

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

THURSDAY



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27/04/2023

#151

COMPANIES HOUSE

1 Company details

Company number 1 0 2 6 4 7 2 9

Company name in full Andrew James Mcevoy Limited

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

2 Liquidator's name

Full forename(s) Stuart

Surname Rathmell

3 Liquidator's address

Building name/number Egyptian Mill

Street Egyptian Street

Post town Bolton

County/Region

Postcode B L 1 2 H S

Country

4 Liquidator's name ②

Full forename(s)

Surname

② Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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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

3

d

1

m

0

m

3

y

2

y

0

y

2

y

3

**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

Alex Rathmell

Company name

Stuart Rathmell Insolvency

Address

Egyptian Mill

Egyptian Street

Post town

Bolton

County/Region

Postcode

B L 1 2 H S

Country

DX

Telephone

01204 867615

**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

STUART RATHMELL INSOLVENCY

TO ALL MEMBERS AND CREDITORS

31 March 2023

Dear Sirs

ANDREW JAMES MCEVOY LIMITED LIQUIDATOR'S FINAL REPORT TO CREDITORS

1 INTRODUCTION

- 1.1 I refer to my appointment as Liquidator in this matter on the 23 December 2022 by the resolutions of members and creditors. I am now able to issue my final report. Pursuant to Rule 6.28(2) of the Rules I confirm that the affairs of the Company have been fully wound up.
- 1.2 I have provided previous reports to creditors, before and immediately subsequent to liquidation and I do not propose to cover the information again. The information provided in those reports was
- Full history of the business
 - Statement of affairs
 - Full asset details
 - Work done by Insolvency Practitioner leading up to creditors meeting
- 1.3 I am an Insolvency Practitioner, licensed and regulated by the Insolvency Practitioners' Association of 46 New Broad Street London EC2M 1JH. I am bound by the insolvency Code of Ethics, information about which can be found as follows:
<https://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics>
- 1.4 Prior to this assignment, I and my firm / associates have had no involvement with the company and its directors or shareholders. I identified no threats to compliance with the fundamental principles of the Insolvency Code of Ethics, and the safeguards applied to mitigate those threats.
- 1.5 I carry professional indemnity insurance held with Marsh Omega and it provides worldwide coverage excluding the USA and Canada.
- 1.6 I have a complaints procedure, available on request, and any complaints should be addressed to me at this office. Complaints can also be made via the Complaints Gateway as follows:
- Calling the Insolvency Service Enquiry Line on 0300 678 0015 (Monday to Friday 9 to 5),
 - Completing and emailing the online complaints form on the Insolvency Service website
<https://www.gov.uk/complain-about-insolvency-practitioner>
 - Completing the online complaints form and posting it to: IP Complaints, Insolvency Service, 3rd Floor, 1 City Walk, Leeds, LS11 9DA.
- 1.7 The centre of main interest of the Company is the United Kingdom. Therefore, the EC regulations on Insolvency Proceedings 2000 apply to the liquidation. The proceedings are main proceedings as defined by Article 3 of those regulations.
- 1.8 This report includes information required to be provided to creditors pursuant the Insolvency (England and Wales) Rules 2016 (as amended) ("the Rules") and the Act, in relation to the

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Egyptian Mill, Egyptian Street, BL1 2HS

(t) 01204 867615 (f) 01204 441287 (e) stuart_rathmell@hotmail.co.uk

Company and is the progress report into the liquidation for the period 23 December 2022 to 31 March 2023 ("the Period").

- 1.9 No creditors committee has been formed in the liquidation.
- 1.10 **Creditors' right to challenge remuneration and/or expenses** - Any secured creditor or, unsecured creditor with the support of at least 10% in value of the unsecured creditors or with leave of the Court, may apply to the Court for one or more orders (in accordance with Rule 18.34 of the Rules), challenging the amount or the basis of the remuneration which the Administrators are entitled to charge or otherwise challenging some or all of the expenses incurred. Such applications must be made within eight weeks of receipt by the applicant(s) of the report detailing the remuneration and/or expenses being complained of, in accordance with Rule 18.34 of the Rules.
- 1.11 **Creditors' right to request information** - Any secured creditor or unsecured creditor with the support of at least 5% in value of the unsecured creditors or, with leave of the Court, may, in writing, request the Administrators to provide additional information regarding remuneration or expenses to that already supplied with this document. Such requests must be made within 21 days of receipt of this report, in accordance with Rule 18.9 of the Rules.
- 1.13 I enclose further information in relation to creditors' rights at Appendix 4.

2 BACKGROUND TO THE LIQUIDATION

- 2.1 The company began trading in 2016 subcontract estate agency services to Purple Bricks who had such structured relationships with all sales agents acting for it
- 2.2 As a result of government restrictions on private enterprise during 2020/ 21, the company was unable to trade and relied on the bounce back loan for support.
- 2.3 As a result of government IR35 changes, the company was unable to work for Purple Bricks and in 2022 the director closed the business.

