountants have been instructed to assist the director with the preparation of his Statement of Affairs.

Their fees in doing so were £950.00 plus VAT and have been paid from asset realisations.

Beeson Bookkeeping Service Limited (Accountants Fees)

Accountants have been instructed to assist with the completion of closing the company payroll.

Their fees in doing so were £87.75 plus VAT and have been paid from asset realisations.

7 CONCLUSION

We are unable to conclude our administration until all assets have been realised. Once assets have been realised, we should be in a position to conclude our administration and issue a final report to creditors prior to the next anniversary.

Yours faithfully



Peter O'Hara
Joint Liquidator

Peter O'Hara is authorised to act as an insolvency practitioner in the UK by the Insolvency Practitioners Association and is bound by the Insolvency Code of Ethics.

Account of Joint Liquidators' Receipts and Payments
for the period from 13 July 2016 to 12 July 2017

Profab Engineering Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments

Statement of Affairs		From 13/07/2016 To 12/07/2017
ASSET REALISATIONS		
NIL	Office Furniture & Equipment	NIL
NIL	Portable Office Units	NIL
20,161.00	Book Debts	6,804.01
11,902.00	Cash in Hand	11,902.80
800.00	Cash at Bank	4,265.83
	Bank Interest Gross	8.00
		<u>22,980.64</u>
COST OF REALISATIONS		
	Specific Bond	170.00
	Statement of Affairs Fee	5,000.00
	Disbursements	440.74
	Agents/Valuers Fees (1)	367.70
	Accountants Fees	1,037.75
	Statutory Advertising	212.49
	Credit Card Charges	72.00
		<u>(7,300.68)</u>
PREFERENTIAL CREDITORS		
(5,921.00)	Employee Arrears/Hol Pay	NIL
		NIL
FLOATING CHARGE CREDITORS		
(18,029.35)	Alex Perkin	NIL
		NIL
UNSECURED CREDITORS		
(12,488.74)	Trade & Expense Creditors	NIL
(56,840.00)	Employees	NIL
(694.22)	Landlord	NIL
(15,000.00)	PAYE / NIC	NIL
(36,000.00)	VAT	NIL
		NIL
DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL
		NIL
(112,210.31)		15,679.96
REPRESENTED BY		
	Vat Receivable	1,410.40
	Bank 1 Current	14,269.56
		<u>15,679.96</u>

Summary of Joint Liquidators' Time Costs
for the period from appointments (i.e. 13 July 2016) to 12 July 2017

Time Entry - SIP9 Time & Cost Summary

P359 - Profab Engineering Limited
All Post Appointment Project Codes
From: 13/07/2016 To: 12/07/2017

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	11.10	0.00	1.00	7.90	20.00	4,260.00	213.00
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.80	0.00	0.00	3.95	4.75	713.75	150.26
Investigations	3.80	0.00	2.70	2.50	9.00	1,722.50	191.39
Realisation of Assets	3.90	0.00	0.00	12.33	16.23	2,533.75	156.12
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	19.60	0.00	3.70	26.68	49.98	9,230.00	184.67
Total Fees Claimed						0.00	
Total Disbursements Claimed						244.74	

**An Extract from the Insolvency (England and Wales) Rules 2016 Relating to
Creditors' Rights to Request Additional Information from the Liquidator**

1. The following may make a written request to the office-holder for further information about remuneration or expenses (other than pre-administration costs in an administration) set out in a progress report until rule 18.4(1)(b), (c) or (d) or a final report under rule 18.14:
 - a) A secured creditor;
 - b) An unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question);
 - c) Members of the company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company;
 - d) Any unsecured creditor with the permission of the court; or
 - e) Any member of the company in a members' voluntary winding up with the permission of the court.
2. A request, or an application to the court for permission, by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one member or creditor.
3. The office-holder must, within 14 days of receipt of such a request, respond to the person or persons who requested the information by:
 - a) Providing all the information requested;
 - b) Providing some of the information requested; or
 - c) Declining to provide the information requested.
4. The office-holder may respond by providing only some of the information requested or decline to provide the information if:
 - a) The time or cost of preparation of the information would be excessive; or
 - b) Disclosure of the information would be prejudicial to the conduct of the proceedings;
 - c) Disclosure of the information might reasonably be expected to lead to violence against any person; or
 - d) The office-holder is subject to an obligation of confidentiality in relation to the information.
5. An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing.
6. A creditor, and a member of the company in a members' voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the court within 21 days of:
 - a) The office-holder giving reasons for not providing all of the information requested; or
 - b) The expiry of the 14 days within which an office-holder must respond to a request.
7. The court may make such order as it thinks just on an application under paragraph (6).

