

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

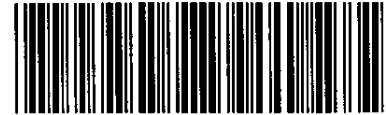
LIQ14

Notice of final account prior to dissolution in CVL



Companies House

TUESDAY



A707CRWP

A25

20/02/2018

#2

COMPANIES HOUSE

1 Company details

Company number	0 4 2 5 7 9 8 0	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	04257980 Limited formerly Victory Telecom Limited	

2 Liquidator's name

Full forename(s)	Freddy
Surname	Khalastchi

3 Liquidator's address

Building name/number	Lynton House
Street	7-12 Tavistock Square
Post town	London
County/Region	
Postcode	W C 1 H 9 L T
Country	

4 Liquidator's name ①

Full forename(s)		① Other liquidator Use this section to tell us about another liquidator.
Surname		

5 Liquidator's address ②

Building name/number		② Other liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

LIQ14

Notice of final account prior to dissolution in CVL

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 9

^m 0

^m 2

^y 2

^y 0

^y 1

^y 8

**04257980 Limited Formerly Victory Telecom Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments**

Statement of Affairs £	From 03/07/2008 To 18/12/2017 £	From 03/07/2008 To 18/12/2017 £
	ASSET REALISATIONS	
	Book Debts	332.35
3,515.00	Cash at Bank	4,804.90
Uncertain	Commission Receivable	NIL
	Bank Interest Gross	43.45
		<u>5,180.70</u>
		<u>5,180.70</u>
	COST OF REALISATIONS	
	Specific Bond	46.00
	Liquidators Fees	4,859.65
	Corporation Tax	9.12
	Irrecoverable VAT	21.93
	Statutory Advertising	244.00
		<u>(5,180.70)</u>
		<u>(5,180.70)</u>
	UNSECURED CREDITORS	
(396,003.00)	Trade & Expense Creditors	NIL
(671,360.00)	Director's Loan Account	NIL
(25,087.00)	H M Revenue & Customs-PAYE & NIC	NIL
(2,773,739.00)	H M Revenue & Customs-VAT	NIL
(537,336.00)	H M Revenue & Customs-CT	NIL
		<u>NIL</u>
		<u>NIL</u>
	DISTRIBUTIONS	
(100.00)	Ordinary Shareholders	NIL
		<u>NIL</u>
		<u>NIL</u>
(4,400,110.00)		<u>0.00</u>
		<u>0.00</u>
	REPRESENTED BY	
		<u><u>NIL</u></u>

Note:

All items detailed on the receipts and payments account are shown net of VAT as the Company was VAT registered and VAT has therefore been recovered for the benefit of the liquidation estate.

Freddy Khalastchi FCA FABRP MIPA
Liquidator

**04257980 Limited Formerly Victory Telecom Limited (In Creditors' Voluntary Liquidation)
("the Company")
Formerly**

**LIQUIDATORS' FINAL ACCOUNT TO CREDITORS AND MEMBERS PURSUANT TO RULE 18.14 OF
THE INSOLVENCY (ENGLAND AND WALES) RULES 2016**

FROM 3 JULY 2008 TO 18 DECEMBER 2017

DATED 18 DECEMBER 2017

LIQUIDATORS' ACCOUNT OF THE WINDING UP

1. INTRODUCTION AND EXECUTIVE SUMMARY

- 1.1 Following my appointment as Liquidator of the Company on 3 July 2008, please see below my final account of the winding up pursuant to Section 106 of the Insolvency Act 1986 (as amended) ("the Act") and rule 18.14 of The Insolvency (England and Wales) Rules 2016 ("the Rules") for the period 3 July 2008 to 18 December 2017.
- 1.2 Please note that this final account should be read in conjunction with my previous reports issued to the Company's creditors on 15 July 2016 and 21 August 2017.
- 1.3 This final account includes movements in the period since my previous report, 3 July 2017 to 18 December 2017.
- 1.4 The Company's statutory information is attached at Appendix 1 of this account.
- 1.5 **Executive Summary**
Following my appointment I took immediate steps to realise the assets of the Company with a view to distributing the funds to creditors, after costs, in the prescribed order of priority. The Statement of Affairs provided by the director detailed the Company assets as cash at bank with a book value and estimate to realise value of £3,515, and a commission receivable from their main suppliers with a book value of £96,368 and an uncertain estimate to realise value. During the Liquidation, we have realised £332.35 of book debts, £4,804.90 of cash at bank and a bank interest gross of £43.45. There are no assets remaining to be realised.

