

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

THURSDAY



A14 \*A78LM6GZ\* 21/06/2018 #265  
COMPANIES HOUSE

### 1 Company details

Company number	0 5 7 5 0 8 0 5
Company name in full	Close Protection UK Limited

→ Filing in this form  
Please complete in typescript or in bold black capitals

### 2 Liquidator's name

Full forename(s)	Nicholas Andrew
Surname	Hancock

### 3 Liquidator's address

Building name/number	St James Building
Street	79 Oxford Street
Post town	Manchester
County/Region	
Postcode	M 1 6 H T
Country	

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### 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

# LIQ03

## Notice of progress report in voluntary winding up

### 6 Period of progress report

From date	<sup>d</sup> 0	<sup>d</sup> 3	<sup>m</sup> 0	<sup>m</sup> 5	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 7
To date	<sup>d</sup> 0	<sup>d</sup> 2	<sup>m</sup> 0	<sup>m</sup> 5	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 8

### 7 Progress report

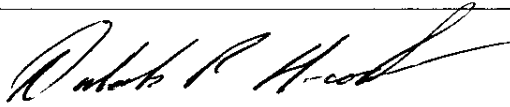
The progress report is attached

### 8 Sign and date

Liquidator's signature

Signature

X



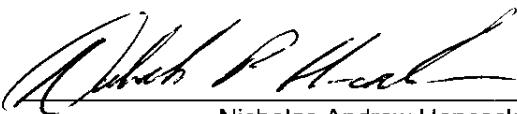
X

Signature date

<sup>d</sup> 2	<sup>d</sup> 0	<sup>m</sup> 0	<sup>m</sup> 6	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 8
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**Close Protection UK Limited  
(In Liquidation)  
Liquidator's Summary of Receipts & Payments**

Statement of Affairs £	From 03/05/2017 To 02/05/2018 £	From 01/05/2013 To 02/05/2018 £
	<b>SECURED ASSETS</b>	
16,417.00	Book Debts	NIL
		11,192.51
		11,192.51
	<b>ASSET REALISATIONS</b>	
2,000.00	Plant & Machinery	NIL
	Non-Domestic Rates Refund	NIL
90.00	Cash at Bank	NIL
		217.49
2,500.00	Goodwill	NIL
		249.66
	Vehicle Registration Plate	NIL
		1,960.00
	Bank Interest Gross	NIL
		125.00
	Utility Bill Refund	NIL
		2.21
		19.92
		2,574.28
	<b>COST OF REALISATIONS</b>	
	Preparation of S. of A.	NIL
	Liquidators fees	NIL
	Agents/Valuers Fees (1)	NIL
	Legal Fees (1)	NIL
	Bank Charges	NIL
	Accountancy Fees	NIL
		5,500.00
		3,000.00
		778.00
		3,376.40
		1.98
		500.00
		(13,156.38)
	<b>UNSECURED CREDITORS</b>	
(25,039.00)	Trade & Expense Creditors	NIL
(315,656.00)	HM Revenue and Customs (VAT)	NIL
(268,035.00)	HM Revenue and Customs (PAYE)	NIL
(92,365.00)	Leadership Development Centre	NIL
		NIL
	<b>DISTRIBUTIONS</b>	
(1.00)	Ordinary Shareholders	NIL
		NIL
		NIL
<b>(680,089.00)</b>		<b>610.41</b>
	<b>REPRESENTED BY</b>	
	Yorkshire Bank - Interest Bearing	610.41
		<b>610.41</b>

  
 Nicholas Andrew Hancock  
 Liquidator

15 June 2018

**TO ALL KNOWN CREDITORS OF THE COMPANY**

St. James Building  
79 Oxford Street  
Manchester M1 6HT

Phone +44 161 236 6936  
Fax +44 161 228 0117  
Email i.buckley@uhy-uk.com  
DDI +44 161 234 8954  
Web www.uhy-uk.com

Our ref PC126/IB/NAH/6/agm  
Your ref  
Doc id 367192

Dear Sirs

**CLOSE PROTECTION UK LIMITED - IN CREDITORS VOLUNTARY LIQUIDATION  
COMPANY NUMBER: 05750805**

**REGISTERED OFFICE: ST JAMES BUILDING, 79 OXFORD STREET, MANCHESTER, M1 6HT  
TRADING ADDRESS: 36 MARKET STREET, HINDLEY, WIGAN, LANCASHIRE, WN2 3AN**

**INTRODUCTION**

I write further to the appointment of Daniel Mark Richardson as Liquidator of the above company on 1 May 2013.

