

LIQ13

Notice of final account prior to dissolution in MVL



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 03387336

Company name in full The Corona Group Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Carrie

Surname James

3 Liquidator's address

Building name/number 93 Tabernacle Street

Street

Post town London

County/Region

Postcode EC2A4BA

Country

4 Liquidator's name ①

Full forename(s)

Surname

① 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 Final account

☒ I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.

7 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d

0

d

6

m

1

m

2

y

2

y

0

y

2

y

3

LIQ13

Notice of final account prior to dissolution in MVL



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 **Anna Knights**

Company name **SKSi**

Address **93 Tabernacle Street**

Post town **London**

County/Region

Postcode **E C 2 A 4 B A**

Country

DX

Telephone **0204 548 1000**



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

The Corona Group Limited
(In Liquidation)
LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT

	Declaration of Solvency £	From 20/03/2023 To 06/12/2023 £	From 20/03/2017 To 06/12/2023 £
RECEIPTS			
Shareholders Loan - M. Dives	381,367.00	0.00	381,366.67
Shareholders Loan - L. Dives	381,367.00	0.00	381,366.66
Shareholders Loan - A-M. Craven	67,300.00	0.00	67,300.00
Shareholders Loan -A. Cohen	75,000.00	0.00	75,000.00
Investments in subsidiary companies	62.00	0.00	1,801,127.40
Funds from TPD to pay bank charges		0.00	20.00
Bank Interest Gross		0.00	1.70
Office Holders Fees		0.00	1,200.00
Ordinary Shareholders		0.00	1,127,869.33
		<u>0.00</u>	<u>3,835,251.76</u>
PAYMENTS			
Bank Interest Gross		0.75	0.75
Specific Bond		0.00	246.00
Office Holders Fees		0.00	9,200.00
Accountancy Fees	(1,600.00)	0.00	7,000.00
Loan From The Picture Desk Ltd	(905,033.00)	0.00	905,033.33
Statutory Interest		0.00	31.65
Ordinary Shareholders		0.00	2,913,740.03
		<u>0.75</u>	<u>3,835,251.76</u>
Net Receipts/(Payments)		<u>(0.75)</u>	<u>0.00</u>
MADE UP AS FOLLOWS			
Bank 2 Current		(0.75)	0.00
		<u>(0.75)</u>	<u>0.00</u>


Carrie James
Liquidator



**The Corona Group Limited ("the Company")
In Members' Voluntary Liquidation**

Liquidator's Final Account to Members

Pursuant to Section 94 and Rules 5.10 & 18.14(1)

For the Period 20 March 2017 to 6 December 2023

Issued on: 6 December 2023

Delivered on: 6 December 2023

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5. Liabilities
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 - Preferential Creditors
 - Unsecured Creditors
 - Share Capital
6. Dividends
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9. Summary

APPENDICES

- a) Statutory Information
- b) Receipts and Payments Account
- c) Schedule of Liquidator's Time Costs;
- d) A Description of Work Undertaken in the Liquidation
- e) Further Information
- f) Notice of Final Account

1. INTRODUCTION

- 1.1 Panos Papas and Norman Cowan were appointed Joint Liquidators of the Company on 20 March 2017. Norman Cowan retired from Wilder Coe Ltd on 24 November 2017 and was removed as Joint Liquidator, leaving Panos Papas as sole Liquidator of the Company.
- 1.2 Panos Papas retired from practice on 7 April 2020 and as a result a block transfer application was made. I was appointed as sole Liquidator of the Company with effect from that date.
- 1.3 The winding up of the Liquidation has now concluded and this is my final account to Members of the Company pursuant to Section 94 of the Insolvency Act 1986.