2. ASSET REALISATIONS

- 2.1 Realisations during the Liquidation and for the period since my last report, being 3 July 2017 to 18 December 2017 are set out in the attached Receipts & Payments Account at Appendix 2 and are detailed fully below.
- 2.2 The Statement of Affairs prepared by the director detailed commission receivable from their main suppliers totalling £96,368.00. Upon my appointment, I undertook an investigation into the recovery of the commission receivable from the Company's two main suppliers. However, given that both suppliers are also listed as creditors and the lack of supporting evidence available, it was not cost effective to pursue.
- 2.3 Further asset realisations in the Liquidation have totalled £5,180.70. I can confirm £4,804.90 has been realised as cash at bank, along with bank interest gross of £43.45 and book debts of £332.25. Agents were instructed to review the likelihood of recovery and to assist with the collection of outstanding book debts from debtors. A total of £332.25 has been realised in respect of book debts. Agents have confirmed that any further recoveries are unlikely due to a lack of supporting evidence.
- 2.4 No assets have been realised in the period of this report.
- 2.5 There are no assets remaining to be realised and the affairs of the Company have been fully wound up.

3. INVESTIGATION INTO THE AFFAIRS OF THE COMPANY

- 3.1 I was obliged to investigate the Company's financial affairs and the conduct of the directors as Liquidator. I therefore undertook an initial investigation in order to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking into account potential recoveries and the potential costs involved.
- 3.2 The Company's books and records were recovered, listed and analysed and initial enquiries were made of the creditors, in order to ascertain whether there were any potential asset recoveries that required further action.

- 3.3 During my investigation, I also became aware of a potential settlement agreement from the directors. As you will be aware from my previous reports the Company went into Liquidation following a routine inspection made by HM Revenue and Customs ("HMRC") in 2006. The final assessment figures, including interest amounted to £3,174,939 and the Company was deemed to be insolvent.
- 3.4 In 2012 the European Court of Justice handed down the decision in Lebara (Taxation) [2012] EUECJ C-520/10. The Judgement resulted in a number of HMRC's decisions to be withdrawn.
- 3.5 Negotiations were entered into between HMRC and the director regarding other assessments raised in respect of both the company and the directors personally, with the hope that it would result in a 'global settlement' that would cover claims against the directors that would be available to be pursued by the Liquidator.
- 3.6 I have been made aware by Raza Jawad from Danmirr, the directors' solicitors that an agreement has been made between the directors of the Company and HMRC on 5 January 2015. The agreement entered into stated that no funds would be paid over to the Liquidator for the benefit of the estate. Therefore, there are no further assets remaining to be realised
- 3.7 I have complied with my obligations pursuant to the Company's Directors Disqualification Act 1986, to submit a report to the Insolvency Service on the conduct of the directors. The contents of this report remain confidential.

4. PRE-APPOINTMENT FEES

- 4.1 On 3 July 2008, the creditors authorised the payment of a fixed fee of £5,000 plus VAT and disbursements, for assisting with the preparation of the statement of affairs and arranging the meeting of creditors procedure to appoint a Liquidator. After taking into account the nature and complexity of the assignment, I concluded that a fixed fee of £5,000 plus VAT and disbursements was reasonable to cover the work required.
- 4.2 The fee for the preparation of the Statement of Affairs was paid to K S Tan & Co prior to my appointment as Liquidator of the Company.