Please note that I, Nicholas Andrew Hancock of this office, was appointed liquidator to the above company on 3 May 2016 following the resignation of Daniel Mark Richardson. The appointment is pursuant to a block transfer order made in the High Court of Justice, Chancery Division, Manchester District Registry No 2331 of 2016.

I enclose my annual progress report on the administration of the case.

This report should be read in conjunction with the previous progress reports issued on 12 June 2017, 3 May 2016, 8 June 2015 and 28 May 2014.

**RECEIPTS AND PAYMENTS**

My receipts and payments account for the twelve month period 3 May 2017 to 2 May 2018 is attached.

M D C Robertson CA S J Berry K P Blakemore FCCA P D Day FCA C Gawthorpe FTA FTA S J Grayson FCA A D J Grimes FCA CIA AHC  
N A Hancock FIPA FABPP D Kendrick CF S J Lawson FCA B J Leyland D Symonds FCA M D Wasink FCA

Nicholas A Hancock is an Insolvency Practitioner licensed by the Insolvency Practitioners Association and bound by the Insolvency Code of Ethics

When acting in the capacity of Administrator the affairs, business and property of the company are managed by the Administrators acting as agents only without personal liability

UHY Hacker Young turnaround and recovery Chartered Accountants is the trading name of UHY Hacker Young Manchester LLP a limited liability partnership registered in England and Wales with Registered Number OC332437

Registered to carry out audit work in the UK and Ireland and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales

A member of the UHY Hacker Young Group of independent UK partnerships  
A member of Urbach Hacker Young International limited, an international network of independent accounting and consulting firms



## **ASSET REALISATIONS AND WORK COMPLETED DURING THE TWELVE MONTH PERIOD 3 MAY 2017 TO 2 MAY 2018**

No asset realisations have been made during the period covered by this report.

### **Work completed**

During the period of this report, the liquidator has corresponded with the first charge holder, Aldermore Invoice Finance ("Aldermore") and their solicitor, TLT LLP, to gauge whether the suspended possession order obtained on 20 March 2017 over the director's property at 8a Worcester Road, Wardley, Swinton, Manchester, M27 9RP, will be enforced.

In addition, the Liquidator has regularly reviewed the market conditions with his agent, Landwood Group, to ascertain whether the equity position improved sufficiently to justify taking further action to realise my interest in the property. The liquidator had written to the director to request access for our agent to complete an internal valuation, although this request has remained unanswered.

## **WHAT REMAINS TO BE DONE**

### **Claim for Transaction at Undervalue (Section 238 of the Insolvency Act 1986)**

Outside of the reporting period, it has emerged that the property is being marketed for sale with the agents, Carr & Hume Estate Agents, requesting offers above £200,000. The current sale price is supported by the recent drive by valuation completed by Landwood Group in January 2018.

The Liquidator will monitor the marketing process and liaise with charge holders as required. Due to the increased property value, it is envisaged that there will be a surplus available to the liquidator once the Aldermore and Arkle Finance Limited charges have been settled.

## **CREDITORS**

### **Secured creditors & Prescribed Part**

The company has granted security over its assets in favour of Lloyds TSB Commercial Finance Limited ("LTSBCFL"). However, the Liquidator will not be obliged to set aside a prescribed amount in favour of unsecured creditors from the Company's net property, under the provisions of Section 176A of the Insolvency Act 1986, as there is no liability due to LTSBCFL.

### **Preferential creditors**

The company's employees were transferred to Vision Lifestyle Limited under TUPE regulations. Therefore, there will be no preferential claims.

### Unsecured Creditors

There are 24 unsecured creditors, to date 8 claims have been received totalling £632,126.30, this is broken down as follows;

	Amount per statement of affairs	Claim received
	£	£
Trade Creditors	25,038.67	16,776.79
H M Revenue & Customs (VAT)	315,656.00	312,698.00
H M Revenue & Customs (PAYE & NI)	268,035.00	302,651.51
Leadership Development Centre Limited	92,365.00	-

The claims have not been adjudicated as there are insufficient funds available to enable a dividend to be paid to unsecured creditors.

