

# LIQ14

## Notice of final account prior to dissolution in CVL



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

<b>1</b>	<b>Company details</b>	
Company number	07921992	<b>→ Filing in this form</b> Please complete in typescript or in bold black capitals.
Company name in full	Bar Amigo (Leeds) Limited	
<b>2</b>	<b>Liquidator's name</b>	
Full forename(s)	John William	
Surname	Butler	
<b>3</b>	<b>Liquidator's address</b>	
Building name/number	Westminster Business Centre	
Street	10 Great North Way	
	Nether Poppleton	
Post town	York	
County/Region		
Postcode	YO266RB	
Country		
<b>4</b>	<b>Liquidator's name ①</b>	
Full forename(s)	Andrew James	<b>① Other liquidator</b> Use this section to tell us about another liquidator.
Surname	Nichols	
<b>5</b>	<b>Liquidator's address ②</b>	
Building name/number	Westminster Business Centre	<b>② Other liquidator</b> Use this section to tell us about another liquidator.
Street	10 Great North Way	
	Nether Poppleton	
Post town	York	
County/Region		
Postcode	YO266RB	
Country		

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## 6 Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

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## 7 Final account

☒ I attach a copy of the final account.

## 8 Sign and date

Liquidator's signature

Signature

X

*[Handwritten Signature]*

X

Signature date

<sup>d</sup> 0 <sup>d</sup> 9

<sup>m</sup> 1 <sup>m</sup> 1

<sup>y</sup> 2 <sup>y</sup> 0 <sup>y</sup> 2 <sup>y</sup> 0

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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

Company name

Address

Post town

County/Region

Postcode

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](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)

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**BAR AMIGO (LEEDS) LIMITED  
– IN LIQUIDATION**

**Final Account**

**Bar Amigo (Leeds) Limited**  
**– in liquidation (“the Company”)**  
**Joint Liquidators’ final account**

**Statutory information**

Company number: 07921992  
Name of company: Bar Amigo (Leeds) Limited  
Previous name(s) of company (if any): n/a  
Trading name / style under which: Bar Amigo

- Company carried on business and
- Any debt owed to a creditor was incurred

Type of Liquidation: Creditors Voluntary Liquidation  
Address of Registered office: Westminster Business Centre, 10 Great North Way, Nether Poppleton, York, YO26 6RB  
Principal trading address: 68/70 Abbey Road, Leeds, LS5 3JG  
Liquidator(s) name(s), address(es) and contact number: J W Butler and A J Nichols of Redman Nichols Butler, Westminster Business Centre, 10 Great North Way, Nether Poppleton, York, YO26 6RB  
T: 01904 520116  
Office holder number(s): 9591 & 8367  
Date of appointment: 30 January 2020  
Is there a liquidation committee? No

**Administration (including statutory reporting)**

The work undertaken which is classified as Administration for the period of this report is summarised below;

**Case Management**

- case set-up, record-keeping, completion of checklists, periodic case reviews

**Statutory and Compliance**

- case bonding; Companies House filings and returns; advertising of notices
- preparation and delivery of periodic reports to creditors and other stakeholders
- completion and submission of post appointment HMRC tax returns
- corresponding with HMRC in relation to cessation of PAYE and VAT schemes
- reporting to creditors including preparation of the final account.

**Cashiering**

- arrange banking facilities; monthly account reconciliations; general cashiering preparation and maintenance of cashbook and receipts and payments account.

This work does not produce any direct financial benefit for creditors but is required by statute and best practice guidelines.

## Asset realisations

The work undertaken which is classified as Asset realisations is summarized below;

Asset	Estimated to realise per statement of affairs (£)	Actual realisations to date (£)	Comments
Cash in hands of accountants	467	467	Prior to liquidation, the company instructed Gilbert Baitson LLP, a firm of independent agents, to value and sell the company assets. These assets have been sold to Abbey Tapas Limited in the sum of £1,533 before costs.
Cash in hands of agents	1,533	1,398	See SIP13 below.

