

# LIQ14

## Notice of final account prior to dissolution in CVL



Companies House



<b>1</b>	<b>Company details</b>		<b>→ Filling in this form</b> Please complete in typescript or in bold black capitals.
Company number	0 4 4 2 3 4 2 8		
Company name in full	Domiciliary Care Services Ltd		
<b>2</b>	<b>Liquidator's name</b>		
Full forename(s)	Craig James		
Surname	Povey		
<b>3</b>	<b>Liquidator's address</b>		
Building name/number	8th Floor		
Street	One Temple Row		
Post town	Birmingham		
County/Region			
Postcode	B 2 5 L G		
Country			
<b>4</b>	<b>Liquidator's name ①</b>		
Full forename(s)	Richard		<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Surname	Toone		
<b>5</b>	<b>Liquidator's address ②</b>		
Building name/number	31st Floor		<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Street	40 Bank Street		
Post town	London		
County/Region			
Postcode	E 1 4 5 N R		
Country			

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### 6 Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

:

### 7 Final account

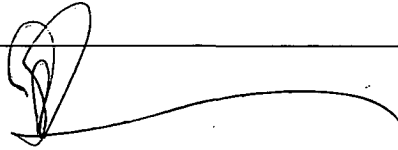
☒ I attach a copy of the final account.

### 8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup>2

<sup>d</sup>1

<sup>m</sup>1

<sup>m</sup>0

<sup>y</sup>2

<sup>y</sup>0

<sup>y</sup>2

<sup>y</sup>1

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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 Sally Richards

Company name Begbies Traynor (Central) LLP

Address Units 1-3 Hilltop Business Park  
Devizes Road

Post town Salisbury

County/Region Wiltshire

Postcode S P 3 4 U F

Country

DX salisbury@btguk.com

Telephone 01722 435190



### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

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# **Domiciliary Care Services Ltd (In Creditors' Voluntary Liquidation)**

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Final report and account of the liquidation

Period: 3 May 2021 to 24 August 2021

### **Important Notice**

This report has been produced solely to comply with our statutory duty to report to creditors and members of the Company pursuant to Section 106 of the Insolvency Act 1986. This report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by creditors and members for any purpose other than this report to them, or by any other person for any purpose whatsoever.

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## **Contents**

- ☐ Interpretation
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- ☐ Details of appointment of liquidators
- ☐ Progress since our last report
- ☐ Outcome for creditors
- ☐ Remuneration and expenses
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- ☐ Other relevant information
- ☐ Creditors' rights
- ☐ Conclusion
- ☐ Appendices
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# 1. INTERPRETATION

<b><u>Expression</u></b>	<b><u>Meaning</u></b>
"the Company"	Domiciliary Care Services Ltd (In Creditors' Voluntary Liquidation)
"the liquidation"	The appointment of liquidators on 3 May 2018.
"the liquidators", "we", "our" and "us"	Craig Povey of Begbies Traynor (Central) LLP, Units 1-3 Hilltop Business Park, Devizes Road, Salisbury, Wiltshire, SP3 4UF and Richard Toone of Begbies Traynor (London) LLP, 31st Floor, 40 Bank Street, London, E14 5NR
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England & Wales) Rules 2016
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act); and (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
"preferential creditor"	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act

# 2. COMPANY INFORMATION

Trading name:	Domiciliary Care Services
Company registered number:	04423428
Company registered office:	Three Brindley Place, Birmingham B1 2JB
Former trading address:	Craven House, 32 Lee Lane, Horwich, Bolton, BL6 7BY

# 3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	3 May 2018
Date of liquidators' appointment:	3 May 2018
Changes in liquidator (if any):	None

# 4. PROGRESS SINCE OUR LAST REPORT

This is our final report and account of the liquidation and should be read in conjunction with the progress reports to creditors to 2 May 2019, 2 May 2020 and 2 May 2021.

## Receipts and Payments

Attached at Appendix 1 is our abstract of receipts and payments for the period from 3 May 2021 to 24 August 2021.

I refer to our report to 2 May 2021

As outlined there is no likelihood of any recovery from the bankrupt's estate with regard to the claim submitted. It is not therefore cost effective to keep the case open.

We have paid a small final fee of £241.92 + VAT.

All matters have now been finalised.

**What work has been done in the period of this report, why was that work necessary and what has been the financial benefit (if any) to creditors?**

Details of the types of work that generally fall into the headings mentioned below are available on our firm's website - <http://www.begbies-traynorgroup.com/work-details> Under the following headings we have explained the specific work that has been undertaken on this case. Not every piece of work has been described, but we have sought to give a proportionate overview which provides sufficient detail to allow creditors to understand what has been done, why it was necessary and what financial benefit (if any) the work has provided to creditors.

The costs incurred in relation to each heading are set out in the Time Costs Analysis which is attached at Appendix 2. There is an analysis for the period of the report and also an analysis of time spent on the case since the date of our appointment.

The details below relate to the work undertaken in the period of the report only. Our previous reports contain details of the work undertaken since our appointment.

General case administration and planning

- Filing.
- Dealing with general calls.
- Dealing with routine correspondence and emails.
- Maintaining physical case files and electronic records.
- Updating case strategy and monitoring the same

Compliance with the Insolvency Act, Rules and best practice

- Conducting bond reviews.
- Maintaining the liquidators' bank account.
- Preparing all statutory reports and returns.
- Undertaking periodic reviews of the administration of the estate to ensure statutory compliance.

