

In accordance with Rule 6.28 of the Insolvency (England & Wales) Rules 2016 and Section 106(3) of the Insolvency Act 1986.

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

WEDNESDAY



A10 *A7ZPL29M* 20/02/2019 #80
COMPANIES HOUSE

1 Company details

Company number 1 0 0 3 0 4 3 2

Company name in full Pureline Services Limited

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

2 Liquidator's name

Full forename(s) Neil Richard

Surname Gibson

3 Liquidator's address

Building name/number 8A Kingsway House

Street King Street

Post town Bedworth

County/Region Warwickshire

Postcode C V 1 2 8 H Y

Country

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

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

d 1

d 8

m 0

m 2

y 2

y 0

y 1

y 9

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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

Neil Richard Gibson

Company name

G I A Insolvency Limited

Address

8A Kingsway House

King Street

Post town

Bedworth

County/Region

Warwickshire

Postcode

C V 1 2 8 H Y

Country

DX

Telephone

024 7722 0175



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

Pureline Services Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 04/01/2018 To 18/02/2019 £	From 04/01/2018 To 18/02/2019 £
	ASSET REALISATIONS		
NIL	Tangible Assets	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(93.36)	Trade & Expense Creditors	NIL	NIL
(15,000.00)	HM Revenue & Customs - VAT	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(1.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(15,094.36)		NIL	NIL
	REPRESENTED BY		
			NIL



Neil Richard Gibson
Liquidator

FINAL ACCOUNT

PURELINE SERVICES LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Content

- Statutory Information
- Enquires and Investigations
- Realisation of Assets
- Creditors
- Fees and Expenses
- Creditors' Rights
- EC Regulations
- Conclusion

Appendices

- Receipts and Payments account for the period 4 January 2018 to 18 December 2018
- Time costs summary for the period 4 January 2018 to 18 December 2018

Statutory Information

Company Name	Pureline Services Limited
Former Trading Name	n/a
Company Number	10030432
Registered Office	8A Kingsway House, King Street, Bedworth, Warwickshire, CV12 8HY
Former Registered Office	5 Albany Road, Earlsdon, Coventry, CV5 6JQ
Officeholder	Neil Richard Gibson
Officeholders address	G I A Insolvency Limited, 8A Kingsway House, King Street, Bedworth, Warwickshire, CV12 8HY
Date of appointment	04 January 2018

Closure

There are no further matters in the liquidation to be progressed and the liquidation may now be concluded.

ENQUIRES AND INVESTIGATIONS

I have carried out an initial review of the Company's affairs in the period prior to appointment. This included seeking information and explanations from the director by means of a questionnaire and interview; reviewing information received from creditors; and collecting and examining the Company's bank statements, accounts and other records. The information gleaned from this process enabled me to meet my statutory duty to submit a confidential report on the conduct of the director to the Insolvency Service.

This work was also carried out with the objective of making an initial assessment of whether there were any matters that may lead to any recoveries for the benefit of creditors. This would typically include any potential claims which may be brought against parties either connected to or who have past dealings with the Company.

This assessment has been completed and I did not identify any further assets or actions which might lead to a recovery for creditors.

REALISATION OF ASSETS

No realisable assets were detailed in the director's statement of affairs, and as envisaged there have been no realisations in this case.

CREDITORS

Secured creditors

The Company has not granted any charges over its assets and has no secured creditors.

Preferential creditors

No preferential liabilities were detailed in the director's statement of affairs, and as envisaged there have been no preferential claims received.

Unsecured creditors

The director's statement of affairs detailed two creditors amounting to £15,093. To date claims have been received from three creditors amounting to £8,406.

Dividend prospects

There is no prospect of a dividend to any class of creditor.

Prescribed Part

Where a floating charge is created after 15 September 2003 a prescribed part of the company's net property shall be made available to unsecured creditors.

The Company has not granted a floating charge to any creditor after 15 September 2003 and consequently there will be no prescribed part in this Liquidation.

FEES AND EXPENSES**Pre-Appointment Costs**

A fixed fee of £4,000 was agreed with Mr Pardo, company's director. This remains due from Mr Pardo.

The Liquidator's fees

Creditors have not been asked to approve the basis of the liquidator's remuneration, and as there are no funds available to enable any remuneration to be drawn I do not intend to propose a resolution to approve the basis.

Disbursements

The disbursements that have been incurred and paid during the period are detailed below.

Statement of Insolvency Practice 9 ('SIP9'), requires that the office holder provide a statement of the office-holder's policy in relation to recharges of disbursements. SIP9 defines disbursements as either Category 1 or Category 2 disbursements.

Category 1 disbursements comprise specific expenditure directly referable to the case and a payment to an independent third party. These may include, for example, advertising, room hire, storage, postage, travel expenses, and equivalent costs reimbursed to the office holder or his or her staff.

Category 1 disbursements are recoverable without approval, and it is the policy of G I A Insolvency to recover Category 1 disbursements when they are incurred and when funds permit.

The Category 1 disbursements incurred by and reimbursed to G I A Insolvency are detailed below:

	Paid by G I A Insolvency £	Reimbursed to G I A Insolvency £
Advertising	205.27	-
Specific bond	40.00	-
Postage	6.34	-
Sundry Expenses	1.50	-
Total	253.11	Nil

Category 2 disbursements are costs which are directly referable to the case but not a payment to an independent third party. They may include shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis, for example, business mileage.

Category 2 disbursements may be drawn if they have been approved in the same manner as an office holder's remuneration. It is the policy of G I A Insolvency to recover Category 2 disbursements once approval to do so has been obtained and when funds permit.

The only Category 2 disbursement recovered by G I A Insolvency is business mileage, which is charged to the case at 45 pence per mile. A total of 18 miles have been travelled in relation to the case, incurring disbursement costs of £8.10. Creditors have not been asked to authorise the basis upon which Category 2 disbursements can be reimbursed, and no reimbursement has been paid.

Information about this insolvency process may be found on the R3 website at <http://www.creditorinsolvencyguide.co.uk/>. A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request.

CREDITORS' RIGHTS

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Liquidator's remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

EC REGULATIONS (WHETHER PROCEEDINGS ARE MAIN PROCEEDINGS OR TERRITORIAL)

The Company's centre of main interest was in England and therefore it is considered that the EC Regulations will apply. These proceedings are main proceedings as defined in Article 3 of the EC Regulation.

CONCLUSION

There are no other matters outstanding and the affairs of the company have been fully wound up.

If you require any further information, please contact me.



Neil Gibson
Liquidator
18 December 2018

Pureline Services Limited
(In Liquidation)
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		NIL	NIL
DISTRIBUTIONS			
(1.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
<hr/> (15,094.36) <hr/>		<hr/> NIL <hr/>	<hr/> NIL <hr/>
REPRESENTED BY			
			NIL

Time Entry - SIP9 Time & Cost Summary

17038 - Pureline Services Limited
All Post Appointment Project Codes
From: 04/01/2018 To: 18/12/2018

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Case Progression	0.10	0.00	0.00	0.00	0.10	25.00	250.00
Creditors	0.30	0.00	0.00	0.00	0.30	75.00	250.00
Investigations	2.30	0.00	0.00	0.00	2.30	575.00	250.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Statutory	2.10	0.00	0.00	0.00	2.10	525.00	250.00
Total Hours	4.80	0.00	0.00	0.00	4.80	1,200.00	250.00
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	