In accordance with Rule 18.7 of the Insolvency (England & Wales) Rules 2016 and Sections 92A, 104A and 192 of the Insolvency Act 1986

LIQ03
Notice of progress report in voluntary winding up

Companies House

THURSDAY

A7DX9NMX
A18 06/09/2018 #166
COMPANIES HOUSE

1 Company details

Company number	0 5 2 8 6 4 6 5
Company name in full	53X11 Limited
	T/A Luciano's Cycles

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

2 Liquidator's name

Full forename(s)	Catherine
Surname	Lee-Baggaley

3 Liquidator's address

Building name/number	1st Floor
Street	Consort House
Post town	Waterdale
County/Region	Doncaster
Postcode	D N 1 3 H R
Country	

4 Liquidator's name ❶

Full forename(s)	Ian Michael
Surname	Rose

❶ **Other liquidator**
Use this section to tell us about another liquidator

5 Liquidator's address ❷

Building name/number	1st Floor
Street	Consort House
Post town	Waterdale
County/Region	Doncaster
Postcode	D N 1 3 H R
Country	

❷ **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	d 0 d 9	m 0 m 7	y 2 y 0 y 1 y 7
To date	d 0 d 8	m 0 m 7	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 4	m 0 m 9	y 2 y 0 y 1 y 8

53X11 Limited T/A Luciano's Cycles
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 09/07/2017 To 08/07/2018 £	From 09/07/2015 To 08/07/2018 £
	ASSET REALISATIONS		
85.00	Computers	NIL	85.00
550.00	Furniture, Fixtures & Equipment	NIL	550.00
Uncertain	Motor Vehicle	1,500 00	1,500.00
3,150.00	Stock	NIL	3,150.00
1,500.00	Goodwill	NIL	1,500.00
636.92	Cash at Bank	NIL	654.68
		1,500.00	7,439.68
	OTHER REALISATIONS		
	Bank interest, gross	1.25	3.95
		1.25	3.95
	COST OF REALISATIONS		
	Specific bond	NIL	60.00
	Preparation of Statement of affairs	585.00	5,000 00
	Liquidator's fees	915.00	915.00
	Liquidator's expenses	NIL	5.00
	Room Hire	NIL	75.79
	Agents'/Valuers' fees	NIL	150.00
	Travel/Mileage	NIL	123.15
	Legal fees	NIL	220.00
	Re-direction of mail	NIL	160.00
	Statutory advertising	NIL	201 00
		(1,500.00)	(6,909.94)
	UNSECURED CREDITORS		
(7,611.00)	Trade & Expense	NIL	NIL
(44,354.00)	Director's Loan Account (D L Samuels)	NIL	NIL
(22,621.55)	HM Revenue & Customs	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(68,764.63)		**1.25**	**533.69**
	REPRESENTED BY		
	VAT receivable		1,183.00
	Estate Account		3.52
	VAT payable		(652.83)
			533.69

53X11 Limited T/A Luciano's Cycles
(In Liquidation)
Supplementary Information

Registered Office / Home Address
C/o The Offices of Silke & Co Ltd1st Floor
Consort House
Waterdale
Doncaster
DN1 3HR

Registered Number
05286465

Appointment Details
First Partner - Catherine Lee-Baggaley
1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
Appointment Date - 09/07/2015

Second Partner - Ian Michael Rose
1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
Appointment Date - 09/07/2015

Changes to Office Holders
None

Additional Information

Dividends / Distributions / Consigned Funds : E = Equalising

Dividend Type	Date	Admitted	Number	Paid	p in £

No Dividends Paid

Unrealisable Assets

None

Details of Basis of Remuneration

Time Costs

Statement of Remuneration / Expenses
For period 09/07/2017 to 08/07/2018

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Preparation of Statement of affairs	585.00	0.00	0.00	585.00
Liquidator's fees	915.00	0.00	0.00	915.00
	1,500.00	0.00	0.00	1,500.00

