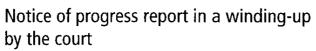
In accordance with Rule 18.8 of the Insolvency (England & Wales) Rules 2016.

WU07





SATURDAY



A8ØULBCJ A19 09/03/2019 COMPANIES HOUSE

#31

		COM AMES HOUSE	
1	Company details		
Company number	0 7 6 2 5 4 4 1	→ Filling in this form	
Company name in full	McGuire Support Services Ltd	Please complete in typescript or in bold black capitals.	
		-	
2	Liquidator's name		
Full forename(s)	John Edmund		
Surname	Paylor	-	
3	Liquidator's address		
Building name/number	72 Temple Chambers		
Street	Temple Avenue	-	
Post town	London		
County/Region		-	
Postcode	EC4YOHP		
Country		-	
4	Liquidator's name •		
Full forename(s)		Other liquidator Use this section to tell us about	
Surname		another liquidator.	
5	Liquidator's address 🛭	**************************************	
Building name/number		Other liquidator	
Street		 Use this section to tell us about another liquidator. 	
		-	
Post town		-	
County/Region		-	
Postcode			
Country	· · · · · · · · · · · · · · · · · · ·	-	

WU07 Notice of progress report in a winding-up by the court

6	Period of progress report
From date	1 1 0 1 72 70 71 8
To date	1 0 0 1 2 0 1 9
7	Progress report
	☑ The progress report is attached
8	Sign and date
Liquidator's signature	Signature X
Signature date	0 6 0 3 2 0 1 9

McGuire Support Services Ltd (In Liquidation) Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 11/01/2018 To 10/01/2019 £	From 11/01/2018 To 10/01/2019 £
	ASSET REALISATIONS		
		1,600.00	1,600.00
		1,600.00	1,600.00
	COST OF REALISATIONS		
	Sec of State Fees	11,066.00	11,066.00
		(11,066.00)	(11,066.00)
		(9,466.00)	(9,466.00)
	REPRESENTED BY ISA NIB		(9,466.00)
			(9,466.00)

John Edmund Paylor Liquidator



GUARDIAN BUSINESS RECOVERY

STRICTLY PRIVATE AND CONFIDENTIAL

Date: 6 March 2019

Our Ref: JP/SN/287/7

Your Ref:

When telephoning please ask for:

Sutinder Nagi

Dear Sirs

MCGUIRE SUPPORT SERVICES LTD - IN LIQUIDATION ("THE COMPANY")
HIGH COURT OF JUSTICE NUMBER 004039 OF 2017

This is the Liquidator's first progress report ("the report") for the period from appointment on 11 January 2018 to 10 January 2019.

1. Statutory information

The Company was wound up in the High Court of Justice on 10 July 2017 following the filing of a petition on 28 May 2017 by H M Revenue & Customs ("HMRC").

The Company's registered name is McGuire Support Services Limited and it traded in construction activities.

The Company was incorporated on 6 May 2011 under company number 07625441 and the registered office was at 7 St Johns Road, Harrow, Middlesex, HA1 2EY.

I, John Edmund Paylor of Guardian Business Recovery, 72 Temple Chambers, Temple Avenue, London EC4Y 0HP was appointed Liquidator of the above-named Company by the Secretary of State on 11 January 2018.

There have been no changes of Liquidator in the period to which this report relates.

GBR Corporate Ltd

Trading as Guardian Business Recovery

72 Temple Chambers, Temple Avenue, London EC4Y 0HP Tel: +44 (0)20 3096 0750 Fax: +44 (0)20 7583 1200 e-mail: gbr@gbr.uk.com website www.gbr.uk.com

2. Liquidator's remuneration

I would advise that no resolution has been sought from creditors regarding my remuneration up to date.

During the period under review, the actual charge out value of my firm's time costs in attending to matters arising in the Liquidation amount to £6,690, made up of 20.3 hours at an average charge out rate of £329.55 per hour. Time is recorded and charged in units of 6 minutes.

In view of the lack of assets realised to date, no remuneration has been drawn.

I attach details of the current charge out rates of myself and my team who have been and will be dealing with the Liquidation.

3. Liquidator's expenses

There have been no payments made from the estate during the period of this progress report apart from those statutory payments made to the Insolvency Service which are shown on the attached receipts and payments account. I have paid £85.20 for statutory advertising and £20 for specific penalty bonding.

It is expected that these costs will be paid in full from the estate only if sufficient realisations are made. The asset realisation of £1,600 refers to the deposit on the HMRC petition.

A statement with regard to my disbursements recovery policy is attached.

A copy of "A Creditors' Guide to Liquidator's Fees", issued by the Association of Business Recovery Professionals, which sets out the basis of fixing the Liquidator's Remuneration, is available from the following website:

www.gbr.uk.com/library

Please let me know if you do not have access to the internet and would prefer a hard-copy of this guide.

4. Liquidator's progress during the period of this report

From the information provided by the director to the Official Receiver, the Company had no assets. The Company ceased trading when it was wound up by the court on 10 July 2017. My investigation into the possibility of uncovering any assets, is ongoing.