### INVESTIGATION

In accordance with our statutory obligations, I have undertaken an investigation into the conduct of the director and the affairs of the Company. My initial assessment identified that the director, Ms Prince, had received payments of £127,534 from the company in the period from 5 July 2012 to 20 February 2013, for which the company received no consideration. Following further action and Court application, Ms Prince was found guilty of misfeasance and breach of trust for authorising these payments. Judgement was awarded in favour of the Liquidator and Ms Prince was ordered to repay the sum of £127,534 to the Company.

### COSTS OF THE LIQUIDATION

#### Bank Charges

The sum of £1.98 has been paid to Lloyds Bank PLC.

### LIQUIDATORS REMUNERATION & DISBURSEMENTS

#### Statement of Affairs fee

The sum of £5,500 has been paid to UHY Hacker Young turnaround and recovery for their work in respect of assistance in the preparation of the statement of affairs and convening the meeting of creditors, as agreed at the meeting of creditors held on 1 May 2013.

The sum of £500 plus VAT has been paid to Jeffrey A Huddart in respect of their assistance in the preparation of the statement of affairs, as agreed at the meeting of creditors on 1 May 2013.

### **Liquidator's fees**

My total time costs in dealing with the administration of this case for the period from the 1 May 2013 to 2 May 2018 are £75,089.25 in respect of 365.3 hours, a breakdown of which together with details of work completed is attached at Appendix II.

Details of my time costs during the twelve month period covered by this report from 3 May 2017 to 2 May 2018 are £4,245.25 in respect of 19.15 hours, as shown at Appendix III.

My total remuneration to date is £3,000 which has been drawn in accordance with time properly spent by myself and my staff in attending to matters arising in the liquidation as agreed at the meeting of creditors held on 1 May 2013.

No fees have been drawn in the period covered by this report.

A schedule detailing the current charge out rates is attached.

A copy of the extract from the SIP9, A Creditors' Guide to Liquidators' Fees, will be supplied to you on request or alternatively may be viewed at <http://turnaround-recovery.uhy-uk.com/home/creditors-guide-to-fees>.

### **Liquidator's disbursements**

Approval to draw 'Category 2' disbursements was agreed by creditors at the meeting of creditors held on 1 May 2013. To date no 'Category 2' disbursements have been drawn

The following 'Category 1' disbursements have been incurred by the Liquidator and paid by this office. These will be re-charged to the Liquidation in due course.

A breakdown of the Liquidator's disbursements is detailed at Appendix IV.

### **Bonding**

The cost of the specific bond to cover the value of assets of £260, has been paid to Insolvency Risk Services.

### **Statutory advertising**

The sum of £227 in respect of statutory advertising in the London Gazette has been paid to The Stationery Office.

### **Land Registry Fees**

The sum of £3 in respect of a Land Registry search of a property held in the director's name has been paid to the Land Registry.

### Storage

The sum of £95.52 has been paid to Restore plc in respect of storage of the company books and records.

### Postage

The cost of £209.65 has been incurred in respect of mailing of reports to creditors.

## **OTHER EXPENSES INCURRED BY THE LIQUIDATOR**

### Legal Fees

Legal costs of £9,503 have been incurred in respect of assistance provided by Freeths LLP to secure the Liquidator's claim against the company director, Ms Prince, of which £3,376 has been paid to date. Freeths LLP were instructed due to their expertise in dealing with these matters.

### Agent's Fees

Agent's fees in the sum of £778 have been incurred in obtaining a valuation of the Company's assets. Eddisons Commercial Limited were appointed due to their knowledge of the industry.

Both Eddisons Commercial Limited and Landwood Group have completed drive by valuations of the director's property although this has not incurred any charges.

## **FURTHER INFORMATION**

Creditors are reminded of their rights under Rule 18.9 of the Insolvency Rules 2016. Within 21 days of receipt of a progress report a secured creditor or an unsecured creditor with concurrence of at least 5% in value of the company's unsecured creditors or permission of the court may request further information about remuneration and expenses set out in the report. Such a request must be made in writing.

The Liquidator must provide the information requested within 14 days of receipt of the request or alternatively his reasons for non-provision of the information.