Statement on Fee / Expenses Estimates

SILKE & CO LTD
1st Floor – Consort House – Waterdale – Doncaster – DN1 3HR
Tel: 01302 342875 - Fax: 01302 342986
Email: admin@silkeandco.co.uk - Web: www.silkeandco.co.uk

TO ALL CREDITORS AND MEMBERS

Our Ref: XJ1AC/CLB/IMR/RW/S7
Date: 4 September 2018

When calling please ask for: Rebecca West

Email: rebecca.west@silkeandco.co.uk

Dear Sir/Madam

53X11 LIMITED T/A LUCIANO'S CYCLES – IN LIQUIDATION

This is the Joint Liquidators third annual report upon this matter. This report should be read in conjunction with the report of the initial meeting of creditors and subsequent annual reports.

1. RECEIPTS AND PAYMENTS ACCOUNT

We attach an account of receipts and payments for the current period 9 July 2017 to 8 July 2018 and cumulatively from the commencement of the winding up to the end of the anniversary.

2. REALISATIONS

Assets

As previously reported, the assets of the Company being computers, furniture, fixtures and equipment, stock, and the goodwill were sold to 1128 Ltd for the sum of £5,285.00 plus VAT where applicable. The assets have been realised in full.

As detailed in the last annual report, the Joint Liquidators investigated the sale of the motor vehicle prior to the liquidation and it was concluded that it was sold at an undervalue. Due to this, it was agreed that the director, Mr Dudley Samuels, was to pay £1,500.00 into the liquidation in respect of the sale of the motor vehicle. This amount has been received in full with no further realisations to be made.

Other Assets

An amount of £654.68 has been received, being the cash at bank at the date of liquidation.

3. JOINT LIQUIDATORS' REMUNERATION

A Statement of Affairs fee of £5,000.00 was approved at the initial meeting of creditors held on 9 July 2015 which has been drawn by us, as Joint Liquidators. This is a fixed fee and was considered to be fair, reasonable and proportionate with the work carried out and agreed by creditors.

In the pre appointment period, category 2 disbursements of £149.62 were incurred and allocated to the case, of which an amount of £123.15 has been drawn, leaving unbilled disbursements of £26.47 during the post appointment period. The disbursements that have been incurred are detailed in Appendix II.

The Joint Liquidators' remuneration stated in the Receipts and Payments account is based on hourly costs at scale rates calculated on the time properly spent in the course of the liquidation and was approved at the initial meeting of creditors held on 9 July 2015.

Ian Michael Rose & Catherine Lee-Baggaley are Insolvency Practitioners licensed to act by the Insolvency Practitioners Association
Karen Tracy Potts is an Insolvency Practitioner licensed in the United Kingdom by the Association of Chartered Certified Accountants
Insolvency Practitioners acting as administrators or administrative receivers contract as agents and without personal liability
Silke & Co Limited is registered in England and Wales under registered number 06402570
whose registered office resides at 1st Floor Consort House Waterdale Doncaster South Yorkshire DN1 3HR
The GDPR Privacy Notice of Silke & Co Ltd can be found on our website

In the current period the Joint Liquidators' have incurred time costs of £3,617.50 representing 18.35 hours at an average hourly charge-out rate of £197.14. Total time spent to date on this assignment amounts to 125.94 hours at an average composite rate of £186.26 per hour resulting in total time costs to date of £23,457.25. Joint Liquidators' fees of £915.00 plus VAT have been drawn to date leaving outstanding time costs of £22,542.25.

Please refer to Appendix I for a detailed breakdown of the work undertaken.

Administration & Planning – Administration and Planning relates to the cashiering functions required throughout the duration of the liquidation, which included the bank account reconciliations, the submission of annual Corporation Tax returns, and the maintaining of the estate account. It also includes the time allowed for case reviews to be undertaken, and the filing and maintaining of internal documents relating to the case. The time incurred to date amounts to 33.74 hours at a total cost of £5,569.75. These costs will increase during the course of the liquidation.