2. LIQUIDATOR'S ACTIONS SINCE APPOINTMENT

- 2.1 Since appointment, the former Joint Liquidators and I have fulfilled our statutory duties in relation to statutory filings with Companies House and made arrangements to deregister the Company's VAT tax registrations.
- 2.2 At the date of appointment, the Company had ceased trading with a number of assets to realise. Please refer to section 4 of this report for further information regarding the realisation of assets.
- 2.3 During the course of Liquidation, total distributions amounting to £1,785,870 have been declared and paid to Members in accordance with their shareholding. Please refer to section 6 of this report for further information in this regard.
- 2.4 I have taken steps to ensure that there are no outstanding creditors and have also liaised with HM Revenue & Customs ("HMRC") to obtain pre and post appointment tax clearances. I have obtained written clearance from HMRC in relation to VAT, PAYE and Corporation Tax.
- 2.5 In addition to this, there is certain work that we are required by the insolvency legislation to undertake in connection with the Liquidation that provides no financial benefit for Members or Creditors. A description of the work undertaken since the appointment of Liquidators is contained in Appendix D.

3. RECEIPTS AND PAYMENTS ACCOUNT

- 3.1 The Receipts and Payments Account for the final period from 20 March 2023 to 6 December 2023 is attached at Appendix B and incorporates a cumulative account for the period to 20 March 2017 to 6 December 2023 being the duration of the Liquidation.
- 3.2 Funds were held in an interest-bearing account with Barclays Bank, which has been reconciled with the Receipts and Payments Account.
- 3.3 The Receipts and Payment Account is shown net of VAT.

4. ASSET REALISATIONS

Shareholders' Loans

- 4.1 Shortly after appointment, a first distribution in specie of Shareholders' Loans was declared to the Members that had taken out these loans. The total amount distributed in specie was £905,033.

Investments in Subsidiary Companies

- 4.2 The subsidiary Company "The Picture Desk Limited" had agreed a sale of the business with funds being received according to an agreement in place.
- 4.3 The Company was the sole shareholder of the subsidiary company and distributions amounting to £1,801,127 have been received.

Bank Interest

- 4.4 During the Liquidation, nominal bank interest has been received on the funds held in the Liquidation account.

Funds from The Picture Desk Limited to pay bank charges

- 4.5 During the course of Liquidation, funds amounting to £20.00 have been received from The Picture Desk Limited, a subsidiary company, to cover bank charges.

5. LIABILITIES

Secured Creditors

- 5.1 An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has no current charges over its assets.
- 5.2 Insolvency legislation requires that if the Company has created a floating charge after 15 September 2003, a 'Prescribed Part' of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors.
- 5.3 The Prescribed Part that a Liquidator has to set aside for unsecured creditors is:
- 50% of the first £10,000 of the net property; and
 - 20% of the remaining net property;

up to a maximum of £600,000.

- 5.4 As there are no charges registered over the assets of the Company, the Prescribed Part provisions do not apply.

Preferential Creditors

- 5.5 There are no known preferential creditors.

Unsecured Creditors

- 5.6 The Declaration of Solvency did not include any unsecured creditors.
- 5.7 The former Joint Liquidators took steps to seek out claims by placing an advertisement in the London Gazette. I confirm that no claims have been received from creditors.
- 5.8 We have also been in correspondence with HMRC to obtain their confirmation that all pre-appointment taxation matters have been dealt with.
- 5.9 HMRC informed us of an outstanding liability of £31.65 in respect of statutory interest accrued on the Corporation Tax liability for period ending 2019. Payment was made to HMRC in full.
- 5.10 HMRC have confirmed that there are no outstanding matters in relation to Corporation Tax, VAT and PAYE and provided the necessary clearances in this regard.

Share Capital

- 5.11 The Declaration of Solvency included shareholding of 660 ordinary shares. The Members of the Company signed a deed of indemnity prior to the Liquidation to enable distributions to be made prior to receiving the necessary tax clearances from HMRC.
- 5.12 Further details are provided in section 6 below.

6. DIVIDENDS

Secured Creditors

- 6.1 As mentioned in section 5 above, I am not aware of any secured creditors.

Preferential Creditors

- 6.2 As mentioned in section 5 above, I am not aware of any preferential creditors.

Unsecured Creditors

- 6.3 As mentioned in section 5 above, all creditors have paid in full and there are no further outstanding liabilities.

