

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

FRIDAY



A72CB9X7
A18 23/03/2018 #64
COMPANIES HOUSE

1 Company details

Company number	0	9	1	6	8	5	3	9
Company name in full	Burger Shack Limited							

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

2 Liquidator's name

Full forename(s)	Simon Thomas
Surname	Barriball

3 Liquidator's address

Building name/number	10 St Helen's Road
Street	
Post town	Swansea
County/Region	
Postcode	S A 1 4 A W
Country	

4 Liquidator's name

Full forename(s)	Helen
Surname	Whitehouse

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

5 Liquidator's address

Building name/number	10 St Helen's Road
Street	
Post town	Swansea
County/Region	
Postcode	S A 1 4 A W
Country	

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

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

d

2

d

0

8

y

2

y

0

y

1

y

7

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 **Simon Thomas Barriball**

Company name **McAlister & Co Insolvency Practitioners Limited**

Address **10 St Helen's Road**

Post town **Swansea**

County/Region

Postcode

S	A	1		4	A	W
---	---	---	--	---	---	---

Country

DX

Telephone **03300563600**

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.

Attachments

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

Burger Shack Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 04/03/2015 To 02/08/2017 £	From 04/03/2015 To 02/08/2017 £
	ASSET REALISATIONS		
Uncertain	Furniture & Equipment	4,450.97	4,450.97
NIL	Stock	NIL	NIL
	Cash at Bank	1,315.75	1,315.75
	Director Contributions	1,980.18	1,980.18
5.00	Petty Cash/Float	NIL	NIL
	Bank Interest Gross	1.58	1.58
	Refund of Water Rates	48.58	48.58
		<u>7,797.06</u>	<u>7,797.06</u>
	COST OF REALISATIONS		
	Specific Bond	36.00	36.00
	Preparation of S. of A.	3,500.00	3,500.00
	Liquidators Fees	165.53	165.53
	Liquidators Disbursements	7.25	7.25
	Agents Commission	445.10	445.10
	Agents Disbursements	1,275.00	1,275.00
	Legal Fees (1)	500.00	500.00
	Legal Disbursements	332.00	332.00
	Irrecoverable VAT	1,244.17	1,244.17
	Stationery & Postage	5.55	5.55
	Re-Direction of Mail	0.02	0.02
	Statutory Advertising	286.44	286.44
		<u>(7,797.06)</u>	<u>(7,797.06)</u>
	PREFERENTIAL CREDITORS		
(3,375.87)	Employee - Wage Arrears/Holiday Pay	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	UNSECURED CREDITORS		
(21,716.38)	Trade & Expense Creditors	NIL	NIL
(1,559.30)	Employees	NIL	NIL
	Directors	NIL	NIL
(1,000.00)	H M Revenue & Customs	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	DISTRIBUTIONS		
(1.00)	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
		<u>0.00</u>	<u>0.00</u>
(27,647.55)		0.00	0.00
	REPRESENTED BY		
			<u>NIL</u>



Simon Thomas Barriball
Joint Liquidator

S106(1)(a) Insolvency Act 1986
R6.28 Insolvency (England and Wales) Rules 2016

NOTICE OF FINAL ACCOUNT PRIOR TO DISSOLUTION

Re: Burger Shack Limited ("the Company") Creditors' Voluntary Liquidation ("CVL")
Registered number: 09168539

NOTICE IS HEREBY GIVEN THAT

It appears to Simon Thomas Barriball and Helen Whitehouse of McAlister & Co Insolvency Practitioners Limited, 10 St Helen's Road, Swansea, SA1 4AW ("the Joint Liquidators") that the Company's affairs are fully wound up.

The Joint Liquidators will vacate office under s171 of the Insolvency Act 1986 on delivering to the registrar of companies the final account and notice saying whether any creditor has objected to release.

Any creditor may object to the release of the Joint Liquidators by giving notice in writing to the Joint Liquidators before the end of the Prescribed Period. Such an objection must be made in accordance with the Insolvency (England and Wales) Rules 2016.

In the event that such an objection is received, the Joint Liquidators will apply to the Secretary of State for their release and their release date will be as determined by the Secretary of State.

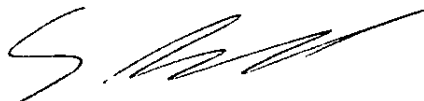
Creditors have the right to make a written request to the Joint Liquidators for further information about remuneration or expenses set out in their final account under Rule 18.9 of the Insolvency Rules 2016. Any such request should be made to Linda Tolley at McAlister & Co Insolvency Practitioners Limited, 10 St Helen's Road, Swansea, SA1 4AW.

Creditors have the right to challenge the Joint Liquidator's remuneration and expenses under Rule 18.34.

The Joint Liquidators will be released under s173(b) of the Insolvency Act 1986 at the same time as vacating office unless any of the Company's creditors objected to their release.

Name of Company:	Burger Shack Limited (In Liquidation)
Registered number:	09168539
Joint Liquidators' Contact Details:	03300563600
Joint Liquidators' IP Numbers:	11950 and 9680
Contact Details For The Joint Liquidators' Administrator:	Linda Tolley
Prescribed Date:	2 August 2017

Dated: 31 May 2017



Signed _____

Simon Thomas Barriball
Joint Liquidator

**Burger Shack Limited ("the Company")
In Creditors' Voluntary Liquidation (CVL)
Company Number: 09168539**

Please be advised that the Company's creditors, having received notice that they must notify the Joint Liquidator's by 2nd August 2017 have failed to object to the Joint Liquidator's release from office.

Subsequently the Joint Liquidators have been released from office and the final account is being filed.



**Simon Barriball
Joint Liquidator**

Simon Thomas Barriball and Helen Whitehouse are authorised to act as insolvency practitioners in the UK by IPA under office holder number 11950 and IPA under office holder number 9680 respectively.