This work has not produced any financial benefit for creditors and is required by statute and best practice guidelines.

### ***Statement of Insolvency Practice 13 – Transactions with connected parties***

Statement of Insolvency Practice 13 provides that I am required to disclose to creditors and members at the first available opportunity after my appointment any transactions with connected parties.

There have been no such transactions in this case.

## Investigations

### ***Statement of Insolvency Practice 2 – Investigations by office holders***

I have carried out the liquidator's duty to investigate the affairs of the company to that extent necessary to comply with best practice as provided by the provisions of Statement of Insolvency Practice 2 entitled "Investigations by office-holders in administrations and insolvent liquidations".

Pursuant to that duty, no new matters have come to my attention, which warrant further investigation or action being taken.

### ***Company Directors Disqualification Act 1986***

I have complied with my duties under the provisions of the Company Directors Disqualification Act 1986. However, I am not able to disclose to creditors the content of my report.

Work completed within this category also includes;

- obtaining and reviewing of the books and records – archive boxes
- invite and review concerns / matters raised by the creditors regarding the director(s) conduct.

This work does not produce any direct financial benefit for creditors but is required by statute and best practice guidelines.

## Creditors (claims and distributions)

The work undertaken which is classified as Creditors for the period of this report is summarised below;

- general communication with creditors
- dealing with creditor claims

This work does not produce any financial benefit for creditors but is required by statute and best practice guidelines.

## **Costs and expenses of the liquidation**

### ***Remuneration of office holders***

A creditors' guide to an Insolvency Practitioner's fees is available at [www.creditorinsolvencyguide.co.uk](http://www.creditorinsolvencyguide.co.uk) or [www.insolvency-practitioners.org.uk/regulation-and-guidance/guides-to-fees](http://www.insolvency-practitioners.org.uk/regulation-and-guidance/guides-to-fees). A copy of the creditors' guide to Redman Nichols Butler fees and expenses is attached to this report which details my firm's current charge out rates.

### ***Basis of amount of remuneration, who agreed that basis and when***

At the meeting of creditors held on 30 January 2020, the creditors resolved that the liquidators' fees be based on the time spent by them and their staff in dealing with all aspects and matters of the case, including those undertaken at the request of the creditors and that they be at liberty to draw fees in accordance with that resolution without further reference to creditors.

### ***My firm's time costs in administering this case***

My firm's time costs to date in dealing with the proper administration of this liquidation total £2,646.18. An estimated analysis by reference to the types of work carried out on this liquidation is attached to this report.

The narrative above provides a brief description of the type of work involved in each category.

### ***Fee estimate***

When seeking approval for my firm's remuneration, I provided creditors with details of the estimated costs of the liquidation. The fee estimate previously provided to creditors is attached to this report at Appendix 1. The fee estimate also includes a narrative of work which was anticipated to be undertaken.

The office holders' remuneration cannot exceed the total amount set out in the fee estimate without further approval from creditors. In this case the fee estimate for dealing with the post appointment matters on this case was £3,780.59.

Attached to this report is an analysis comparing the fee estimate with the actual time costs incurred on the liquidation to date.

### ***Funds drawn to date on account of remuneration***

I advise that, I have not drawn anything in respect of my firm's remuneration. All my work in progress will be written off.

### ***Variances from fee estimate***

My firm's remuneration has not exceeded the original fee estimate.

### ***Convening costs***

At the first meeting of creditors held on 30 January 2020, the creditors resolved that the fees of my firm for assistance in convening the meeting of creditors and preparing the directors' statement of affairs were to be based on time costs at our respective firms' current charge out rates plus expenses plus VAT properly incurred.

My firm's time costs in attending to those instructions and how these costs were incurred are shown as follows;

Grade of staff	Hours / Minutes	Rate (£)	Value (£)
Manager	14/32	254	3,691.44
Administrator	0/10	166	27.67
Support staff	1/00	97	97.00
<b>Total/Average</b>	<b>15/42</b>		<b>3,816.11</b>

The fee estimate previously provided to creditors showed that my firm's convening costs would be £2,891.41.