5. LIQUIDATORS' REMUNERATION

- 5.1 The creditors also authorised that my remuneration be fixed by reference to the time properly given by myself and my staff in attending to matters arising in the winding up, pursuant to Rule 4.127(2) of the Insolvency Rules 1986.
- 5.2 During the period since my last report, my staff and I have incurred time costs of £8,136.56 made up of 53.80 hours at an average charge out rate of £151.24. A breakdown of these time costs for the period 3 July 2017 to 18 December 2017 is set out at Appendix 3.
- 5.3 The total remuneration which I have drawn during the Liquidation amounts to £4,859.65. £109.65 have been drawn during the period of this report.
- 5.4 A narrative explanation of the work done during the period since my last report is set out at Appendix 3a.
- 5.5 My total time costs for the Liquidation amount to £75,816.67 made up of 419.07 hours at an average charge out rate of £180.92. A breakdown of these time costs for the whole of the liquidation is set out at Appendix 3b.

6. LIQUIDATORS' EXPENSES AND DISBURSEMENTS

6.1 Please see the receipts and payments account detailed at Appendix 2, which shows the payments made from the estate during the and for the period 3 July 2017 to 18 December 2017.

6.2 Corporation Tax

Following submission of post-liquidation Corporation Tax returns, an amount of £9.12 was settled in respect of Corporation Tax liability due.

Disbursements

6.3 I have incurred the following disbursements in the Liquidation.

Type of disbursement	Incurred in the period (£)	Total incurred (£)	Paid in Period (£)	Total Paid (£)	Remains outstanding/written off (£)
Statutory advertising	NIL	244.00	NIL	244.00	NIL
Specific penalty bond	NIL	46.00	NIL	46.00	NIL

6.4 A statement with regard to my disbursements recovery policy is attached at Appendix 4.

7. DISTRIBUTIONS TO CREDITORS

7.1 Prescribed Part pursuant to Section 176A of the Insolvency Act 1986

The legislation requires that if the Company has created a floating charge after 15 September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors. In this case there were no relevant floating charges and therefore the prescribed part provisions do not apply.

7.2 A dividend will not be declared to any class of creditors as all funds have been utilised for paying the expenses of the Liquidation. A notice of no dividend is enclosed.

8 CREDITORS' RIGHTS TO FURTHER INFORMATION AND TO CHALLENGE LIQUIDATORS' REMUNERATION AND EXPENSES

8.1 Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors Guide to Liquidators' Fees' also published by R3, together with an explanatory note which shows Menzies LLP's fee policy are available at the <http://www.menzies.co.uk/helping-you/business-recovery/fees-guide/>. Please refer to the November 2011 version.

8.2 Creditors' right to request information

Any secured creditor, or an unsecured creditor with the support of at least 5% in value of unsecured creditors or with the leave of court, may (in writing) request me to provide additional information regarding remuneration or expenses already supplied within this report. In accordance with rule 18.9(2) of The Insolvency (England and Wales) Rules 2016, such a request or application for leave must be made within 21 days of receipt of the final account.

8.3 Creditors' right to challenge remuneration and /or expenses

Any secured creditor, or an unsecured creditor with the support of at least 10% in value of the unsecured creditors or with the permission of the Court, may apply to Court for one or more orders under rule 18.36(4) or 18.37(4) of The Insolvency (England and Wales) Rules 2016. In accordance with rule 18.34(3), such applications must be made within eight weeks of receipt of the final account. Please see attached Notice to creditors, which also provides details relating to the Joint Liquidators' release.

9 SUMMARY

- 9.1 The winding up of the Company is now complete and I am seeking the release of myself as Liquidator of the Company. Creditors and members should note that provided no objections to our release are received we shall obtain our release as Liquidator following the delivery of the final notice to the Registrar of Companies. Approximately three months after filing the final account, the Company will be dissolved.
- 9.2 If you have any queries regarding the conduct of the Liquidation, or if you want hard copies of any of the documents made available on-line, please contact my colleague Christy Law by email at CLaw@menzies.co.uk, or by phone on 029 2049 5444 before our release.