Share Capital

- 6.4 A first distribution totaling £1,346,000 was declared to Members upon appointment. This comprised £905,033.33 offset against Shareholders' loans and funds of £440,966.67 distributed in cash.
- 6.5 A second distribution totaling £222,513.32 was declared on 10 January 2018.
- 6.6 A third distribution was declared on 15 December 2020 at a rate of £167.47 per ordinary £1 share. The total amount distributed was £110,528.06.
- 6.7 A final distribution was declared on 4 November 2022 at a rate of £161.86 per ordinary £1 share. The total amount distributed was £104,829.32.
- 6.8 No further distributions will be declared to Members.

7. LIQUIDATOR'S REMUNERATION

- 7.1 The Members resolved that the Liquidator's remuneration be fixed as a pre-appointment fee of £4,500.00 plus VAT. This was paid in full prior to the Liquidation.
- 7.2 The Members passed a resolution on 13 September 2017 to increase the Liquidator's remuneration by £3,000.00 plus VAT on account of unanticipated work to be done in relation to the Company's subsidiary company.
- 7.3 The Members passed a further resolution on 22 March 2018 authorising the settlement of the former Liquidator's previous firm's taxation advisory fees of £7,000.00 plus VAT. These sums have been paid in full.
- 7.4 Further fees of 5,000.00 plus VAT have been drawn as agreed by Members on 15 December 2020.
- 7.5 Time costs for the final period from 20 March 2023 to 6 December 2023 amount to £1,844 representing 12.85 hours work at an average charge out rate of £143.50 per hour.
- 7.6 The total time costs from 20 March 2017 to 6 December 2023 amount to £13,355.98 representing 106.38 hours work at an average charge out rate of £125.55 per hour.
- 7.7 A detailed schedule of the time spent by the grades of staff allocated to the Liquidation, together with the appropriate charge out rate and resulting cost, is detailed at Appendix C, in accordance with Statement of Insolvency Practice No 9 ("SIP 9").
- 7.8 Attached at Appendix D is a description of the work undertaken in the Liquidation.
- 7.9 SKSi's Practice Fee Recovery Policy can be found at: <https://www.sksi.co.uk/practice-fee-recovery-policy>.

8. LIQUIDATOR'S EXPENSES

- 8.1 As summarised in the table below, total expenses of £649 have been incurred and drawn during the Liquidation, of which disbursements were paid by wilder coe and were not recharged to the case.

Type of Expense	Final Period		Cumulative Period	
	20/03/2022 to 06/12/2023		20/03/2017 to 06/12/2023	
	Incurring £	Paid £	Incurring £	Paid £
Specific Bond	-	-	500.00	246.00
Statutory Advertising	-	-	149.00	-
Total			649.00	246.00

- 8.2 No category 2 disbursements have been incurred during the Liquidation.

8.3 The following agents or professional advisors have been used during the Liquidation:

Professional Advisor	Nature of Work	Basis of Fees	Amount Paid £
WC Fees	Accountancy services	Fixed fee plus VAT	7,000.00

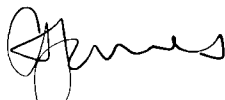
8.4 The choice of professionals used was based on the former Joint Liquidators' perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of their fee arrangement with them. I have reviewed the fees charged and am satisfied that they are reasonable in the circumstances of this case.

9. SUMMARY

9.1 The winding up of the Company is now for all practical purposes complete and we intend to deliver the final account by the date shown in the accompanying notice.

9.2 Further information about Members' rights and in general is attached at Appendix E.

9.3 If Members 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 Anna Knights by email at anna.knights@sksi.co.uk, or by phone on 0204 548 1000.



Carrie James
Liquidator

Enc.