In accordance with that resolution, my firm has received £1,554.65 plus VAT.

The convening costs of my firm have not exceeded the original fee estimate.

### ***Redman Nichols Butler expenses***

The fee estimate at Appendix 1 provides creditors with details of the estimated costs of the liquidation.

Attached to this report is a breakdown of the expenses incurred on behalf of the liquidation estate. I have not recovered anything in respect of these disbursements.

### ***Professionals engaged to assist the liquidator to carry out his duties***

No professionals have been engaged to assist me in carrying out my duties in this case.

### ***Creditors' request for further information***

Within 21 days of receipt of this report: -

- i) a secured creditor; or
- ii) a unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question); or

with the permission of the court upon an application made within the 21 days any unsecured creditor may make a request in writing to the liquidator for further information about remuneration or expenses set out in the draft report.

The liquidator must, within 14 days of receipt of the request, respond accordingly.

### ***Right of challenge***

If a creditor believes that the office holders' remuneration is, in all the circumstances excessive, the basis inappropriate, or the expenses incurred by the office holder are, in all the circumstances, excessive he may, provided certain conditions are met, apply to the court.

The application to court may be made by:

- Any secured creditor, or any unsecured creditor with either the concurrence of at least 10% in value of the creditors (including that creditor) or the permission of the court

The application must, subject to any order of the court, be made no later than 8 weeks (or, in a case where a creditors' meeting to is convened to receive a liquidator's resignation, 4 weeks) after receipt by the applicant of the report which first reports the charging of the remuneration or the incurring of the expenses in question.

### ***Outcome for creditors***

#### ***The prescribed part***

Where a floating charge is created after 15 September 2003 a prescribed part of the company's net property shall be made available to unsecured creditors.

The Company has not granted a floating charge to any creditor after 15 September 2003 and consequently there will be no prescribed part in this Liquidation.

#### ***Secured creditor***

There was no secured creditor in this case.

***Preferential creditors***

There were no preferential unsecured creditors in this case.

***Dividend prospects for non-preferential unsecured creditors***

There was no prospect of a dividend to the unsecured creditors and consequently the joint liquidators have not taken steps to agree the claims of the non-preferential unsecured creditors.

This is Notice under Rule 14.36 of the Insolvency Rules (England & Wales) 2016 that no dividend will be declared in the liquidation as the funds realized have been used to pay the expenses of the liquidation.

**Conclusion**

There are no outstanding matters and the affairs of the company have been fully wound up.

Should any creditor require any further information please contact me.



J W Butler  
Joint Liquidator  
10 September 2020

**Bar Amigo (leeds) Limited  
(In Liquidation)**

**Summary of Receipts & Payments  
30 January 2020 to 10 September 2020**

<b>RECEIPTS</b>	<b>Total (£)</b>
Bank Interest Gross	0.85
Cash in hand	1,865.00
	<hr/>
	<b>1,865.85</b>
	<hr/>
<b>PAYMENTS</b>	
Convening costs	1,554.65
Vat Receivable	310.93
	<hr/>
	<b>1,865.58</b>
<b>Balance In Hand</b>	<b>0.27</b>
	<hr/>
	<b>1,865.85</b>
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John Butler

## Time &amp; Chargeout Summaries

From 10 Sep 2020 to 10 Sep 2020

Bar Amigo (Leeds) Ltd

Classification of work function	ESTIMATED			ACTUAL		
	Total Hours	Time Cost	Average Hourly Rate	Total Hours	Time Cost	Average Hourly Rate
		£	£		£	£
Administration and planning	10.48	2,525.95	240.95	10.48	2,244.02	214.05
Investigations	2.68	745.02	277.65	1.58	402.16	254.00
Realisation of assets	0.52	144.58	279.82	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	3.83	891.86	232.66	0.00	0.00	0.00
Total	<b>17.52</b>	<b>4,307.41</b>		<b>12.07</b>	<b>2,646.18</b>	