Under Rule 18.34 of the Insolvency Rules 2016, should a creditor believe that the Liquidators remuneration or expenses are excessive or the basis fixed for the Liquidators remuneration is inappropriate. A secured creditor or any unsecured creditor with the concurrence of at least 10% in value of the company's unsecured creditors or the permission of the court may apply to court to challenge the Liquidators remuneration. Any such application must be made within a period of 8 weeks following the receipt of the progress report in which the charging of the remuneration or incurring of expenses is first reported.



I trust this report is sufficient for your purposes, should you require any further information, please write to me at the above address or alternatively contact Ian Buckley on telephone number 0161 236 6936 or by email at [i.buckley@uhy-uk.com](mailto:i.buckley@uhy-uk.com).

Yours faithfully



**N A Hancock**  
**Liquidator**

**CLOSE PROTECTION UK LIMITED  
IN CREDITORS VOLUNTARY LIQUIDATION**

**SCHEDULE OF APPENDICES**

<b>APPENDIX I</b>	Liquidator's Receipts & Payments account
<b>APPENDIX II</b>	Schedule of Liquidator's time costs for the period 1 May 2013 to 2 May 2018
<b>APPENDIX III</b>	Schedule of Liquidator's time costs for the twelve month period 3 May 2017 to 2 May 2018
<b>APPENDIX IV</b>	Schedule of Liquidator's Remuneration, disbursements & expenses
<b>APPENDIX V</b>	Schedule of charge out rates

**CLOSE PROTECTION UK LIMITED  
IN CREDITORS VOLUNTARY LIQUIDATION  
LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE PERIOD 3 MAY 2017 TO 2 MAY 2018**

Appendix 1

	Per Statement of affairs £	For the period 1 May 2013 to 2 May 2016 £	For the period 3 May 2016 to 3 May 2017	For the period 3 May 2017 to 2 May 2018	Total for the period 1 May 2013 to 2 May 2018
<b>ASSETS SUBJECT TO FIXED CHARGE</b>					
Book Debts	16,417.00	11,192.51	-	-	11,192.51
Less Lloyds TSB Commercial Finance Limited	<u>16,417.00</u>	<u>11,192.51</u>	<u>-</u>	<u>-</u>	<u>11,192.51</u>
<b>ASSETS NOT SPECIFICALLY PLEDGED</b>					
<b>Receipts</b>					
Plant & Machinery	2,000.00	-	-	-	-
Goodwill	2,500.00	1,960.00	-	-	1,960.00
Cash at Bank	90.00	249.66	-	-	249.66
Non Domestic Rates Refund	-	217.49	-	-	217.49
Utility Bill Refund	-	19.92	-	-	19.92
Vehicle Registration Plate	-	125.00	-	-	125.00
Bank Interest Gross	-	2.21	-	-	2.21
	<u>21,007.00</u>	<u>13,766.79</u>	<u>-</u>	<u>-</u>	<u>13,766.79</u>
<b>Payments</b>					
Statement of Affairs Fee	-	6,000.00	-	-	6,000.00
Liquidator's Fees	-	3,000.00	-	-	3,000.00
Legal Fees	-	3,376.40	-	-	3,376.40
Agents Fees	-	778.00	-	-	778.00
Bank Charges	-	1.73	0.25	-	1.98
	-	<u>13,156.13</u>	<u>0.25</u>	<u>-</u>	<u>13,156.38</u>
Balance in Hand	-	610.66	(0.25)	-	610.41
	-	<u>13,766.79</u>	<u>-</u>	<u>-</u>	<u>13,766.79</u>
<b>Funds Held</b>					
Current Account	-	610.66	(0.25)	-	610.41
	-	<u>610.66</u>	<u>(0.25)</u>	<u>-</u>	<u>610.41</u>
<b>Liquidator's disbursements charged on following basis</b>					
Category 1	-	-	-	-	-
Category 2	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

