

Licensed Insolvency Practitioners
& Authorised non-contentious
Probate Practitioners

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Nationwide Coverage

Services include

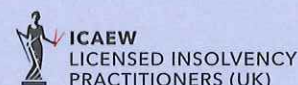
Solvent Liquidations (MVLs)

Insolvent Liquidations (CVLs)

Pre-pack Administrations

Company Voluntary
Arrangements (CVAs)

Non-contentious Probate



The insolvency licence holders of this practice are licensed as insolvency practitioners in the UK by the Institute of Chartered Accountants in England and Wales.

Clarke Bell is a member of the IPA and R3, and authorised by the ICAEW to carry out the reserved legal activity of non-contentious probate in England and Wales.

TO ALL KNOWN MEMBERS AND CREDITORS

Our ref: L089

6 July 2018

Dear Sirs

**RE: LACY'S BEAUTIQUE LTD T/A SUNDAYS TANNING & BEAUTY
("THE COMPANY")
CREDITORS' VOLUNTARY LIQUIDATION ("CVL")
REGISTERED NUMBER: 09074005**

As you will be aware Toyah Marie Poole and John Paul Bell were appointed Joint Liquidators of the company on 25 November 2016.

Notice of Final Account Prior to Dissolution

The company's affairs are fully wound up. I therefore enclose of a Notice to this effect together with the Joint Liquidators' final account.

Release From Office

The Joint Liquidators will have their release from office when they have sent to the Registrar of Companies a copy of the final account and a statement of whether any of the company's creditors objected to the Joint Liquidator's release. Such an objection to their release must be received by 5 September 2018. Please note, all objections should be made in writing and sent to me by email to info@clarkebell.com or by post to our head office.

In the event that such an objection is received, the Joint Liquidators will apply to the Secretary of State for their release and their release date will subsequently be as determined by the Secretary of State.

Yours faithfully

**SAMANTHA HALL
FOR TOYAH MARIE POOLE
JOINT LIQUIDATOR**

Toyah Marie Poole and John Paul Bell are authorised to act as insolvency practitioners in the UK by ICAEW under office holder number 9740 and ICAEW under office holder number 8608 respectively

S106(1)(a) The Insolvency Act 1986
R6.28 Insolvency (England and Wales) Rules 2016

NOTICE OF FINAL ACCOUNT PRIOR TO DISSOLUTION

RE: LACY'S BEAUTIQUE LTD T/A SUNDAYS TANNING & BEAUTY ("THE COMPANY")
CREDITORS' VOLUNTARY LIQUIDATION ("CVL")
REGISTERED NUMBER: 09074005

NOTICE IS HEREBY GIVEN THAT

It appears to Toyah Marie Poole and John Paul Bell of Clarke Bell Limited, 3rd Floor, The Pinnacle, 73 King Street, Manchester M2 4NG ("the Joint Liquidators") that the company's affairs are fully wound up.

The Joint Liquidators will vacate office under s171 of The Insolvency Act 1986 on delivering to the Registrar of Companies the Final Account and Notice saying whether any creditor has objected to their release.

Any creditor may object to the release of the Joint Liquidators by giving notice in writing to the Joint Liquidators before the end of the Prescribed Period, this being 5 September 2018. Such an objection must be made in accordance with The Insolvency (England and Wales) Rules 2016.

Please note, all objections should be made in writing and sent to me by email to info@clarkebell.com or by post to our head office

In the event that such an objection is received, the Joint Liquidators will apply to the Secretary of State for their release. Their release date will then be determined by the Secretary of State.

Creditors have the right to make a written request to the Joint Liquidators for further information about remuneration or expenses set out in their final account under Rule 18.9 of The Insolvency Rules 2016. Any such request should be made to the Joint Liquidators at Clarke Bell Limited, 3rd Floor, The Pinnacle, 73 King Street, Manchester M2 4NG.

Creditors have the right to challenge the Joint Liquidator's remuneration and expenses under Rule 18.34.