## Category 1 &amp; 2 Disbursements

Type & Purpose	ESTIMATED	ACTUAL
Category 1 - Advertising	142.00	154.00
Category 2 - Archive Boxes	5.00	10.00
Category 1 - Bordereau	30.00	30.00
Category 2 - Postage	3.15	4.90
Category 2 - Printing & Photocopying	3.50	7.20
Total	<b>183.65</b>	<b>206.10</b>

HOURS

Classification Of work Function	Partner	Manager	Other Senior Professional	Assistants & Support Staff	Total Hours	Time Cost £	Average Hourly Rate £
Administration & Planning	1.25	3.87	1.08	4.28	10.48	2,244.02	214.05
Investigations	0.00	1.58	0.00	0.00	1.58	402.16	254.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Fees Claimed £	381.25	1,384.28	251.09	629.56		2,646.18	
Total Hours	1.25	5.45	1.08	4.28	12.07		
Average Rate	305.00	254.00	231.76	146.97			

CATEGORY 1 + 2 DISBURSEMENTS

Type & Purpose			Amount £
14/02/2020	Category 1 - Bordereau	Bordereau	30.00
06/02/2020	Category 2 - Printing & Photocopying	Notice of appointment	7.20
06/02/2020	Category 2 - Postage	Notice of appointment	4.90
11/02/2020	Category 2 - Archive Boxes	Archive boxes	10.00
03/03/2020	Category 1 - Advertising	Appointment of liquidator and resolutions	154.00
			206.10

## A creditor's guide to the fees and disbursements charged by Redman Nichols Butler

### Insolvency Practitioner's Fees

Where it has been agreed by a resolution of creditors or the creditors' committee that the office holders' remuneration will be calculated by reference to the time properly given by the office holder and his staff in attending to matters arising in the administration of the insolvency estate, at the following hourly charge out rates:-

Grade	Rate (£) to 5 July 20	Rate (£) from 6 July 20
Partner	305	343
Senior Manager	278	307
Manager	254	292
Assistant Manager	226	251
Administrator	166	171
Support staff	97	107

These rates are our current hourly charge out rates and are exclusive of value added tax. Our charge-out rates are reviewed periodically and creditors will be advised of any alteration thereto. Time is recorded in one minute units.

### Disbursements of Redman Nichols Butler

From time to time, we will incur disbursements on behalf of insolvent estates. The reimbursement of these disbursements will be a charge against the insolvent estate to which they relate. These disbursements can be split into two categories, Category 1 and Category 2.

Category 1 disbursements are disbursements which are directly referable to the insolvent estate and relate to a payment to an independent third party. We seek to recover these types of disbursement. Approval is not required to recover these disbursements and these include insolvency bonds, advertising, company searches and post redirection orders.

Category 2 disbursements are directly referable to the insolvent estate in question but the payment is not to an independent third party. They may include shared or allocated costs that can be allocated to the insolvent estate on a proper and reasonable basis, for example, business mileage. These disbursements are recoverable in full from the estate, subject to the basis of the disbursement charge being approved by creditors in advance.

Category 2 disbursements are recharged at the following rates:

Mileage	45 pence per mile
Printing & Photocopying	10 pence per sheet
Postage	Prevailing rates
Archive boxes	£5 per box
Box storage	£6 per box
Box destruction	£5 per box

The charges above are subject to annual increments and creditors will be advised of these in future circulars.

From time to time we instruct a firm of agents, Ulyotts, to act for the insolvent estate. Ulyotts are an associated business. Where Ulyotts are instructed, their fees will either be charged by reference to time costs properly incurred, calculated in one minute units at an hourly rate of between £150 – £275, plus their disbursements, or on a percentage basis. These costs are typical of agents in this geographical area.

A guidance note and further information in relation to office holders' fees is available at [www.R3.org.uk](http://www.R3.org.uk) or <https://insolvency-practitioners.org.uk/regulation-and-guidance/creditors-guides-to-fees/>. Further information about creditors' rights can be obtained at: <http://www.creditorinsolvencyguide.co.uk/>.