Yours faithfully

For and on behalf of

04257980 Limited Formerly Victory Telecom Limited



**Freddy Khalastchi FCA FABRP MIPA
Liquidator**

Appendix 1

STATUTORY INFORMATION

Company name:	04257980 Limited Formerly Victory Telecom Limited
Company number:	4257980
Registered office:	Lynton House, 7-12 Tavistock Square, London, WC1H 9LT
Former registered office:	10/12 New College Parade, Finchley Road, London, NW3 5EP
Former trading address:	8 Hollies Close, Streatham, London, SW16 3EF
Principal trading activity:	Phone cards & mobile phone vouchers
Liquidators' names	Freddy Khalastchi FCA FABRP MIPA
Liquidators' address	Lynton House, 7-12 Tavistock Square, London, WC1H 9LT
Date of appointment	3 July, 2008
Details of any changes of Liquidator	There were no changes of Liquidator during the winding up. Please note that on 1 July 2015, Harris Lipman LLP merged with Menzies LLP to create a practice operating under the Menzies LLP name.
Contact details of Liquidators'	Christy Law on 029 2049 5444 or at CLaw@menzies.co.uk

Appendix 2
04257980 Limited Formerly Victory Telecom Limited
(In Liquidation)

Liquidator's Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	From 03/07/2008 To 02/07/2017 (£)	From 03/07/2017 To 18/12/2017 (£)	Total (£)
Book Debts		332.35	0.00	332.35
Cash at Bank	3,515.00	4,804.90	0.00	4,804.90
Commission Receivable	Uncertain	0.00	0.00	0.00
Bank Interest Gross		43.45	0.00	43.45
		5,180.70	0.00	5,180.70
 PAYMENTS				
Specific Bond		46.00	0.00	46.00
Liquidators Fees		4,750.00	109.65	4,859.65
Corporation Tax		9.12	0.00	9.12
Irrecoverable VAT		0.00	21.93	21.93
Statutory Advertising		244.00	0.00	244.00
Trade & Expense Creditors	(396,003.00)	0.00	0.00	0.00
Director's Loan Account	(671,360.00)	0.00	0.00	0.00
H M Revenue & Customs-PAYE & NIC	(25,087.00)	0.00	0.00	0.00
H M Revenue & Customs-VAT	(2,773,739.00)	0.00	0.00	0.00
H M Revenue & Customs-CT	(537,336.00)	0.00	0.00	0.00
Ordinary Shareholders	(100.00)	0.00	0.00	0.00
		5,049.12	131.58	5,180.70
Net Receipts/(Payments)		131.58	(131.58)	0.00
 MADE UP AS FOLLOWS				
Coutts (NIB)		131.58	(131.58)	0.00
		131.58	(131.58)	0.00

Appendix 3a

04257980 Limited Formerly Victory Telecom Limited (In Creditors' voluntary liquidation) Narrative of work undertaken in the period from 3 July 2017 to 18 December 2017

A description of the work undertaken since my last progress report is as follows:

1. ADMINISTRATION AND PLANNING

There are certain aspects of the case that are required by statute and for the efficient running of the case. They are not expected to provide a direct quantifiable benefit to creditors; however, without them, other aspects of the case which do provide a quantifiable benefit to creditors would have been less efficient.

This has included statutory advertising, the maintenance of physical case files, electronic case management information, the review of files, strategic case planning and the routine administration of the case. It has also included the preparation of documentation and reports, dealing with correspondence, cashiering and statutory advertising.

Specifically:

Reporting

As the case remained open for 9 years, it was necessary to prepare a progress reports to members and creditors for circulation following each anniversary to advise upon the progress made over the year.

Cashiering

I am obliged to keep a record of all transactions entered into. Time costs have been incurred lodging receipts, preparing and processing invoices for payments, reconciling the bank accounts, and producing the receipts and payments accounts. Time has also been incurred in relation to the specific penalty bonding and the preparation and submission of VAT and corporation tax returns.

Case Closure

Once the case was ready for closure, a review of the files was undertaken and final VAT and corporation tax returns submitted. Formal clearance was sought from government departments, and time was spent in drafting this final account for circulation to members and creditors.

Further time will be spent submitting this final account to the Registrar of Companies, completing the formalities of the case closure and the case files together with books and records will be archived.

2. ASSET REALISATIONS

There is a direct benefit to creditors in identifying and selling assets. Net asset realisations provide the financial benefit to creditors and their quantum directly contributes to the dividend ultimately available for distribution to creditors.

