

**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

02925716

Name of Company

GRP Group Limited

I / We

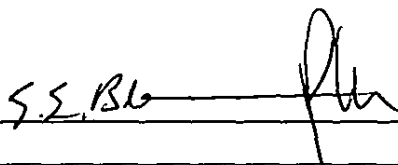
Gary Edgar Blackburn, 8 Park Place, Leeds, LS1 2RU

Paul Andrew Whitwam, 8 Park Place, Leeds, LS1 2RU

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

The Progress Report covers the period from 24/11/2016 to 22/02/2017

Signed



Date

22.2.17

BWC Business Solutions LLP
8 Park Place
Leeds
LS1 2RU

Ref. G075/GEB/PAW/PRS/MM

MONDAY



A614ISM0

A14

27/02/2017

#4

COMPANIES HOUSE



Our Ref: GEB/PRS/G075/31
Your Ref
When Calling Please Ask For: Peter Scriven

**TO ALL MEMBERS
& COMPANIES HOUSE**

22 February 2017

Dear Sir/Madam

GRP GROUP LIMITED ("the Company") – IN MEMBERS VOLUNTARY LIQUIDATION

I am pleased to inform you that I am now in a position to conclude my administration of this matter and accordingly, I present my final report

Final Meeting

Notices of the final meeting of members were sent to all members on 19 January 2017 as well as a form of proxy detailing the formal resolutions which required your sanction

Two shareholders' proxies were returned, however both were invalid. The attached minutes of the meeting reflect this.

Receipts & Payments Account

An up to date copy of the Joint Liquidator's receipts and payments account is attached

The Joint Liquidator banked company funds with an authorised clearing bank and therefore on this occasion there is no account held by the Secretary of State to reconcile his account with

Yours faithfully

GARY E BLACKBURN
Joint Liquidator

Enc

8 Park Place, Leeds, LS1 2RU

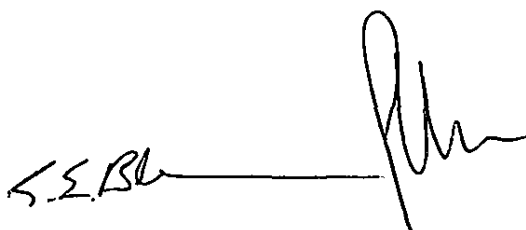
t 0113 243 3434 f 0113 243 5049 www.bwc-solutions.com e. bwc@bwc-solutions.com

BWC is the trading name of BWC Business Solutions LLP, ("the Partnership") The Partnership is registered in England and Wales and the registered number is OC345372 The registered office of the Partnership is 8 Park Place, Leeds, LS1 2RU The VAT Registration Number of the Partnership is GB 971 0156 36 Details of the insolvency licensing bodies of the Partnership's Members and Directors are available at www.bwc-solutions.com Members and Directors acting as Administrators contract as agents of the company over which they are appointed and without personal liability Members and Directors acting as LPA or Fixed Charge Receivers do so as agents for the mortgagor and without personal liability

Offices also at Dakota House, 25 Falcon Court, Preston Farm Business Park, Stockton on Tees, TS18 3TX L 01642 608588 F 01642 688063 and Copthall Bridge House, Station Bridge, Harrogate, HG1 1SP L 01423 790152 F 01423 790296


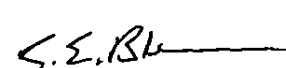
GRP Group Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Declaration of Solvency £		From 24/11/2015 To 22/02/2017 £	From 24/11/2015 To 22/02/2017 £
	ASSET REALISATIONS		
314,816 00	Cash at Bank	314,344 72	314,344 72
74,907 00	Director's Loan Account (D Rastrick)	74,907 00	74,907 00
	VAT Refund	1,105 44	1,105.44
	Bank Interest Gross	7 28	7 28
		<u>390,364 44</u>	<u>390,364 44</u>
	COST OF REALISATIONS		
	Specific Bond	225 00	225 00
	Office Holders Fees	4,000.00	4,000 00
	Accountancy Fees	3,720 00	3,720 00
	Corporation Tax	7 28	7.28
	Statutory Advertising	312.96	312.96
	Wages & Salaries	<u>1,893 83</u>	<u>1,893 83</u>
		(10,159.07)	(10,159 07)
	UNSECURED CREDITORS		
	H M Revenue & Customs PAYE, NIC,	<u>101 48</u>	<u>101 48</u>
		(101 48)	(101 48)
	DISTRIBUTIONS		
	Ordinary Shareholders	<u>380,103 89</u>	<u>380,103 89</u>
		(380,103 89)	(380,103 89)
<u>389,723.00</u>		<u>(0.00)</u>	<u>(0.00)</u>
	REPRESENTED BY		
			<u><u>NIL</u></u>



GRP Group Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments

Statement of Affairs		From 24/11/2016 To 22/02/2017	From 24/11/2015 To 22/02/2017
	ASSET REALISATIONS		
314,816.00	Cash at Bank	NIL	314,344 72
74,907 00	Director's Loan Account (D Rastrick)	NIL	74,907 00
	VAT Refund	1,105.44	1,105 44
	Bank Interest Gross	NIL	7.28
		<u>1,105 44</u>	<u>390,364 44</u>
	COST OF REALISATIONS		
	Specific Bond	NIL	225.00
	Office Holders Fees	NIL	4,000 00
	Accountancy Fees	NIL	3,720 00
	Corporation Tax	7 28	7.28
	Statutory Advertising	82 80	312 96
	Wages & Salaries	NIL	1,893 83
		<u>(90 08)</u>	<u>(10,159 07)</u>
	UNSECURED CREDITORS		
	H M Revenue & Customs PAYE, NIC,	NIL	101.48
		NIL	(101 48)
	DISTRIBUTIONS		
	Ordinary Shareholders	<u>5,196.89</u>	<u>380,103 89</u>
		<u>(5,196.89)</u>	<u>(380,103 89)</u>
<u>389,723.00</u>		<u><u>(4,181.53)</u></u>	<u><u>(0.00)</u></u>
	REPRESENTED BY		
			<u><u>NIL</u></u>



 Gary Edgar Blackburn
 Joint Liquidator