The majority of the above work will derive no financial benefit for creditors. However, the Insolvency Profession is a highly regulated industry and we are required to maintain records to demonstrate how the case was administered **and to document the reasons** for any decisions that materially affect the case. All of the work in the category is required under the Insolvency Act and Rules.

Realisation of assets

- Continued liaison with the Trustees' office regarding the prospect of any dividend from the director's bankruptcy estate.  
Any recovery of funds from bankruptcy is remote and it is not therefore cost effective to keep the case open.  
No further action

This work only results in a direct financial benefit for creditors if it yields additional asset realisations.

Dealing with all creditors' claims (including employees), correspondence and distributions

- Dealing with creditor correspondence, emails and telephone conversations.
- Maintaining up to date creditor information and amending claims.

We are required to respond to creditors in a timely manner and provide information relating to the administration of the estate in accordance with the Act.

Other matters which includes seeking decisions from creditors (via Deemed Consent Procedure and/or Decision Procedures, tax, litigation, pensions and travel

- Dealing with ad hoc correspondence and queries relating to the administration of the case.
- Final reporting

## 5. OUTCOME FOR CREDITORS

Details of the sums owed to each class of the Company's creditors were provided in the director's statement of affairs and in our previous progress reports.

As indicated previously, there are insufficient funds to enable a distribution to be made to any class of company creditor.

**Please accept this Report as Notice of NO Declaration of a Dividend**

## 6. REMUNERATION & EXPENSES

### Remuneration

Our remuneration has been fixed by a decision of the creditors by way of correspondence on 3 May 2018 as a fixed fee of £5,000.

We are also authorised to draw expenses, including expenses for services provided by our firm (defined as category 2 expenses in Statement of Insolvency Practice 9).

To 24 August 2021, we have drawn the total sum of £3,491.92 on account of our approved fixed fee of £5,000.

### Category 1 Expenses

To 24 August 2021, we have drawn no expenses.

### Category 2 Expenses

None incurred.

A copy of 'A Creditors' Guide to Liquidators Fees (E&W) 2021' which provides guidance on creditors' rights on how to approve and monitor a Liquidator's remuneration and on how the remuneration is set can be obtained online at [www.begbies-traynor.com/creditorsguides](http://www.begbies-traynor.com/creditorsguides) Alternatively, if you require a hard copy of the Guide, please contact our office and we will arrange to send you a copy.

## 7. UNREALISABLE ASSETS

There are no assets that have proved to be unrealisable save for a remote possibility of small dividend from director's bankruptcy estate. We have however taken the decision to close the liquidation as any funds received will be utilised to pay unpaid expenses and fees.

## 8. OTHER RELEVANT INFORMATION

### **Connected party transactions**

We have not been made aware of any sales of the Company's assets to connected parties.

### **Use of personal information**

Please note that although it is our intention to conclude the liquidation, in the course of us continuing to discharge our statutory duties as liquidators, we may need to access and use personal data, being information from which a living person can be identified. Where this is necessary, we are required to comply with data protection legislation. If you are an individual and you would like further information about your rights in relation to our use of your personal data, you can access the same at <https://www.begbies-traynorgroup.com/privacy-notice>. If you require a hard copy of the information, please do not hesitate to contact us.

## **9. CREDITORS' RIGHTS**

### **Right to request further information**

Pursuant to Rule 18.9 of the Rules, within 21 days of the receipt of this report a secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors, including that creditor, (or an unsecured creditor with less than 5% in value of the unsecured creditors, but with the permission of the court) may request in writing that we provide further information about our remuneration or expenses which have been incurred during the period of this progress report.

### **Right to make an application to court**

Pursuant to Rule 18.34 of the Rules, any secured creditor or any unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors including that creditor, (or any unsecured creditors with less than 10% in value of the unsecured creditors, but with the permission of the court) may, within 8 weeks of receipt of this progress report, make an application to court on the grounds that the remuneration charged or the expenses incurred during the period of this progress report are excessive or, the basis fixed for our remuneration is inappropriate.

## **10. CONCLUSION**

This report and account of receipts and payments is our final account of the winding-up, showing how the liquidation has been conducted and details of how the Company's property has been disposed of.

Unless creditors object, by giving notice in writing within 8 weeks of the delivery of the notice of our final account, we will have our release from liability at the same time as vacating office. We will vacate office upon our delivering to the Registrar of Companies our final account.

Should you require further explanation of any matters contained within this report, you should contact our office and speak to the case manager, Tammara Morgan, in the first instance who will be pleased to assist.

  
**C J POVEY**  
Joint Liquidator

Dated: 24 August 2021

# ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 3 May 2021 to 24 August 2021

Statement of Affairs £		From 03/05/2021 To 24/08/2021 £	From 03/05/2018 To 24/08/2021 £
	SECURED CREDITORS		
(7,500.00)	Natwest Bank	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
3,611.83	Book Debts	NIL	4,200.15
		NIL	4,200.15
	COST OF REALISATIONS		
	Bank Charges	NIL	9.84
	Irrecoverable VAT	48.39	698.39
	Office Holders Fees	241.92	3,491.92
		(290.31)	(4,200.15)
	PREFERENTIAL CREDITORS		
(12,000.00)	Employee Arrears/Hol Pay	NIL	NIL
	FLOATING CHARGE CREDITORS		
(7,500.00)	Floating Charge Creditor	NIL	NIL
	UNSECURED CREDITORS		
Uncertain	Employees	NIL	NIL
Uncertain	HM Revenue & Customs	NIL	NIL
(12,538.87)	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(1.00)	Ordinary Shareholders	NIL	NIL
(35,928.04)		(290.31)	0.00