The Joint Liquidators will be released under s173(b) of The Insolvency Act 1986 at the same time as vacating office unless any of the company's creditors objected to their release.

Name of Company:	Lacy's Boutique Ltd T/A Sundays Tanning & Beauty - In Liquidation
Registered Number:	09074005
Joint Liquidators' Contact Details:	0161 907 4044
Joint Liquidators' IP Numbers:	Toyah Marie Poole - 9740 John Paul Bell - 8608
Contact Details For The Joint Liquidators' Administrator:	Samantha Hall 0161 907 4044
Prescribed Date:	eight weeks after delivery of the notice, or if any request for information is made by the creditors or any application

	to the Court is made with regard to remuneration and expenses, when that request or application is finally determined.
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Dated: 6 July 2018

Signed: T. Poole
TOYAH MARIE POOLE
JOINT LIQUIDATOR

RE: LACY'S BEAUTIQUE LTD T/A SUNDAYS TANNING & BEAUTY ("THE COMPANY")

REGISTERED NUMBER: 09074005

CREDITORS VOLUNTARY LIQUIDATION ('CVL')

Joint Liquidators' Final Account for the period 25 November 2016 to 6 July 2018 in accordance with s106 of The Insolvency Act 1986 & R18.14 of The Insolvency Rules 2016

KEY HIGHLIGHTS OF THIS REPORT

A summary of the key information contained within this report is as follows:

- Assets realisations total £0.00
- There are no further assets remaining to be realised
- There have been no significant changes to the anticipated asset realisations since my last report.
- Liquidator(s) remuneration has not been approved
- Liquidator(s) fees drawn total £0.00
- Liquidator(s) category 2 disbursements have not been approved
- Liquidator(s) disbursements drawn total £0.00
- No dividend has been paid and Notice under Rule 14.36 has been given.

APPENDICES

The following Appendices are attached which should be read in conjunction with this Report:

- Appendix 1 Statutory Information
- Appendix 2 Receipts and Payments Account
- Appendix 3 Activities
- Appendix 4 Category 1 and Category 2 Disbursements

ASSET REALISATION AND PROGRESSION

All known assets have been formally dealt with.

DIVIDEND

In this instance there were no funds available in order to enable a dividend to any class of creditor.

LIQUIDATOR(S) REMUNERATION

Numerous activities have been undertaken by Clarke Bell Limited in administering the Liquidation. A number of tasks are generic to every Liquidation and a summarised list of these activities is attached in the Appendices, for your information.

Details of our remuneration is set out below.

You may find it useful to read 'A Creditors Guide to Insolvency', which contains much useful information including outline guidance on how fees are fixed and also the rights, duties and functions of Committees is available from <http://www.creditorinsolvencyguide.co.uk>. Alternatively, if you require a paper copy of this guidance note please contact me accordingly and a copy will be sent to you.

Basis of Approval

No resolution has been passed in respect of our remuneration and Category 2 Disbursements.

LIQUIDATOR(S) DISBURSEMENTS

A detailed explanation of Category 1 and Category 2 disbursements, together with the approved rates for Category 2 disbursements is set out in the Appendices.

Category 1 disbursements are those that are directly attributable to a third party invoice.

The following Category 1 disbursements have been incurred throughout this period:

Supplier	Type of Disbursement	Amount (£)	Unpaid (£)
Courts Advertising	Statutory Advertising	144.00	144.00
Marsh Limited	Bordereau	30.00	30.00
Clarke Bell Limited	Postage of Documents	13.27	13.27

The following Category 2 disbursements have been incurred throughout this period:

Supplier	Type of Disbursement	Amount (£)	Unpaid (£)
Clarke Bell Limited	Photocopying	12.15	12.15

PROFESSIONAL ADVISORS

The following advisors have been engaged by us during the course of the Liquidation in order to provide the appropriate assistance.