The receipts and payments account is shown net of VAT



CLOSE PROTECTION UK LIMITED - IN CREDITORS VOLUNTARY LIQUIDATION

Appendix II

ANALYSIS OF TIME COSTS INCURRED

FOR THE PERIOD 1 MAY 2013 TO 2 MAY 2018

Category	Partner N A Hencock		Partner D M Richardson		Senior Manager		Manager		Administrator		Total hours	Time cost £
	Hours	Cost £	Hours	Cost £	Hours	Cost £	Hours	Cost £	Hours	Cost £		
<b>Debt collection</b> Review records to determine the outstanding debtors Collation of required documentation to ensure collection Corresponding with debtors to request payment and resolve queries	8.00	2,760.00					26.70	4,692.00			34.70	7,452.00
<i>Realisations of £11,192 have been utilised to fund the administration of the liquidation</i>												
<b>Property &amp; leases</b> Review records held to ascertain value Liaising with the agent and solicitor to facilitate the sale of the property Obtained charging orders over two properties owned by the director Arrange valuations of the director's property with our agents, Eddisons Commercial Limited, and Lainwood Group. Liaise with the first chargeholder with regards to the order for possession and sale Monitor the equity level of the director's property	1.00	345.00					29.30	5,659.50			30.30	6,004.50
<b>Creditors claims &amp; correspondence</b> It is estimated that there are 24 creditors. Corresponding with creditors to resolve queries raised Prepare VAT & tax returns for the period to cessation of business Logging, reviewing & agreeing creditors claims	0.40	138.00					12.30	1,984.50			12.70	2,122.50
<i>There is no financial benefit to creditors in performing this category of work</i>												
<b>Employee claims &amp; correspondence</b> Corresponding with former employees regarding payroll queries	0.20	69.00					2.30	416.00			2.50	485.00
<i>There is no financial benefit to creditors in performing this category of work</i>												
<b>Post-app tax/vat returns &amp; correspondence</b> Prepare & submit all VAT returns to HMRC Prepare & submit all tax returns to HMRC Review Terminal Loss Relief Claim	0.40	143.00					12.30	2,217.00			12.70	2,360.00
<i>There will be a financial benefit to creditors in performing this category of work, in respect of VAT tax recovered for the estate.</i>												
<b>Legal Advice</b> Liaising with Freshs LLP to enforce the Liquidator's claim against the director's properties with regard to the transaction at undervalue	8.40	2,905.50									8.40	2,905.50
<i>This work may result in a return to creditors</i>												
<b>Average hourly cost (£)</b>			54.70	19,119.50	1.15	366.50	0.55	178.75	308.90	55,424.50	365.30	75,089.25
				349.53		318.70		325.00		179.43		205.56

CLOSE PROTECTION UK LIMITED  
IN CREDITORS VOLUNTARY LIQUIDATION

Appendix III

ANALYSIS OF TIME COSTS INCURRED

FOR THE TWELVE MONTH PERIOD 3 MAY 2017 TO 2 MAY 2018

Category	Partner N A Hancock		Partner D M Richardson		Senior Manager		Manager		Administrator		Total Hours	Time cost £
	Hours	Cost £	Hours	Cost £	Hours	Cost £	Hours	Cost £	Hours	Cost £		
Administration, planning & reviews					0.40	130.00	3.30	726.00			3.70	856.00
Statutory notices & annual reports					0.15	48.75	5.60	1,232.00			6.15	1,414.75
Investigation							0.50	110.00			0.50	110.00
Realisation of assets							0.10	22.00			0.10	22.00
Property & leases							5.70	1,254.00			5.70	1,254.00
Creditors claims & correspondence							1.60	280.50			1.60	280.50
Employee claims & correspondence							0.30	66.00			0.30	66.00
Post-app tax/vat returns & correspondence							1.10	242.00			1.10	242.00
<b>Average hourly cost (£)</b>					0.40	134.00	0.55	178.75	18.20	3,932.50	19.15	4,245.25
							335.00	325.00		216.07		221.68
											346.15	70,844.00
											19.15	4,245.25
											365.30	75,089.25

Time costs brought forward for the period 1 May 2013 to 2 May 2017  
Time costs for this period  
Time costs carried forward

**CLOSE PROTECTION UK LIMITED**  
**IN CREDITORS VOLUNTARY LIQUIDATION**  
**SCHEDULE OF REMUNERATION, DISBURSEMENTS & EXPENSES**  
**INCURRED BY THE LIQUIDATOR**  
**FOR THE TWELVE MONTH PERIOD 3 MAY 2017 TO 2 MAY 2018**

Incurred in period 03/05/2017 to 02/05/2018	Total incurred 01/05/2013 to 02/05/2018	Paid in period 03/05/2017 to 02/05/2018	Total paid 01/05/2013 to 02/05/2018
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<b>Pre-appointment remuneration</b>	-	5,500 00	-	5,500 00
Pre-appointment Remuneration (Paid to Jeffrey A Huddart for their assistance with the preparation of the statement of affairs)		500 00		500 00
<b>Post-appointment Remuneration (Time costs basis)</b>	4,245 25	75,089 25		3,000 00