3. INVESTIGATIONS

Further investigation

Creditors were requested to advise the office holder if they were aware of any matters which should be reviewed as potential lines of enquiry which may lead to a recovery action and hence any realisations which may provide a financial benefit to creditors. Enquires were made into the conduct of the directors, reasons for the failure of the Company, and potential claims against other parties. There were no additional matters requiring further investigation.

04257980 LIMITED FORMERLY VICTORY TELECOM LIMITED - IN LIQUIDATION

APPENDIX 3b

TIME CHARGE OUT SUMMARY FOR THE PERIOD FROM 3 JULY 2008 TO 18 DECEMBER 2017

HOURS

Classification of work function	HOURS					£		
	Partner/Director	Manager	Senior	Administrator	Support	Total Hours	Time Costs	Average Hourly Rate
Admin and Planning								
Investigations	13.70	36.00	70.65	114.62	14.35	249.32	37,972.27	152.31
Realisation of Assets	8.00	138.60	1.80	3.20	0.00	151.60	34,129.50	225.13
Creditors	0.60	1.00	0.60	0.30	0.00	2.50	616.50	246.60
Support	3.60	2.70	1.15	8.20	0.00	15.65	3,098.40	197.98
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	25.90	178.30	74.20	126.32	14.35	419.07		
Total Costs	10,315.90	40,580.70	10,188.40	13,865.11	866.56		75,816.67	

CHARGE OUT RATES OF INSOLVENCY TEAM MEMBERS

	From 1 Oct 2017	1 Oct 2016 - 30 Sept 2017
	£ per hour	£ per hour
Partner/Director	365-505	315-505
Manager	225-295	225-345
Senior	195	185-230
Administrator	75-195	85-180
Support Staff	80-95	55.60-105

Note 1 There may have been a number of promotions through the various grades during the period of the administration.

Note 2 Overhead costs are reflected in the charge out rates detailed.

Note 3 The charge-out rate of the Insolvency Practitioner for this assignment is currently £505 per hour, and the administrator is £75 per hour.

Note 4 Time is recorded in minimum units of 6 minutes.

4. CREDITORS (CLAIMS AND DISTRIBUTION)

Generally

There has been time attributed to creditors in dealing with routine correspondence and queries and taking telephone calls from creditors. The time spent has also included maintaining creditor information on the electronic case management files as well as the physical case files.

**APPENDIX 4
MENZIES LLP
DISBURSEMENTS RECOVERY POLICY**

Category 1 Disbursements

Specific expenditure relating to the administration of the insolvent estate and payable to an independent third party is recoverable without creditor approval. Such expenditure is made if funds are available from the insolvent estate. If funds are not available then payment is made from this firm's office account and reimbursed from the estate should funds become available.

Category 1 disbursements will generally comprise external supplies of incidental services specifically identifiable to the case. Typical items include legal fees, agents' fees, statutory advertising, insurance of assets, search fees, specific penalty bonding, telephone calls, postage, invoiced travel and properly reimbursed expenses incurred by personnel in connection with the case.

All such disbursements that have been paid from the estate are shown on the enclosed summary of our receipts and payments account.

Category 2 Disbursements

These are expenses that are directly referable to the administration of the insolvent estate but not involve a payment to an independent third party. They may include shared or allocated costs that may be incurred and that can be allocated to an estate on a proper and reasonable basis (e.g. photocopying).

Category 2 disbursements require creditor approval. These charges are generally in respect of storage at £40 per box per annum or part thereof and destruction at £3.50 per box, plus VAT, in respect of company records stored.

These records are usually destroyed one year after dissolution of the company and creditors will have been asked to approve resolutions for category 2 disbursements at the appropriate time.

NOTICE OF NO DIVIDEND

04257980 Limited Formerly Victory Telecom Limited (In Creditors' Voluntary Liquidation) ("the Company")

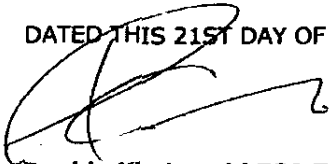
Company registered number: 4257980

Notice is given to the creditors under rule 14.36 of The Insolvency (England and Wales) Rules 2016, by myself of Menzies LLP, Lynton House, 7-12 Tavistock Square, London, WC1H 9LT, the Liquidator, that no dividend be declared to unsecured creditors.

