

LIQ03

Notice of progress report in voluntary winding up



For further information, please



A24 *A7Y5FCLV* 29/01/2019 #107
COMPANIES HOUSE

A25 *A7WY0WMO* 11/01/2019 #31
COMPANIES HOUSE

TUESDAY

FF

1 Company details

Company number 0 4 0 6 4 2 9 7
Company name in full A & D AUTO SERVICES LIMITED

2 Liquidator's name

Full forename(s) DAVID
Surname EXELL

3 Liquidator's address

Building name/number THE COWSHED
Street WEST HAY ROAD
WRINGTON
Post town BRISTOL
County/Region
Postcode B S 4 0 5 N P
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 Period of progress report

From date	^d 1	^d 5	^m 1	^m 1	^y 2	^y 0	^y 1	^y 7
To date	^d 1	^d 4	^m 1	^m 1	^y 2	^y 0	^y 1	^y 8

7 Progress report

The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X 

X

Signature date

^d 0	^d 9	^m 0	^m 1	^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	Mr Exell
Company name	David Exell Associates
Address	The Cowshed
	West Hay Road
	Wroughton
Post town	Bristol
County/Region	
Postcode	B S 4 0 5 N P
Country	
DX	
Telephone	



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

A & D AUTO SERVICES LIMITED
COMPANY NO: 04064297

REGISTERED OFFICE: A38 SHUTE SHELVES, BRIDGWATER ROAD, WINSCOMBE, NORTH SOMERSET, BS25 1NW
FIRST PROGRESS REPORT FOR THE PERIOD 15 NOVEMBER 2017 TO 14 NOVEMBER 2018

1. Introduction

I was appointed Liquidator of the above company on 15 November 2017 at a meeting of the members and my appointment was confirmed by the creditors at a meeting held later on the same day.

2. Receipts and Payments

My Receipts and Payments account for the period 15 November 2017 to 14 November 2018 is attached which shows there have been receipts of £1,000 and payments of £883 plus vat giving a balance of £nil at the end of the year. I have incurred expenses of a Statutory bond (£30) and advertising (£253.80 plus vat) in the first year but do not have any funds to pay these costs as yet.

3. Assets

The sole asset is a debt for electricity which the directors showed as £4,000 of which they have to date paid £1,000.

4. Creditors

The sole known creditor is British Gas for the supply of electricity for which there has been correspondence but without much progress. There is currently no prospect of a dividend to creditors.

5. Liquidator's Remuneration

The basis of my remuneration was agreed at the first meeting of the creditors in accordance with Rule 4.127(2)(b) Insolvency Rules 1986, on a time costs basis. The total time costs of the Liquidator and his staff as at 13 November 2018 are £2,776, representing 10.3 hours at an average of £269.51 per hour. To date fees of £833 plus vat has been paid. In accordance with best practice I attach a Time Analysis in accordance with the provisions of Statement of Insolvency Practice 9 (SIP9), which provide details of the activity costs incurred by staff grade. Time is charged in six minute units.

My hourly charge out rates are as follows:

	Partner	Manager	Administrator	Secretary	Junior
From 1 Jan 2014	360	250	200	120	60
From 1 Jan 2018	400	275	220	150	80

The 'Creditors Guide to fees charged by Liquidators' can be found on the link below:

<http://www.icaew.com/en/technical/insolvency/creditors-guides>

This guide explains creditors' rights under insolvency legislation in the different types of insolvency proceeding, and information on creditors' rights to seek further information about and challenge the level of remuneration, disbursements and other expenses. This guide is available on request or via the link above.

6. Rights of Creditors and Members

In accordance with Rule 18.34 of The Insolvency Rules (E & W) 2016, a secured creditor or members of the company with at least 10% of the total voting rights of all the members having the right to vote at general meetings of the company, or a member of the company with the permission of the court, or any unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or with the permission of the Court, may apply to court to complain about the remuneration charged by the Liquidator is in all the circumstances excessive, or the basis fixed for the Liquidator's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate or the expenses incurred by the liquidator are in all circumstances excessive. Any application under Rule 18.34 must be made no later than 8 weeks after receipt of my progress report.

In accordance with Rule 18.9 of The Insolvency Rules (E & W) 2016, a secured creditor, or any unsecured creditor, with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question), members of the company with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company, or any unsecured creditor with the permission of the Court, or any member of the company with the permission of the court, may request further information about remuneration or expenses set out in my report. A request or an application to the court for permission must be made (or filed with the court (as applicable) within 21 days of receipt of my report.

7. Conclusion

There are a few outstanding matters to deal with following which I will be able to close the case.



D Exell
Liquidator
9 January 2019

David Exell Associates
The Cowshed
West Hay Road
Wrington
Bristol
BS40 5NP

Tel 01934 863537

A & D AUTO SERVICES LIMITED – IN LIQUIDATION
LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT
for the period 15 November 2017 to 14 November 2018

	£	£
	Statement of Affairs	Actual
RECEIPTS		
Book Debt	4,000	1,000
Interest	<u> </u>	<u> nil</u>
	4,000	1,000
	=====	=====
PAYMENTS		
Liquidator's fees on account		833
Vat @ 20%		<u> 167</u>
		1,000
		=====
Balance at bank at end of first year		<u> nil</u>
		=====