Creditors & Distribution – The time spent to date is 9.50 hours totalling £1,550.00 and relates to corresponding with creditors during the course of the liquidation. Further details can be found in section 4.

Investigations – The time spent to date on the Joint Liquidators investigations amounts to 50.25 hours, at a total cost of £9,963.75. This is detailed further in Section 5.

Floating Charge Assets – The time spent amounts to 20.40 hours at a total cost of £3,527.50. Further information can be found in Section 2. This category of time includes liaising with the director in respect of the funds due into the liquidation.

Employees – The time spent to date dealing with employee claims and queries is 1.80 hours totalling £542.50. Further details can be found in section 4.

Statutory & Compliance – Statutory & Compliance involves the preparation and circulation of the Joint Liquidators report to creditors upon appointment, preparing annual reports to creditors, filing the relevant documents to Companies House, including annual receipts and payments accounts, advertising throughout the liquidation in accordance with statutory requirements. The time spent to date amounts to 10.25 hours at a total cost of £2,303.75. Further time will be accrued until the liquidation is concluded.

Post Appointment category 2 disbursements of £224.26 have been allocated to the case from the commencement of the liquidation up to the anniversary which have not been drawn leaving unbilled disbursements of £224.26 together with pre appointment category 2 disbursements of £26.47. The disbursements that have been incurred are detailed in Appendix II.

Silke & Co Ltd chargeout rates and disbursements policy is attached at Appendix III.

All payments have been made in accordance with the rules and regulations generally as to the payment of costs and expenses in the liquidation, details of which can be found below:

Other Costs

The sum of £60.00 has been incurred and drawn, which relates to the insurance bond on the case, this is a statutory requirement under the guidelines produced by the Joint Liquidators regulatory body, this amount has been drawn in full.

The sum of £150.00 has been incurred by RGH Associates in respect of the professional valuation of the assets pre liquidation. This has been drawn in full.

The sum of £220.00 has been incurred and drawn in respect of legal fees relating to dismissal of the Winding Up Petition presented against the Company pre appointment.

Also listed is statutory advertising in the sum of £201.00, which was required on the case both pre and post appointment, which has been drawn.

The sum of £75.79 has been incurred and drawn, in respect of room hire. It was necessary to hold members and creditors meetings in order to place the Company into liquidation, and in order to make the meetings accessible to all creditors.

The sum of £1.00 has been incurred and paid by Silke & Co, this relates to searches that were carried out pre appointment in order to comply with Anti Money Laundering Regulations.

The sum of £5.00 has been paid to DVLA Swansea, which relates to searches that were carried out post appointment during the investigations into the motor vehicles sold pre appointment.

Also listed is mail redirection in the sum of £160.00, which has been incurred and drawn. This was needed for creditor correspondence to be redirected to us from the trading address of the Company.

A comparison between the estimated figures and actual figures for expenses is provided at Appendix II.

A Creditors' Guide to Liquidators' Fees can be found on the portal or on our website, which includes creditors' rights to further information and to challenge.

4. CREDITORS' CLAIMS AND DIVIDEND PROSPECTS

Employee Claims

Two employees were made redundant on 9 July 2015. The relevant information for employees to submit claims has been made to the Redundancy Payments Office and information and help was given to employees to enable them to submit their claims online.

Preferential claims have been received amounting to £399.98; the director's Statement of Affairs estimated no preferential claims to be made.

I would advise creditors that after taking into account the expenses of the liquidation there are currently insufficient funds available to pay a dividend to preferential creditors.

Unsecured Creditors

Ordinary unsecured claims have been received amounting to £40,751.04, the director's Statement of Affairs estimated unsecured claims of £74,586.55. Please be advised that claims may still be received and therefore the total value of unsecured claims is not known as present.

At this stage although creditors' claims have been lodged we have not taken steps to formally agree the claims of unsecured creditors as it appears unlikely there will be a dividend payable to unsecured creditors until and unless further assets are realised.