Firm	Description of Appointment	Fee Basis
JPS Chartered Surveyors	<ul style="list-style-type: none"> • valuation of assets; • all other adhoc matters in relation to the company's assets. 	Fixed Fee

The use of professional advisors was necessary as either the task required a specialised skill set or it was economical to engage a third party. Advisors were chosen based upon their experience and abilities suitable for nature of the assignment.

CREDITORS' FURTHER INFORMATION

As a creditor, you have a right to request further information with regard to any aspect of this report or to challenge the Liquidator(s) fees and expenses as provided in the following Rules;

IR 2016 18.9 - Creditors' and Members' request for further information

If you are not satisfied with our response, you have the right to request further information from us with regard to our remuneration and expenses, with either the permission of the court, or with a collective request from 5% in value of the unsecured. This request must be made within 21 days of receipt of this report, and upon receiving such request we have 14 days in which to provide all information required.

IR 2016 18.34 – Creditors' claim that remuneration is/or other expenses are excessive

Further, creditors have the right to apply to Court to challenge the amount of, or the basis of our remuneration and expenses with either the permission of the Court or with a collective request from 10% in value of unsecured creditors. This application must be made within 8 weeks of receipt of this report.

This application must be made no later than eight weeks after receipt by the applicant of the Progress Report, or Final Report which first reports the charging of the remuneration or the incurring of the expenses in question.

Secured creditors may make the same request or the same application in their own right under each Rule.

CONCLUSION

Should you require any further information regarding the Liquidation, or have any objection to our release as Joint Liquidator please contact this office and we will be happy to assist as appropriate.

In the event of no objections our release will be granted at end of the 8 week notice period and will be effective from the date we send the final account to the Registrar of Companies. The company will be dissolved three months after registration of that account and the Company's books and records will be destroyed one year after dissolution.



**TOYAH MARIE POOLE
JOINT LIQUIDATOR**

Date: 6 July 2018

APPENDIX 1 – STATUTORY INFORMATION

Company Details

Company Name:	Lacy's Beautique Ltd T/A Sundays Tanning & Beauty
Company Number:	09074005
Date of Incorporation:	6 June 2014
Principal Trading Activity:	Hairdressing and other beauty treatment
Trading Address:	47 Church Street, Rugby, CV21 3PT
Current Registered Office:	Clarke Bell Limited, The Pinnacle, 3rd Floor, 73 King Street, Manchester
Former Registered Office:	Select Accountants Ltd, Unit 10 Centenary Business Centre, Hammond Close, Nuneaton, Warwickshire, CV11 6RY

Appointment Details

Joint Liquidator:	Toyah Marie Poole and John Paul Bell of Clarke Bell Limited
Address:	Clarke Bell Limited, The Pinnacle, 3rd Floor, 73-79 King Street, Manchester, M2 4NG
Date of Appointment:	25 November 2016
Actions of Joint Liquidator:	Any act required or authorised under any enactment to be done by a Liquidator may be done by either or both of the Liquidators acting jointly or alone
Former Liquidator:	N/A

**Lacy's Beautique Ltd T/A Sundays Tanning & Beauty
(In Liquidation)**

Joint Liquidators' Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	From 25/11/2016 To 24/11/2017 (£)	From 25/11/2017 To 06/07/2018 (£)	Total (£)
Plant & Machinery	4,206.00	0.00	0.00	0.00
Computer Equipment	50.00	0.00	0.00	0.00
Fixtures & Fittings	1,705.00	0.00	0.00	0.00
Stock	NIL	0.00	0.00	0.00
Cash at Bank	NIL	0.00	0.00	0.00
		0.00	0.00	0.00
PAYMENTS				
DE Arrears & Holiday Pay	(677.12)	0.00	0.00	0.00
Trade & Expense Creditors	(246.32)	0.00	0.00	0.00
DE Notice and Redundancy Pay	(467.64)	0.00	0.00	0.00
Directors	(47,794.00)	0.00	0.00	0.00
Banks/Institutions	(14,200.00)	0.00	0.00	0.00
HM Revenue & Customs - PAYE/NIC	(850.51)	0.00	0.00	0.00
Ordinary Shareholders	(100.00)	0.00	0.00	0.00
		0.00	0.00	0.00
Net Receipts/(Payments)		0.00	0.00	0.00
MADE UP AS FOLLOWS				
		0.00	0.00	0.00

Note:

APPENDIX 3 – LIQUIDATOR(S) ACTIVITIES

There are a number of activities that are generic to every Liquidation and a summarised list of these activities is detailed below.