An Extract from the Insolvency (England and Wales) Rules 2016
Relating to Office Holders' Remuneration

Rule 18.34

1. This rule applies to an application in an administration, a winding-up or a bankruptcy made by a person mentioned in paragraph (2) on the grounds that:
 - a) The remuneration charged by the office-holder is in all the circumstances excessive;
 - b) The basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.20, 18.20 and 18.21 (as applicable) is inappropriate; or
 - c) The expenses incurred by the office-holder are in all the circumstances excessive.
2. The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable:
 - a) A secured creditor;
 - b) An unsecured creditor with either
 - i. The concurrence of at least 10% in value of the unsecured creditors (including that creditor); or
 - ii. The permission of the court; or
 - c) In a members' voluntary winding up:
 - i. Members of the company with at least 10% of the total voting rights of all the members having the right to vote at general meetings of the company; or
 - ii. A member of the company with the permission of the court.
3. The application by a creditor or member must be made no later than eight weeks after receipt by the applicant of the progress report under rule 18.3, or final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question ("the relevant report").

Rule 18.36

1. This rule applies to applications made with permission under rule 18.34.
2. Where the court has given permission, it must fix a venue for the application to be heard.
3. The applicant must, at least 14 days before the hearing, deliver to the office-holder a notice stating the venue and accompanied by a copy of the application and of any evidence on which the applicant intends to rely.
4. If the court considers the application to be well-founded, it must make one or more of the following orders:
 - a) An order reducing the amount of remuneration which the office-holder is entitled to charge;
 - b) An order reducing any fixed rate or amount;
 - c) An order changing the basis of remuneration;
 - d) An order that some or all of the remuneration or expenses in question is not to be treated as expenses of the administration, winding up or bankruptcy;
 - e) An order for the payment of the amount of the excess of remuneration or expenses or such part of the excess as the court may specify by:
 - i. The administrator or liquidator of the administrator's or liquidator's personal representative to the company; or
 - ii. The trustee or the trustee's personal representative to such person as the court may specify as property comprised in the bankrupt's estate;
 - f) Any other order that it thinks just.

**Notification in accordance with Rule 1.39 of the Insolvency (England and Wales) Rules 2016
relating to a creditor's right to opt out of receiving further documentation relating to the proceedings**

1. A creditor may opt out of receiving further documents about the proceedings in this insolvency unless:
 - i. The Act requires a document to be delivered to all creditors without expressly excluding opted-out creditors;
 - ii. It is a notice relating to a change in the office holder or office holder's contact details;
 - iii. It is a notice of a dividend or proposed dividend or a notice which the court orders to be sent to all creditors or all creditors of a particular category to which the creditor belongs.
2. If a creditor wishes to opt out, it should do so in writing to Peter O'Hara at O'Hara & Co at the address at the top of this report.
3. Opting out will not affect the creditor's entitlement to receive dividends should any be paid to creditors.
4. Unless the Rules provide to the contrary opting-out will not affect any right the creditor may have to vote in a decision procedure or to participate in a deemed consent procedure in the proceedings, although the creditor will not receive notice of it.
5. A creditor who has opted out will be treated as having opted out in respect of any consecutive insolvency proceedings of a different kind in respect of the same company or individual.

A creditor who has opted out may at any time cease to be an opted out creditor by notice to that effect to Peter O'Hara at his last known address or alternatively, this can be emailed to insol@ohara.co.uk.

MEMBERS & CREDITORS
IN THE MATTER OF PROFAB ENGINEERING LIMITED
AND
THE INSOLVENCY ACT 1986
OPTING OUT OF FUTURE CORRESPONDENCE

Creditor Details

Name:

Address:

.....

.....

.....

Amount of claim:

We:

Opt out of Future Correspondence ☐ Yes I want to opt out of receiving future correspondence

☐ No, I want to continue receiving correspondence

(Please tick as appropriate)

Signed: *(duly authorised signatory)*

Please return to:

O'Hara & Co, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Or email to insol@ohara.co.uk