5. OTHER RELEVANT INFORMATION

Investigation

As previously reported, the Joint Liquidators have concluded their investigations.

SILKE & CO LTD
1st Floor – Consort House – Waterdale – Doncaster – DN1 3HR
Tel: 01302 342875 - Fax: 01302 342986
Email: admin@silkeandco.co.uk - Web: www.silkeandco.co.uk

6. EC REGULATIONS (WHETHER PROCEEDINGS ARE MAIN PROCEEDINGS OR TERRITORIAL)

The Company's centre of main interest was in the UK and therefore it is considered that the EC Regulations will apply. These proceedings are main proceedings as defined in Article 3 of the EC Regulation.

7. CREDITORS' RIGHTS

Any unsecured creditors may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Joint Liquidator's remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Joint Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

If there are any matters which you consider we should be aware of regarding the way in which the Company's business has been conducted, and on any potential recoveries for the estate, we shall be pleased to hear from you. This request for information is standard practice and does not imply any criticism or cause of action against any person concerned in the management of the Company's affairs.

Further information on the insolvency process may be found on our website or on the portal.

Please be advised that we are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

8. CONCLUSION

As detailed above, there are no outstanding matters and a final report will be issued to all creditors in due course.

We will report again at the conclusion of the winding up.

Yours faithfully

Catherine Lee-Baggaley
Joint Liquidator

Enc

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whose registered office resides at 1st Floor Consort House Waterdale Doncaster South Yorkshire DN1 3HR
The GDPR Privacy Notice of Silke & Co Ltd can be found on our website

53X11 Limited T/A Luciano's Cycles
(In Liquidation)

JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT

	Statement of affairs £	From 09/07/2017 To 08/07/2018 £	From 09/07/2015 To 08/07/2018 £
RECEIPTS			
Computers	85.00	0.00	85.00
Furniture, Fixtures & Equipment	550.00	0.00	550.00
Motor Vehicle	Uncertain	1,500.00	1,500.00
Stock	3,150.00	0.00	3,150.00
Goodwill	1,500.00	0.00	1,500.00
Cash at Bank	636.92	0.00	654.68
Bank interest, gross		1.25	3.95
		1,501.25	7,443.63
PAYMENTS			
Specific bond		0.00	60.00
Preparation of Statement of affairs		585.00	5,000.00
Liquidator's fees		915.00	915.00
DVLA Searches		0.00	5.00
Room Hire		0.00	75.79
Agents'/Valuers' fees		0.00	150.00
Travel/Mileage		0.00	123.15
Legal fees		0.00	220.00
Re-direction of mail		0.00	160.00
Statutory advertising		0.00	201.00
Trade & Expense	(7,611.00)	0.00	0.00
Director's Loan Account (D L Samuels)	(44,354.00)	0.00	0.00
HM Revenue & Customs	(22,621.55)	0.00	0.00
Ordinary Shareholders	(100.00)	0.00	0.00
		1,500.00	6,909.94
Net Receipts/(Payments)		1.25	533.69

MADE UP AS FOLLOWS

Estate Account	(298.75)	3.52
VAT Receivable / (Payable)	300.00	530.17
	1.25	533.69

Time Entry - Detailed SIP9 Time & Cost Summary

XJ1AC - 53X11 Limited T/A Luciano's Cycles
From: 09/07/2017 To: 08/07/2018
Project Code. POST

Classification of Work Function	Partner	Manager	*Other Senior* Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
AP-ADMIN Administration & Planning	0 20	0.00	0 90	6 00	7.10	1,122.50	158 10
CR-CRED Creditors & Distributions	0 00	0.00	0 00	0.50	0.50	50.00	100 00
IN-INV · Investigations	0 60	0 30	0 75	0 00	1 65	442 50	268.18
RA-FLTG . Floating Charge Assets/Contributions	0.10	0.00	5.50	0.00	5 60	1,130 00	201 79
S3-STAT · Statutory & Compliance	0 40	1 50	1 60	0 00	3 50	872 50	249 29
Productive Time	**1.30**	**1.80**	**8.75**	**6.50**	**18.35**	**3,617.50**	**197.14**
Total Hours	**1.30**	**1.80**	**8.75**	**6.50**	**18.35**	**3,617.50**	**197.14**
Total Fees Claimed						***0.00***	