APPENDIX A

STATUTORY INFORMATION

Company Name: The Corona Group Limited

Registered Number: 03387336

Date of Incorporation: 16 June 1997

Principal Trading Activity: Other specialist photography

Registered Office: 93 Tabernacle Street, London, EC2A 4BA

Former Registered Office: 56 Milverton Road London NW6 7AP

Directorships (previous 3 years):

Directors	Appointed	Resigned
Andre Cohen	18 March 1999	N/A
Anne Craven	1 September 2008	N/A
Lauretta Dives	1 September 2008	N/A
William Dives	16 June 1997	N/A
Miriam Hinrichs	18 March 1999	N/A
David Kent	16 June 1997	N/A
Colin Smedley	1 September 2008	N/A

Share Capital: 660 ordinary shares of £1 each

Shareholders	No. of Shares Held	Percentage Held %
A Cohen	121	18.33
A Craven	33	5
Webb Creek Ltd	66	10
L Dives	187	28.33
M Dives	187	28.33
D Kent	33	5
C Smedley	33	5

Charges: No charges registered

Liquidator: Carrie James

Liquidator's Address:	C/o 93 Tabernacle Street, London, EC2A 4BA	
Date of Appointment:	7 April 2020	
Former Liquidators:	Panos Papas	Norman Cowan
Former Liquidators' dates of appointment:	20 March 2017	20 March 2017
Former Liquidators' dates of removal:	7 April 2020	24 November 2017

APPENDIX B

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE FINAL PERIOD

20 MARCH 2023 TO 6 DECEMBER 2023


AND

FOR THE CUMULATIVE PERIOD

20 MARCH 2017 TO 6 DECEMBER 2023

The Corona Group Limited
(In Liquidation)
LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT

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Accountancy Fees	(1,600.00)	0.00	7,000.00
Loan From The Picture Desk Ltd	(905,033.00)	0.00	905,033.33
Statutory Interest		0.00	31.65
Ordinary Shareholders		0.00	2,913,740.03
		<u>0.75</u>	<u>3,835,251.76</u>
Net Receipts/(Payments)		<u>(0.75)</u>	<u>0.00</u>
MADE UP AS FOLLOWS			
Bank 2 Current		(0.75)	0.00
		<u>(0.75)</u>	<u>0.00</u>


Carrie James
Liquidator

APPENDIX C

SCHEDULE OF LIQUIDATOR'S TIME COSTS

FOR THE FINAL PERIOD

20 MARCH 2023 TO 6 DECEMBER 2023

AND

FOR THE CUMULATIVE PERIOD

20 MARCH 2017 TO 6 DECEMBER 2023

Time Entry - Detailed SIP9 Time & Cost Summary

MVL1312 - The Corona Group Limited
From: 20/03/2023 To: 06/12/2023
All Post Appointment Project Codes

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Junior Administrator	Senior Administrator	Total Hours	Time Cost (£)	Average Hourly Rate (£)
AP3 (NEW) : Case Monitoring	0.00	0.00	0.00	0.50	0.00	0.00	0.50	60.00	120.00
AP4 (NEW) : Statutory Duties	0.00	1.80	0.00	7.15	0.00	0.00	8.95	1,410.00	157.54
AP5 (NEW) : Cashiering	0.00	0.00	0.00	3.30	0.00	0.00	3.30	362.00	109.70
AP6 (NEW) : Tax Returns	0.00	0.00	0.00	0.10	0.00	0.00	0.10	12.00	120.00
Administration & Planning	0.00	1.80	0.00	11.05	0.00	0.00	12.85	1,844.00	143.50
Total Hours	0.00	1.80	0.00	11.05	0.00	0.00	12.85	1,844.00	143.50
Total Fees Claimed								5,000.00	

Time Entry - Detailed SIP9 Time & Cost Summary

MVL1312 - The Corona Group Limited
From: 31/07/2019 To: 06/12/2023
All Post Appointment Project Codes