3 ADMINISTRATION AND PLANNING

Statutory information

- 3.1 Statutory information pertaining to the Company is set out in Appendix 1.
- 3.2 The Liquidator is required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit in enhancing realisations for the insolvent estate, they assist in the efficient and compliant progressing of the administration of the case, which ensures that work is carried out to high professional standards. A detailed list of these tasks may be found in Appendix 3.

Reporting

- 3.3 The Liquidators has met their statutory and regulatory duties to report to creditors, as listed below. In consideration of the need for transparency and engagement with creditors, care has been taken to ensure that reports and other communications with creditors have provided useful details of the strategies pursued and the outcomes anticipated.
- 3.4 During the review period, the following key documents have been Issued:
- Post appointment report
 - This progress report;

Other administration tasks

- 3.5 During the review period, the following material tasks in this category were carried out:
- Case reviews, etc.
 - Review of books and records and confidential disposal of non-financial material

Receipts & Payments

- 3.6 Attached at Appendix 2 are the receipts and payments accounts for the liquidation.

4 REALISATION OF ASSETS

- 4.1 No assets

5 STATUTORY INVESTIGATION

- 5.1 The data gathered from our initial investigations assisted with our statutory duties pursuant to the Company Directors Disqualification Act 1986. We are obliged to review the conduct of all directors who served in respect of the Company in the 3-year period prior to the date of the Administration. We have submitted a final return to the Department for Business, Innovation and Skills.

6 LIQUIDATOR'S FEES & COSTS OF LIQUIDATION

Statement of Affairs Fee

- 6.1 Agreed. At £3,000 paid by the director
- 6.2 The liquidator's remuneration was not fixed at the meeting of creditors appointing the liquidator. No fees were drawn
- 6.3 Liquidator's time costs to date are attached.

Professional advisors

- 6.4 On this assignment, the liquidator has used no professional advisors during the period

7 OUTCOME FOR CREDITORS

Secured creditors

- 7.1 None

Prescribed Part

- 7.2 The prescribed part only applies where the company has granted a floating charge to a creditor after 15 September 2003. Where a floating charge over the company's assets has been given a prescribed amount of the company's net property after paying the preferential creditors must be made available to the unsecured creditors and the basis of this calculation is detailed below:-
- 50% of the first £10,000 of the net property; and
 - 20% of the remaining net property up to a maximum of £600,000.

- 7.3 This did not apply

Preferential creditors

- 7.4 Under the Act the main classes of preferential creditor are employees in respect of certain claims in relation to arrears of wages, holiday and pensions contributions. There were no employees at the date of liquidation
- 7.5 The Liquidator does not believe funds will become available for a distribution to be made to preferential creditors.

Unsecured creditors

- 7.6 Unsecured creditors rank behind both secured and preferential creditors.
- 7.7 Under Section 176A of the Act where after 15 September 2003 the Company has granted a creditor a floating charge, as is the case for the Company, a proportion of the net property of the company achieved from floating charge asset realisations must be made available for the unsecured creditors ("the Prescribed Part").
- 7.8 No funds will become available for a distribution to be made to unsecured creditors.

8 FINAL MEETING OF MEMBERS AND CREDITORS

- 8.1 The winding up of the Company is now for all practical purposes complete and I am seeking the release of me as Liquidator of the Company. Creditors should note that provided no objections to our release are received by the later of 8 weeks of delivery of this report, the conclusion of any request for further information under rule 18.9, or the final determination of any application to court to challenge fees or expenses under rule 18.34, we shall obtain my release as Liquidator pursuant to Section 173(b) of the Act following the delivery of the final notice to the Registrar of Companies pursuant to Section 171 of the Act. **This was on 31 March 2023 at 23:59**
- 8.2 If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact me by email at stuart.rathmell.insolvency@outlook.com, or by telephone on 01204 867615, before my release.

Yours faithfully

A handwritten signature in black ink, consisting of a stylized 'S' followed by a series of loops and a final flourish.

Stuart Rathmell
Liquidator

ANDREW JAMES MCEVOY LIMITED

STATUTORY INFORMATION

Appointment as liquidator	23 December 2022
Appointed by	Members & creditors
Company number:	10264729
Date of Incorporation;	The Company was incorporated 6 July 2016.
Registered Office:	The registered office and trading address is 1 Stone Mason Crescent, Ormskirk, Lancashire, United Kingdom, L39 2BN
Share Capital:	The authorised share capital 100 shares of £1 each, 75 held by Andrew McEvoy and 25 held by Hayley McEvoy
Directors:	Andrew McEvoy and Hayley McEvoy appointed on incorporation.

APPENDIX 2

ANDREW JAMES MCEVOY LIMITED

RECEIPTS & PAYMENTS

23 DECEMBER 2022 – 31 MARCH 2023

Receipts	nil
Payments	Nil
BALANCE	NIL

ANDREW JAMES MCEVOY LIMITED

TIME COSTS

23 DECEMBER 2022 – 31 MARCH 2023