Time Entry - Detailed SIP9 Time & Cost Summary

XJ1AC - 53X11 Limited T/A Luciano's Cycles
To. 08/07/2018
Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
AP-ADMIN Administration & Planning	1 15	1 00	11 95	19 64	33.74	5,569 75	165 08
CR-CRED Creditors & Distributions	0 00	0 00	8 00	1.50	9 50	1,550 00	163.16
IN-INV Investigations	1 30	6 20	41 30	1 45	50 25	9,963.75	198.28
RA-FLTG Floating Charge Assets/Contributions	0 10	0 00	10 60	9.70	20 40	3,527 50	172 92
S1-EMP Employees	1 30	0.00	0 50	0 00	1.80	542 50	301 39
S3-STAT Statutory & Compliance	0 40	5.00	4 85	0 00	10 25	2,303.75	224.76
Productive Time	**4.25**	**12.20**	**77.20**	**32.29**	**125.94**	**23,457.25**	**186.26**
Total Hours	**4.25**	**12.20**	**77.20**	**32.29**	**125.94**	**23,457.25**	**186.26**
Total Fees Claimed						**0.00**	

Appendix I

Detailed list of work undertaken for 53X11 Limited T/A Luciano's Cycles in Creditors' Voluntary Liquidation for the review period 9 July 2017 to 8 July 2018.

Below is detailed information about the tasks undertaken by the Joint Liquidators.

General Description	Includes
Administration & Planning	
General Administration / Cashiering	Deregistration of VAT Quarterly VAT Returns Submission of final VAT Annual corporation tax returns Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments General Communication
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case Periodic file reviews documenting strategy
Document maintenance/file review/checklist	Filing of documents Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
Books and records / storage	Dealing with records in storage Sending job files to storage
Pension scheme	Identifying whether there is a pension scheme Submitting the relevant notices if a pension scheme is identified *Communication with regard to pension scheme*
Creditors and Distributions	
Creditor Communication	Receive and follow up creditor enquiries Review and prepare correspondence to creditors and their representatives
Dealing with proofs of debt ("POD")	Receipting and filing POD when not related to a dividend Corresponding with RPO regarding POD when not related to a dividend
Processing proofs of debt	Preparation of correspondence to potential creditors inviting submission of POD Receipt of POD
Investigations	
SIP 2 Review	Taking control of and making an inventory of company books and records Correspondence to request information on the company's dealings, making further enquiries of third parties Reviewing questionnaires submitted by creditors and directors Reconstruction of financial affairs of the company Reviewing company's books and records Preparation of deficiency statement Review of specific transactions and liaising with directors regarding certain transactions
Statutory reporting on conduct of director(s)	Preparing statutory investigation reports Liaising with Insolvency Service Submission of report with the Insolvency Service Preparation and submission of supplementary information if required Assisting the Insolvency Service with its investigations
Floating Charge Assets / Contributions	
EG: Plant & Machinery / Office Equipment ETC	Liaising with director, valuers, auctioneers and interested parties Reviewing asset listings Collecting sales consideration

General Description	Includes
Stock	Conducting stock takes Reviewing stock value
Employees	
Statutory & Compliance	
Reports	Circulating initial report to creditors upon appointment *Preparing annual progress report to creditors*
Statutory/Advertising	Filing of documents to meet statutory requirements including annual receipts and payments accounts Advertising in accordance with statutory requirements Bonding the case for the value of the assets
Creditors' decisions Advertising Filing statutory documents, bonding.	Preparation of decision procedure notices, proxies/voting forms Notice of decision procedure to all known creditors Collate and examine proofs and proxies/votes to conclude decisions
Closure	Review case to ensure all matters have been finalised Obtain clearance to close case from HMRC together with submitting final tax return Obtain final accounts from agents solicitors and others instructed Issue final account to creditors File documents with Registrar of Companies

Appendix II

Expenses summary for period & cumulative for 53X11 Limited T/A Luciano's Cycles in Creditors' Voluntary Liquidation

Below are details of the Joint Liquidator's expenses for the period under review and the total to date.