The costs of the petitioning creditor have been agreed at £2,270 however, there are insufficient funds to settle these at this stage. These costs will be agreed and paid once there have been sufficient realisations to enable me to do so, and they will be paid in priority to my own costs and expenses.

Specific tasks have been allocated to team members who have specialist knowledge in the relevant areas. I have complied with obligations imposed by statute and my regulatory body which include, but are not limited to, the submission of returns to Companies House and specific penalty bonding.

5. Abstract of the Liquidator's receipts and payments

I attach an abstract of my receipts and payments for the period of this report.

6. Assets which remain to be realised

I have not been made aware of any assets however my enquiries are continuing in this respect.

7. Return to creditors pursuant to Section 176A

The provisions of Section 176A of the Insolvency Act 1986 require a calculation to be made of the prescribed part of the company's net property for distribution to unsecured creditors. The prescribed part must be calculated and provided for where debentures of the company have been created after 15th September 2003.

The prescribed part is calculated as 50% of the first £10,000 of floating charge realisations plus 20% of all other floating charge realisations, subject to a maximum prescribed part of £600,000.

As there are no relevant floating charges or any assets at this stage, the provisions of Section 176A do not apply in this matter.

8. Outcome for creditors

Claims received to date total £325,819 which include a VAT integrated claim from HMRC for £164,309, and a claim from the director of £42,000.

There are presently insufficient funds to enable a dividend to be paid to any class of creditor.

The amount and timing of any dividend will ultimately depend on any recovery from my investigation into the affairs of the company, as detailed above. As such I am unable at present to provide an estimate of any dividend the unsecured creditors may receive.

9. Creditors' right to information

You are reminded that, under Rule 4.49E of the Rules, you may make a request for further information regarding my remuneration and expenses. Any such request must be in writing and should be made within 21 days of receipt of this report. Where the request is made by an unsecured creditor, it must be supported by at least 5% in value of the unsecured creditors.

If the information requested is either prejudicial to my conduct of this case, might lead to violence against any person, may be confidential or the costs of preparing the requested information would be excessive, I may not be obliged to provide it.

I would also remind you that you may make an application to the Court under Rule 4.131 of the Rules in respect of any information provided following such a request, or my failure to provide same, after 14 days of my receipt of that request.

The application to Court must be supported by at least 10% in value of the creditors, including the applicants claim, and notice of the hearing must be given to me 14 days before the hearing. The costs of the application must also be paid the creditors making the application.

Copies of the relevant Rules are also attached for your ease of reference.

Privacy and Data Protection

As part of my role as Liquidator, I would advise you that I may need to access and use data relating to individuals. In doing so, I must abide by data protection requirements. Information about the way in which we will use and store personal data in relation to insolvency appointments, can be found at www.gbr.uk.com/library. If you are unable to download this, please contact my office and a hard copy will be provided to you.

To the extent that you hold any personal data of the Company's data subjects provided to you by the Company or obtained otherwise, you must process such data in accordance with data protection legislation. Please contact my office if you believe this applies or require any further information or wish to discuss any aspect of the Liquidation.

10. Next report

I am required to provide a further progress report within two months of the end of the next anniversary of the Liquidation or on the closure of the case, whichever is the sooner.

Should you have any further queries in relation to the contents of this report, or with regard to other matters arising, please do not hesitate to contact me.

Yours faithfully

JOHN PAYLOR MIPA FABRP

LIQUIDATOR

McGuire Support Services Ltd (In Liquidation) Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 11/01/2018 To 10/01/2019 £	From 11/01/2018 To 10/01/2019 £
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		(9,466.00)	(9,466.00)
	REPRESENTED BY ISA NIB		(9,466.00)
			(9,466.00)

John Edmund Paylor Liquidator

GBR CORPORATE LIMITED T/A GUARDIAN BUSINESS RECOVERY

HOURLY CHARGE OUT RATES FROM 1st MAY 2015 2015/2019

Office holder	£400 per hour
Senior Manager	£300 per hour
Junior Manager	£250 per hour
Administrator	£150 per hour
Cashier	£150 per hour

Time is recorded in multiples of 6 minutes

METHOD OF CALCULATING DISBURSEMENT CHARGES

Telephone Calls are only re-charged when international

calls are required.

Postage Recharged when large mails are undertaken.

Photocopies 10p per copy irrespective of size of page.

Advertising As per advertisers invoice.

Searches As per companies house or agents charges.

Room hire Charged at cost.

Travel is charged at cost price for bus, rail and

taxies. Car travel is currently charged at 40p

per mile.

Subsistence Charged at cost.

Post redirection Charged at cost.

Couriers Charged at cost.

Bordereau Charged at cost.

WU07

Notice of progress report in a winding-up by the court

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 John Edmund Paylor Guardian Business Recovery Address 72 Temple Chambers Temple Avenue Post town London County/Region Postcode С 0 |н E 4 Country DX Telephone

Checklist

We may return forms completed incorrectly or with information missing.

020 3096 0750

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