A dividend will not be declared to any class of creditors as all funds have been utilised for paying the expenses of the Liquidation.

Creditors requiring further information regarding the above, should either contact me at Lynton House, 7-12 Tavistock Square, London, WC1H 9LT, or contact my colleague Christy Law by telephone on 029 2049 5444, or by email at CLaw@menzies.co.uk.

DATED THIS 21ST DAY OF DECEMBER 2017



**Freddy Khalastchi FCA FABRP MIPA
Liquidator**

**NOTICE OF FINAL ACCOUNT FOR THE PERIOD 3 JULY 2008 TO 18 DECEMBER 2017 OF
04257980 Limited Formerly Victory Telecom Limited (In Creditors' Voluntary Liquidation) ("the
Company")**

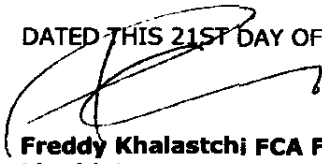
Company registered number: 4257980

NOTICE IS GIVEN by Freddy Khalastchi FCA FABRP MIPA and of Menzies LLP, Lynton House, 7-12 Tavistock Square, London, WC1H 9LT, under rule 6.28 of The Insolvency (England and Wales) Rules 2016 and Section 106 of the Insolvency Act 1986, that the Company's affairs have been fully wound up.

1. Secured creditors or unsecured creditors with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) or with the permission of the court may request under rule 18.9, further details of the Liquidators' remuneration and expenses within 21 days of receipt of the final account, or
2. Secured creditors or unsecured creditors with the concurrence of 10% in value of the unsecured creditors (including the creditor in question) or with the permission of the court may apply to court under rule 18.34, to challenge the amount and/or basis of the Liquidators' fees and the amount of expenses already incurred, within 8 weeks of receipt of the final account, or
3. Creditors may object to the release of the Joint Liquidators, by giving notice in writing to the Liquidators, within 8 weeks of delivery of this notice, or before the conclusion of any request for information regarding the Joint Liquidators' remuneration or expenses, or before the conclusion of any application to Court to challenge the Joint Liquidators' fees or expenses.
4. The Joint Liquidators will vacate office under Section 171, upon delivery to the Registrar of Companies of their final account and notice stating whether any creditor has objected.
5. The Joint Liquidators will be released at the same time as vacating office providing no objections to the Joint Liquidators' release are received from the creditors.

Creditors requiring further information regarding the above, should either contact me at Lynton House, 7-12 Tavistock Square, London, WC1H 9LT, or contact my colleague Christy Law by telephone on 029 2049 5444, or by email at CLaw@menzies.co.uk.

DATED THIS 21ST DAY OF DECEMBER 2017



**Freddy Khalastchi FCA FABRP MIPA
Liquidator**

NOTICE BY JOINT LIQUIDATORS

04257980 Limited Formerly Victory Telecom Limited (In Creditors' Voluntary Liquidation) ("the Company")
Company registered number 4257980

Notice is given by Freddy Khalastchi FCA FABRP MIPA, Liquidator of 04257980 Limited Formerly Victory Telecom Limited, under rule 6.28 of the Insolvency (England and Wales) Rules 2016, that no creditors have objected to the Liquidators' release.

Freddy Khalastchi FCA FABRP MIPA
LIQUIDATOR

Lynton House, 7-12 Tavistock Square, London,
WC1H 9LT

Contact details for Liquidators:

Contact name: Christy Law
Contact number: 029 2049 5444
Email address: CLaw@menzies.co.uk

Dated 19 February 2018

Signed _____



LIQUIDATOR

LIQ14

Notice of final account prior to dissolution in CVL

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 **Christy Law**

Company name **Menzies LLP**

Address **2 Sovereign Quay**

Havannah Street

Post town

County/Region **Cardiff**

Postcode

	C	F	1	0		5	S	F
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Country

DX

Telephone **029 2049 5444**

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