Expenses	Original expenses estimate £		Actual expenses incurred to date £	
Category 1 Expenses	**Pre**	**Post**	**Pre**	**Post**
Bonding	£0.00	£0.00	£0.00	£60.00
Agents' / Valuers' Fees	£0.00	£0.00	£0.00	£150.00
Legal Fees	£0.00	£0.00	£0.00	£220.00
Advertising	£0.00	£0.00	£67.00	£134.00
Room Hire	£0.00	£0.00	£75.79	£0.00
AML Searches	£0.00	£0.00	£1.00	£0.00
DVLA Search	£0.00	£0.00	£0.00	£5.00
Mail Redirection	£0.00	£0.00	£0.00	£160.00
Total Category 1 Expenses	**£0.00**	**£0.00**	**£143.79**	**£729.00**
Category 2 Expenses	**Pre**	**Post**	**Pre**	**Post**
Travel / Mileage	£0.00	£0.00	£132.12	£0.00
Telephone / Printing / Fax	£0.00	£0.00	£7.86	£23.59
Stationary & Postage	£0.00	£0.00	£9.64	£28.92
Storage Charges	£0.00	£0.00	£0.00	£78.00
Software Charges	£0.00	£0.00	£0.00	£93.75
Total Category 2 Expenses	**£0.00**	**£0.00**	**£149.62**	**£224.26**

SILKE & CO LIMITED DISBURSEMENT AND CHARGEOUT RATES

EFFECTIVE FROM 1 OCTOBER 2013

Disbursements

Definitions

Category 1 - approval not required - specific expenditure that is directly related to a particular insolvency case, where the cost of the expense incurred is referable against an independent external supplier's invoice or published tariff of charges.

Category 2 - approval required - all other items of expenditure. Which cannot, or cannot easily, be directly related to a particular insolvency case because there is an element of shared or allocated cost, and/or where the cost of the expense incurred is an estimated, utilised cost with the estimate based on external costs or opportunity costs.

Charging Policy of Silke & Co Limited

Category 1 expenses are recharged to the particular insolvency case at the rate incurred by Silke & Co Limited and as they are incurred.

Category 2 expenses, the following items are recharged at the following rates:

- Where meeting rooms of Silke & Co Limited are used for the purpose of statutory meetings of creditors the room hire is recharged to the individual insolvency case at £150 per meeting.
- Car mileage is recharged to the individual insolvency case at the rate of 45p per mile.
- The storage of books and records (when not charged as a Category 1 expense) is recharged at the rate of £1.50 per box per month.
- Printing and photocopying is charged at 15p per sheet.
- Faxes are charged at 50p per sheet.
- Postage is charged at the relevant prevailing rate.
- IPS computer charge £6.25 per Month (maximum £200 per case).
- Stationery charged at £5.00 per file.

Chargeout Rates

The hourly rates for the different levels of staff are shown below:

Insolvency Practitioner	£350
Manager	£275
Assistant Manager	£225
Senior Administrator	£200
Administrator	£175
Cashier	£150
Assistants and Support Staff	£100

Time is charged to the individual insolvency case in 6 minute units.

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: Rebecca West
Company name: Silke & Co Limited
Address: 1st Floor
Consort House
Post town: Waterdale
County/Region: Doncaster
Postcode: D N 1 3 H R
Country:
DX:
Telephone: 01302 342875

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