

# Liquidator's Progress Report

# S.192

Pursuant to Sections 92A and 104A and 192  
of the Insolvency Act 1986

To the Registrar of Companies

Company Number

01739079

Name of Company

A N Loans Limited

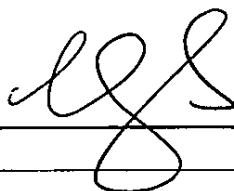
I ~~Am~~

Kevin Goldfarb, Tavistock House South, Tavistock Square, London, WC1H 9LG

the liquidator~~(s)~~ of the company attach a copy of my~~our~~ Progress Report  
under section 192 of the Insolvency Act 1986

The Progress Report covers the period from 22/10/2014 to 21/10/2015

Signed



Date

1.12.15

Griffins  
Tavistock House South  
Tavistock Square  
London  
WC1H 9LG

Ref ANLOA01/KAG/CPT/NPB

FRIDAY



A23

04/12/2015

#81

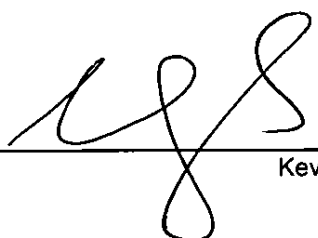
COMPANIES HOUSE

**A N Loans Limited  
(In Liquidation)  
Liquidator's Abstract of Receipts & Payments**

Statement of Affairs		From 22/10/2014 To 21/10/2015	From 22/10/2012 To 21/10/2015
50,000 00	ASSET REALISATIONS		
	Trade/other receivables	NIL	50,000 00
		NIL	50,000 00
	DISTRIBUTIONS		
	Ordinary Shareholders	NIL	50,000 00
		NIL	(50,000 00)
<u>50,000.00</u>		<u>NIL</u>	<u>NIL</u>

REPRESENTED BY

NIL

  
\_\_\_\_\_  
Kevin Goldfarb  
Liquidator

**A N Loans Limited  
In Members' Voluntary Liquidation**

**Liquidator's annual progress report to members  
for the year ending 21 October 2015**



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## **Appendices**

- A Statutory information
- B Receipts and payments account for the period 22 October 2014 to 21 October 2015, together with a cumulative account for the entire period of the liquidation



## **1 Introduction**

This report provides an update on the progress of the liquidation during the period and should be read in conjunction with previous reports

Additional information in respect of the company and office holder, as required pursuant to Rule 4 49C of the Insolvency Rules 1986 (IR1986) is attached at Appendix A

## **2 Receipts and payments accounts**

An account of my receipts and payments for the period 22 October 2014 to 21 October 2015 is at Appendix B, together with a cumulative account for the entire period of the liquidation and a comparison with the Declaration of Solvency

## **3 Realisation of assets**

As per the Declaration of Solvency, sworn by the company's directors, the company's assets consisted of a trade and other receivables account amounting to £50,000

## **4 Assets Distributed in Specie**

A special resolution was passed by the members at a meeting held on the 22 October 2012 that the Liquidator is authorised to distribute the assets of the company in specie

The trade and other receivables in the sum of £50,000 were distributed in specie on 1 April 2014

## **5 Creditors**

I have not received any claims from creditors since my appointment and none were expected

## **6 Distributions to Members**

As above, a distribution in specie was made to members on 1 April 2014

## **7 Liquidator's remuneration**

The Liquidator's remuneration was determined as a fixed fee and has been paid separately by Santander UK PLC. Please note that as this was a payment by a third party and not out of the company's assets this figure does not appear on the receipts and payments account



## **8 Liquidator's disbursements**

The Liquidator's disbursements in relation to statutory advertising and the Liquidator's bond have been paid by Santander UK PLC. Please note that as these costs were paid by a third party and not out of the company's assets they do not appear on the receipts and payments account.

## **9 Next report**

I advise that the appropriate tax clearances have been requested from HM Revenue and Customs. In addition, due to the fact that a subsidiary of the company is in Liquidation I have to wait for this case to be closed first before the Liquidation of A N Loans Limited can be concluded.

I advise that clearance to close the subsidiary's liquidation has been received and a final meeting will be held for the subsidiary in the next couple of months. Once this has been held, I will convene the final meeting on this liquidation.

Yours faithfully



**Kevin Goldfarb**  
Liquidator

Date 18 November 2015



**A N Loans Limited  
In Members' Voluntary Liquidation**

Statutory information



**Company information**

Company name	A N Loans Limited
Trading name	N/A
Company registration number	01739079
Nature of business	Financial intermediation not elsewhere classified
Registered office	Tavistock House South, Tavistock Square, London WC1H 9LG
Previous registered office	2 Triton Place, Regents Place, London, NW1 3AN
Trading address	2 Triton Place, Regents Place, London, NW1 3AN

**Current Liquidator's details**

Name	Kevin Goldfarb
IP number	8858
Name of firm	Griffins
Firm's address	Tavistock House South, Tavistock Square, London WC1H 9LG
Date of appointment	22 October 2012





**A N Loans Limited**  
**In Members' Voluntary Liquidation**

Receipts and payments account for the period 22 October 2014 to 21 October 2015,  
together with a cumulative account for the period of the liquidation



**A N Loans Limited  
(In Liquidation)  
Liquidator's Abstract of Receipts & Payments**

Declaration of Solvency		From 22/10/2014 To 21/10/2015	From 22/10/2012 To 21/10/2015
	<b>ASSET REALISATIONS</b>		
50,000 00	Trade/other receivables	NIL	50,000 00
		NIL	50,000 00
	<b>DISTRIBUTIONS</b>		
	Ordinary Shareholders	NIL	50,000 00
		NIL	(50,000 00)
<u>50,000.00</u>		<u>NIL</u>	<u>NIL</u>
	<b>REPRESENTED BY</b>		<u>NIL</u>



Kevin Goldfarb  
Liquidator