<b>Disbursements</b>				
<b>Category 1</b>				
Statutory advertising - London Gazette		227 00		
Bonding		260 00		
Travel (HMRC rates)		41 74		
Postage	29 75	209 65		
Storage	21 12	95 52		
Land Registry	3 00	3 00		
<b>Category 2</b>				

<b>Expenses</b>				
Legal fees		9,503 00		3,376 40
Agents fees		778 00		778 00
Accountancy fees		500 00		500 00

<b>4,299.12</b>	<b>92,707.16</b>		<b>13,654.40</b>
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Rates effective from 1 April 2017 and historic rates

<b>Grade</b>	<b>from 01.04.2017 per hour</b>	<b>01.04.2016 - 31.3.2017 per hour</b>	<b>01.10.2014 - 31.03.2016 per hour</b>	<b>01.04.2013 - 30.09.2014 per hour</b>	<b>1.3.2011 to 31.3.2013 per hour</b>
<b>Partner / Director</b>	£410 - £250	£400 - £370	£400 - £370	£395 - £345	£310 - £250
<b>Senior Manager</b>	£335 - £180	£325	£310	£300	£260 - £180
<b>Manager</b>	£325 - £180	£260	£260	£250	£230
<b>Property Management Manager</b>	£190 - £130	£160	£160	£150	£145 - £130
<b>Senior Administrator</b>	£220 - £130	£210	£190	£175	£145
<b>Administrator</b>	£165 - £65	£155 - £140	£150 - £130	£140 - £120	£120 - £100
<b>Junior Administrator</b>	£130 - £45	£120	£110	£100	£85

Please note that Support staff do not charge their time to cases.

The rates are applied consistently across all insolvency appointments and presented for approval of creditors or a creditors' committee.

Time spent on a case is recorded in units of 6 minutes. The nature of the work is recorded under the following categories:

<b>Asset realisation/management</b>	<b>Employee matters</b>	<b>Reporting (Annual and Closure)</b>
<b>Creditors Secured/Unsecured</b>	<b>Lease/rentals</b>	<b>Statutory work</b>
<b>Debt collection</b>	<b>Legal matters</b>	<b>Statement of Affairs</b>
<b>Distribution and closure</b>	<b>Planning and strategy</b>	<b>Trading/wages/VAT</b>
<b>Ethical/conflict issues</b>	<b>Retention of title claims</b>	

Where we intend to charge remuneration on a percentage basis relating to realisation of assets and/or distribution of funds. We will provide further information explaining why this basis is appropriate and request creditors to approve the basis.



Where we intend to charge remuneration on a fixed fee basis in relation to specific tasks. We will provide further details of the work to be completed in respect of the fixed fee and why this basis is appropriate and request creditors to approve the basis.

Disbursements are recharged to the case in accordance with SIP9.

- Category 1, may be drawn without prior approval, these generally include advertising, bond and travel expenses.
- Category 2, require approval of creditors or creditors committee prior to being drawn, these generally include internal meeting room hire, stationary and storage of Office Holder's working papers.

<b>Category 2</b>	<b>Charges</b>
Internal meeting room hire	£65 per hour
Internal photocopying	10p per sheet
Internal Storage of Office Holder's working papers (10 years)	£21 per box

A copy of the extract from the Statement of Insolvency Practice 9, A Creditors' Guide to Fees, is located at \_\_\_\_\_, a paper copy will be supplied to you on request.

UHY Hacker Young turnaround and recovery Chartered Accountants is the trading name of UHY Hacker Young Manchester LLP, a limited liability partnership registered in England and Wales with Registered Number OC332437 trading address, 3<sup>rd</sup> Floor, St James Building, 79 Oxford Street, Manchester, M1 6HT.

For full details of our professional regulation, please refer to



LIQ03

Notice of progress report in voluntary winding up



### 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 **Ian Buckley**

Company name **UHY Hacker Young turnaround and recovery**

Address **3rd Floor, St James Building  
79 Oxford Street**

Post town **Manchester**

County/Region

Postcode **M 1 6 H T**

Country

DX

Telephone **0161 236 6936**



### 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)**