Staff of different levels will be involved in these activities dependent upon the level of experience required in order to keep costs to an appropriate level.

(a) Administration

- Preparing and circulating to creditors advising of the outcome of the appointment and other formalities;
- Reviewing the circumstances of the case to determine the appropriate strategy;
- Reporting to creditors on the resolutions to be considered in agreeing the Liquidator(s) remuneration;
- Periodic file reviews;
- Redirection of Company's mail, if necessary;
- Maintenance of Liquidator's records;
- Dealing with post appointment VAT;
- Dealing with Corporation Tax;
- Preparing and delivering Annual Progress Reports to creditors;
- Preparing Annual Corporation Tax Returns;
- Preparing statutory Receipts and Payments accounts to Companies House, as required under The Insolvency (England and Wales) Rules 2016; and
- Preparing the necessary final accounts / reports

(b) Realisation of Assets

- Obtaining a specific bond;
- Realising any assets that are brought to our attention; and
- Dealing with any queries which the director may have in this regard during the course of the Liquidation.

(c) Investigations

- Completing all necessary investigations as required under Statement of Insolvency Practice ('SIP') 2;
- Obtaining and reviewing the Company's bank statements;
- Securing and reviewing the company's accounting information and books and records for potential recoveries and any matters of concern that require reporting to the Insolvency Service under the CDDA, together with listing contents for storage purposes;
- Reviewing all completed creditor questionnaires and dealing with any communication received that requires further investigation; and
- Reporting to the Insolvency Service.

(d) Creditors

- Preparing and updating a list of creditors;
- Maintaining a list of creditor claims;
- Lodging creditor Proof of Debt Forms;
- Dealing with creditor enquiries;

- Dealing with all employee claims in order for any unpaid monies due to the company's employees to be calculated and subsequently paid;
- Dealing with employee queries that may be raised during the period of the Liquidation;
- Reporting to creditors and convening decision procedures as appropriate.

(e) Case Specific

- Dealing with disclaimer of lease(s) on the company's trading premises;
- Dealing with any case specific matters required in this matter; and
- Any other ad-hoc matters required.

APPENDIX 4 – LIQUIDATOR(S) CATEGORY 1 & 2 DISBURSEMENTS

Category 1 & Category 2 Disbursements

Disbursements are categorised as either Category 1 or Category 2.

Category 1

Category 1 disbursements are clearly identifiable third party costs that are directly attributable to the case. Occasionally these disbursements are paid by Clarke Bell Limited and then recharged to the case, usually when there are insufficient funds within the case to pay the disbursement at the time it falls due. Specific approval from creditors is not required for Category 1 disbursements.

Typical examples of Category 1 disbursements are:

- Postage
- Advertising
- Insurance
- Travel costs
- External room hire

Category 2

Category 2 disbursements are estimated or shared costs which may include some internal recharges from Clarke Bell Limited. It is likely that it is not possible, or too costly, to calculate the exact cost and an estimate is therefore used. These disbursements can be paid from the case if the basis of the charge has been approved by creditors.

Typical examples of Category 2 disbursements are:

- Photocopying
- Mileage
- Storage

The current levels of Category 2 disbursements recovered by Clarke Bell Limited are as follows:

Photocopying at £0.15 per copy.
Mileage at £0.45 per mile.
Storage and destruction of records at £12 per box of records, per annum.