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Junior Administrator	Senior Administrator	Total Hours	Time Cost (£)	Average Hourly Rate (£)
100 : Admin and Planning	0.00	0.00	6.30	16.73	0.00	0.00	23.03	2,013.98	87.44
102 : Case Strategy & Planning	0.00	1.00	0.00	0.00	0.00	0.00	1.00	200.00	200.00
103 : Statutory/Meetings	0.70	0.00	0.70	0.00	0.00	0.00	1.40	378.00	270.00
104 : Receipts & Payments	0.40	0.00	0.20	0.00	0.00	0.00	0.60	184.00	306.67
105 : Taxation	0.00	0.00	1.70	0.40	0.00	0.00	2.10	256.00	121.90
Admin and Planning	1.10	1.00	8.90	17.13	0.00	0.00	28.13	3,031.98	107.77
AP1 (NEW) : Case Planning & Strategy	0.00	0.00	0.00	16.85	0.00	0.70	17.55	1,952.50	111.25
AP2 (NEW) : Maintenance of Records	0.00	0.00	0.00	1.50	0.00	0.00	1.50	180.00	120.00
AP3 (NEW) : Case Monitoring	0.40	0.80	0.50	3.20	0.00	0.00	4.90	862.00	175.92
AP4 (NEW) : Statutory Duties	0.00	3.20	0.40	18.75	0.00	0.00	22.35	3,292.00	147.29
AP5 (NEW) : Cashiering	0.00	0.00	0.20	17.70	0.00	0.00	17.90	1,960.00	109.50
AP6 (NEW) : Tax Returns	1.60	0.00	0.20	3.85	0.00	0.10	5.75	1,147.50	199.57
Administration & Planning	2.00	4.00	1.30	61.85	0.00	0.80	69.95	9,394.00	134.30
600 : Case Specific Matters	0.00	0.00	3.30	0.70	0.00	0.00	4.00	438.00	109.50
CSM : Case Specific Matters	0.00	0.00	0.00	0.40	0.00	0.00	0.40	24.00	60.00
Case Specific Matters	0.00	0.00	3.30	1.10	0.00	0.00	4.40	462.00	105.00
501 : Reporting	0.00	0.00	2.00	0.00	0.00	0.00	2.00	240.00	120.00
CR5 (NEW) : Adjudication of Claims/Distributions	0.00	0.00	0.00	1.20	0.00	0.00	1.20	144.00	120.00
CR6 (NEW) : Distribution to Shareholders	0.00	0.00	0.00	0.70	0.00	0.00	0.70	84.00	120.00
Creditors	0.00	0.00	2.00	1.90	0.00	0.00	3.90	468.00	120.00
Total Hours	3.10	5.00	15.50	81.98	0.00	0.80	106.38	13,355.98	125.55
Total Fees Claimed								5,000.00	

APPENDIX D

A DESCRIPTION OF WORK UNDERTAKEN IN THE LIQUIDATION

Administration and Planning:

- Case planning - devising an appropriate strategy for dealing with the case and giving instructions to the staff to undertake the work on the case
- Setting up physical/electronic case files
- Setting up the case on the practice's electronic case management system and entering data
- Issuing the statutory notifications to creditors and other required on appointment as office holder, including gazetting the office holder's appointment
- Obtaining a specific penalty bond
- Convening and holding a general meeting of members (as applicable)
- Supervising the work of sub-contractors instructed on the case to assist in dealing with pension schemes; obtaining reports and updates from them on the work done; and checking the adequacy of the work done
- Dealing with all routine correspondence and emails relating to the case
- Undertaking regular bank reconciliations of the bank account containing estate funds
- Reviewing the adequacy of the specific penalty bond on a quarterly basis
- Undertaking periodic reviews of the progress of the case
- Overseeing and controlling the work done on the case-by-case administrators
- Preparing, reviewing and issuing annual progress reports to the members
- Filing returns at Companies House
- Preparing and filing VAT returns
- Preparing and filing Corporation Tax returns
- Seeking closure clearance from HMRC and other relevant parties
- Preparing, reviewing and issuing a draft final account of the liquidation to the members
- Issuing the final account to the members
- Filing the final account at Companies House

Members:

- Calculating and paying the distribution to members and issuing notice of distribution

Asset Realisation:

- Liaising with the subsidiary company regarding the settlement funds

APPENDIX E

FURTHER INFORMATION

Members' Rights

1. SKSi's Practice Fee Recovery Policy can be found at: <https://www.sksi.co.uk/practice-fee-recovery-policy>.
2. A Member may, with the permission of the court or with at least 5% of the total voting rights of all the Members having the right to vote at general meetings of the company request further details of the Liquidator's remuneration and expenses, within 21 days of receipt of this report.
3. A Member may, with the permission of the court or with at least 10% of the total voting rights of all the Members having the right to vote at general meetings of the company, apply to Court to challenge the amount of remuneration charged by the Liquidator as being excessive, and/or the basis of the Liquidator's remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this report.

Complaints Procedure

4. At SKSi we always strive to provide a professional and efficient service, however we recognise that it is in the nature of insolvency proceedings for disputes to arise from time to time. If you should have cause to complain about the way that we are acting, you should, in the first instance, put details of your complaint in writing to our complaints officer Frederick Satow of SKSi, 93 Tabernacle Street, London, EC2A 4BA. This will formally invoke our complaints procedure and we will endeavour to deal with your complaint under the supervision of a senior partner unconnected with the appointment.
5. Most disputes can be resolved amicably either through the provision of further information or following negotiations. However, in the event that you have exhausted our complaints procedure and you are not satisfied that your complaint has been resolved or dealt with appropriately, you may complain to the regulatory body that licences the insolvency practitioner concerned. Any such complaints should be addressed to The Insolvency Service, IP Complaints, 3rd Floor, 1 City Walk, Leeds, LS11 9DA; or you may email ip.complaints@insolvency.gsi.gov.uk; or you may phone 0300 678 0015 - calls are charged at between 1p and 10.5p per minute from a land line, for mobiles, between 12p and 41p per minute if you're calling from the UK.

Data Protection

6. Following the UK's exit from the EU, the UK is now subject to UK GDPR which sits alongside the Data Protection Act 2018 ("GDPR"), and I would like to draw your attention to the following:
7. In providing our services, we act as an independent data controller in relation to client personal data, i.e. we are an organisation who decides the purpose for which any personal data is to be processed and the way in which it is to be processed. The term 'personal data' means any information relating to a living individual, natural person (data subject).
8. SKSi is committed to compliance with GDPR, together with any applicable national laws, regulations and secondary legislation in the UK relating to the processing of personal data.

9. We rely upon our legitimate interest in processing your data in ways which you would reasonably expect, where processing is necessary in our insolvency appointments and where our interests do not affect your interests, rights or freedoms. We are committed to safeguarding the privacy and security of any personal data which we process for this reason.
10. For further information on how we deal with personal data please see our privacy policy which can be found here: <https://www.sksi.co.uk/privacy-policy>.
11. Should creditors have any queries regarding the use of their personal data please contact us on 0204 548 1000 or via email at anna.knights@sksi.co.uk.

General Information

12. To comply with the Provision of Services Regulations, some general information about SKSi, including about our complaints policy and Professional Indemnity Insurance and the Insolvency Code of Ethics, can be found at <https://www.sksi.co.uk/terms-and-conditions>.

APPENDIX F

NOTICE TO ACCOMPANY FINAL ACCOUNT
THE CORONA GROUP LIMITED ("THE COMPANY")
- IN MEMBERS' VOLUNTARY LIQUIDATION
(COMPANY NUMBER 03387336)

NOTICE IS GIVEN to the members of the above-named Company by Carrie James under rule 5.10 of The Insolvency (England and Wales) Rules 2016 that:

1. the Company's affairs have been fully wound up;
2. the Liquidator having delivered copies of the final account to the members must, within 14 days of the date on which the final account is made up, deliver a copy of the account to the Registrar of Companies;
3. the Liquidator will vacate office under section 171(6) of The Insolvency Act 1986 and be released under section 173(2)(d) on delivery of the final account to the Registrar of Companies.

Members requiring further information regarding the above, should either contact me at 93 Tabernacle Street, London, EC2A 4BA, or contact Anna Knights by email at anna.knights@sksi.co.uk, or by phone on 0204 548 1000.

Signed 
Carrie James, Liquidator

Dated: 6 December 2023