

# LIQ14

## Notice of final account prior to dissolution in CVL



Companies House

For further information, please refer to our guidance at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 9 7 8 6 4 4 9

Company name in full Solidbuilduk Limited

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

### 2 Liquidator's name

Full forename(s) Julie

Surname Palmer

### 3 Liquidator's address

Building name/number Units 1-3 Hilltop Business Park

Street Devizes Road

Post town Salisbury

County/Region Wiltshire

Postcode S P 3 4 U F

Country

### 4 Liquidator's name ①

Full forename(s) Andrew

Surname Hook

① Other liquidator  
Use this section to tell us about another liquidator.

### 5 Liquidator's address ②

Building name/number Units 1-3 Hilltop Business Park

Street Devizes Road

Post town Salisbury

County/Region Wiltshire

Postcode S P 3 4 U F

Country

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

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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>1

<sup>d</sup>4

<sup>m</sup>0

<sup>m</sup>3

<sup>y</sup>2

<sup>y</sup>0

<sup>y</sup>2

<sup>y</sup>4

# LIQ14

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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
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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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**Solidbuilduk Limited (In Creditors'  
Voluntary Liquidation)**

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Final report and account of the liquidation

Period: 27 April 2023 to 16 January 2024

### **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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# 1. INTERPRETATION

<b><u>Expression</u></b>	<b><u>Meaning</u></b>
“the Company”	Solidbuilduk Limited (In Creditors’ Voluntary Liquidation)
“the liquidation”	The appointment of liquidators on 27 April 2023.
“the liquidators”, “we”, “our” and “us”	Julie Anne Palmer of Begbies Traynor (Central) LLP, Units 1-3 Hilltop Business Park, Devizes Road, Salisbury, Wiltshire, SP3 4UF and Andrew Hook of Begbies Traynor (Central) LLP, Units 1-3 Hilltop Business Park, Devizes Road, Salisbury, Wiltshire, SP3 4UF
“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:	Solidbuild UK
Company registered number:	09786449
Company registered office:	Units 1 to 3 Hilltop Business Park, Devizes Road, Salisbury, Wiltshire, SP3 4UF
Former trading address:	Suite 3 Coltwood Road, 2 Tongham Road, Runfold, Farnham, GU10 1PH

# 3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	27 April 2023
Date of liquidators’ appointment:	27 April 2023
Changes in liquidator (if any):	None

# 4. PROGRESS SINCE APPOINTMENT

This is our final report and account of the liquidation

## Receipts and Payments

Attached at Appendix 1 is our abstract of receipts and payments for the period from 27 April 2023 to 16 January 2024.

This is a nil account – the company had no assets at the time of appointment and our investigations have indicated there is nothing to pursue. All our statutory duties have now concluded.

**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.

General case administration and planning

Dealing with general filing, calls and emails  
AML and ethics checks and documentation  
Opening and Maintaining case files and electronic records  
Liaising with director  
Case planning and strategy

Compliance with the Insolvency Act, Rules and best practice

Statutory advertising  
Statutory notifications to Companies House and creditors providing details of our appointment  
Calculating required bond and conducting bond reviews  
Preparing all statutory reports and returns including final reporting

The majority of the above work derived 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.

Investigations

Reviewing the company's bank statements and listing any connected party transactions  
Reviewing the financial statements in relation to any unlawful dividends or outstanding loan accounts  
Reporting on the director's conduct to the Department of Business, Energy and Industrial Strategy  
Requesting company records held electronically and  
Preparing investigation file notes and updating strategy re outcome of investigations

We have a statutory duty to investigate the company's affairs and report to the DBEIS. Our investigations have resulted in no matters to pursue further. The outcome has had no financial benefit for creditors.

Realisation of assets

The company had no assets

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

Liaising with creditors via telephone, post and email  
Maintaining creditor records and recording claims received

We are required to respond to creditors' queries in a timely manner.

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

Notifying HMRC of the liquidation  
Submitting relevant HMRC CT returns  
Final reporting

We are required to carry out this work to progress and close the case

## 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 our SIP6 report.

There have been no realisations and therefore no funds to enable a distribution to be made to any class of company creditor.

### **Unsecured creditors**

I am required by the Insolvency (England & Wales) Rules 2016 to inform creditors if:

- (a) I intend to declare a final dividend;
- (b) if no dividend will be declared; or
- (c) if no further dividend will be declared.

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

## 6. REMUNERATION & EXPENSES

Our remuneration basis has not been fixed as there are no funds to pay same. Our outstanding time costs and expenses will be written off as irrecoverable. In the circumstances, I do not propose to provide detailed analysis and information on same as nothing has been paid.

### **Work undertaken prior to appointment**

The costs relating to work undertaken prior to our appointment in assisting with the preparation of the statement of affairs and seeking the decisions of creditors on the nomination of liquidators were paid prior to the liquidation from funds made available by the director.

## 7. UNREALISABLE ASSETS

There are no assets that have proved to be unrealisable.

## 8. OTHER RELEVANT INFORMATION

### **Investigations and reporting on directors conduct**

You may be aware that a liquidator has a duty to enquire into the affairs of an insolvent company to determine its property and liabilities and to identify any actions which could lead to the recovery of funds. In addition, a liquidator is also required to consider the conduct of the Company's directors and to make an appropriate



submission to the Department for Business, Energy and Industrial Strategy. We can confirm that we have discharged our duties in these respects.

#### **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, Andrew Hook, in the first instance who will be pleased to assist.



**J A Palmer**  
Joint Liquidator

Dated: 16 January 2024

# ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 27 April 2023 to 16 January 2024

**Solidbuilduk Limited**  
(In Liquidation)  
Joint Liquidators' Summary of Receipts & Payments  
To 16/01/2024

S of A £		£	£
	ASSET REALISATIONS		
NIL	Cash at Bank	NIL	NIL
	SECONDARY PREFERENTIAL CREDITORS		
(1.00)	HMRC	NIL	NIL
	UNSECURED CREDITORS		
(42,644.24)	Banks/Institutions	NIL	
(1.00)	HMRC (non VAT)	NIL	NIL
	DISTRIBUTIONS		
(1.00)	Ordinary Shareholders	NIL	NIL
<b>(42,647.24)</b>			<b>NIL</b>
	REPRESENTED BY		<b>NIL</b>

Note: