

TO ALL KNOWN CREDITORS

28 June 2021

Ref: R/SJW/JF/JT/ENV/50

Email: hawkcreditors@uk.ey.com
Direct line: +44 (0)161 333 3166

Please ask for Jack Troake

Dear Sirs

Enverity Limited (in Administration) (“the Company”)

High Court of Justice, Business and Property Courts in Manchester, Insolvency and Companies List (ChD); Number CR-2019-MAN-000041

I write to provide you with our final progress report of the Administration, which includes details of the outcome. This report covers the period from 4 February 2021 to 28 June 2021 (“**the Period**”) and should be read in conjunction with our Statement of Proposals dated 11 February 2019 (“**the Proposals**”) and our previous progress reports dated 3 September 2019, 3 March 2020, 3 September 2020 and 1 March 2021. Statutory information about the Company, the Administration and the office holders is provided at Appendix A.

This document has been made available for viewing and downloading at the following web address: www.ey.com/uk/hawkgroupadministration. You may at any time request a hard copy of any or all of the documents currently available for viewing on the website and/or future documents which may be made available. If you wish to receive a hard copy of the document(s), please either telephone, email or write to me, using the contact details at the top of this report and a hard copy will be sent to you.

Summary of the Joint Administrators’ proposals

On 4 February 2019, the Company entered administration and S J Woodward, A P Williams and R H Kelly were appointed to act as Joint Administrators (“**Administrators**”). The Joint Administrators’ Statement of Proposals (“**the Proposals**”) was issued to the Company’s creditors on 11 February 2019.

The Proposals summarised the background of the Company and the circumstances giving rise to the appointment of the Joint Administrators.

As detailed in the Proposals, the Administrators were of the opinion that the Company had insufficient property to enable a distribution to be made to unsecured creditors other than by virtue of the Prescribed Part. In accordance with the provisions of paragraph 52(1)(b) of Schedule B1 to the Insolvency Act 1986 (“**the Act**”), we were not required to seek a decision of the creditors on the approval of the Proposals.

As no request for a decision procedure was received from creditors, on 21 February 2019, the Proposals were deemed to be approved.

Summary of steps taken during the Administration including progress since the last report

Asset realisations

Pre-packaged sale of the business and certain assets

As previously reported, the principal asset realisations were achieved via a sale of the Company's business and certain assets to Construction Testing Solutions Limited for total consideration of £350,000. The sale was completed immediately following our appointment on 4 February 2019 and the consideration apportioned as follows:

Category of asset	Realisations (£)
Goodwill, Intellectual Property, Information Technology, Customer List	331,000
Equipment	10,000
Work in progress	9,000
Total	350,000

Book debts

As advised previously, we engaged external collection agent Hilton-Baird Collection Services ("Hilton Baird") to assist with the collection of book debts. During the Period, there have been no further pre-Administration book debt realisations, and total realisations to date remain at £110,278.57. No further book debt realisations are anticipated.

Bank interest

Throughout the Period, the Administration bank accounts have been non-interest bearing pending the closure of the Administration and no further bank interest has been received during the Period.

Total bank interest realisations to date remain at £982.96.

Details of assets still to be realised

There are no further assets remaining to be realised.

Extension of Administration

As previously reported, the Administration of the Company was extended further by order of the Court made on 18 December 2020 until 13 July 2021. All outstanding matters have now been resolved and a further extension to the Administration is not required.

Receipts and payments account

A summary of our receipts and payments for the Period, and cumulatively for the whole of the Administration, is attached at Appendix B.

Investigations

As previously reported, we have undertaken an investigation into the Company's affairs prior to our appointment pursuant to Statement of Insolvency Practice Number 2 (Investigations by Office Holders) and the Company Directors Disqualification Act 1986, with the necessary confidential returns made to the Insolvency Service prior to the Period.

Other matters

VAT

As previously advised, one of the principal reasons for seeking a second extension to the Administration was to conclude the VAT affairs of the Company.

During the Period, the Joint Administrators received confirmation from HM Revenue & Customs ("HMRC") that the VAT registration of the Company has been cancelled. The final VAT return for the period to cancellation has been submitted during the Period and the VAT payable balance of £124.80 stated in our previous report has been paid to HMRC in order to conclude the VAT affairs of the Company.

Joint Administrators' remuneration

The statutory provisions relating to remuneration are set out in Part 18 of the Rules. Further information is given in the Association of Business Recovery Professionals' publication 'A Creditors' Guide to Administrators' Fees', a copy of which may be accessed from the web site of the Institute of Chartered Accountants in England and Wales at <https://www.icaew.com/en/technical/insolvency/creditors-guides> or is available in hard copy upon written request.

In certain circumstances, creditors are entitled to request further information about our remuneration or expenses, or to apply to court if they consider the costs to be excessive (Rules 18.9 and 18.34 of the Rules). Further information is provided in 'A Creditors' Guide to Administrators' Fees' referred to above.

A statement was made in the Proposals under the provisions of paragraph 52(1) of Schedule B1 to the Insolvency Act 1986 ("**the Act**") to the effect that there will be no funds available for the unsecured creditors of the Company other than by virtue of the Prescribed Part. Furthermore, a creditors' committee was not formed.

As previously advised, approval from the secured creditors of the Company has been received for the Administrators' remuneration to be fixed on the basis of time properly given by them and their staff in dealing with matters arising in the Administration.

An analysis of the time spent in accordance with Statement of Insolvency Practice 9 ("**SIP 9**"), and a comparison with the fee estimate dated 11 February 2019 ("**the Fee Estimate**"), is attached at Appendix C. In support of the SIP 9 analysis is a description of work carried out during the Period.

During the Period, we have incurred time costs totalling £11,785 taking total post-Administration time costs incurred to date to £159,073. Of this sum, £29,584 has been paid prior to the Period and no further remuneration will be drawn.

The time costs incurred to date have exceeded our initial fee estimate by £129,489. The principal reasons for exceeding the fee estimate are as follows:

Category	Explanation of increase in time costs incurred
Accounting and Administration	An additional £29,957 of time costs have been incurred in comparison to the fee estimate. This is due to an increased amount of time spent on management of the case, including treasury and accounting functions, in part due to the extensions of the Administration requiring more administrative tasks to be completed.
Bank and Statutory Reporting	An additional £50,768 of time costs have been incurred in comparison to the fee estimate. This is due to an increased amount of time spent on preparing the Proposals, issuing the SIP16 notification to creditors, preparing additional progress reports due to the extensions of the Administrations and providing regular reports and correspondence to the secured creditors.
Creditors	An additional £875 of time costs have been incurred in comparison to the fee estimate. Additional time costs have been incurred in dealing with a greater number of creditor queries than anticipated and in recording creditor claims.
Debtors	An additional £635 of time costs have been incurred in comparison to the fee estimate due to time incurred to reconcile book debt receipts and assist Hilton Baird in the debt collection process.
Employee Matters	An additional £862 of time costs have been incurred in comparison to the fee estimate. This is due to an increased amount of employee queries arising following the TUPE transfer to the purchaser of the business.
Investigations/CDDA	An additional £2,126 of time costs have been incurred in comparison to the fee estimate. This is due to an increased amount of time spent producing the report required under the Company Directors' Disqualification Act.
Legal issues	An additional £2,867 of time costs have been incurred in comparison to the fee estimate. This is due to an increased amount of time spent dealing with legal matters concerning the extension of the Administration. The fee estimate was prepared on the basis of the Administration concluding without extensions being required.
Property	An additional £3,152 of time costs have been incurred in comparison to the fee estimate. This is due to dealing with landlord queries and the licence to occupy in respect of the Company's trading premises requiring more time than anticipated.
Statutory Duties	An additional £13,508 of time costs have been incurred in comparison to the fee estimate. This is due to an increased amount of time spent dealing with statutory duties immediately following appointment and dealing with the extensions of the Administration. The fee estimate was prepared on the basis of the Administration concluding without extensions being required.
VAT & Taxation	An additional £26,505 of time costs have been incurred in comparison to the fee estimate. This is due to an increased amount of time spent preparing and submitting the Company's corporation tax and VAT returns, submitting an updated corporation tax return for the period to cessation of trade and delays with HMRC in cancelling the Company's VAT registration.

Any further time costs which will be incurred in relation to our remaining work between the Period and the end of the Administration are not anticipated to provide a financial benefit to creditors and no further

asset realisations are anticipated. Our remaining work is to be carried out in order to complete any outstanding administrative, statutory and reporting requirements only.

Summary of Joint Administrators' expenses incurred

The Joint Administrators have not incurred any expenses during the Period.

A breakdown of expenses incurred to date can be found at Appendix D of this report, including a comparison against the estimate of expenses dated 11 February 2019.

Pre-Administration costs

A statement of pre-Administration costs was made in the Proposals totalling £118,340.00 plus VAT, including costs of advisors. Of this sum, £50,634.75 has been paid. No further pre-Administration costs will be paid.

As previously advised, approval has been received from all of the secured creditors of the Company that the payment of unpaid pre-Administration costs as disclosed in the Proposals can be met as an expense of the Administration.

Distributions to creditors

Secured creditors

During the Period, there have been no further distributions made to the Company's secured creditors and total fixed charge distributions to secured creditors remain at £405,286.35, as advised in our previous progress report.

No further distributions will be made to the Company's secured creditors and collectively the secured creditors will suffer a shortfall against their indebtedness.

Preferential creditors

As previously advised, all of the Company's employees transferred to the purchaser of the business. No preferential claims have been received during the Administration.

Unsecured creditors

As previously advised, the Company had insufficient surplus funds to enable a distribution to be made to the unsecured creditors of the Company (either via the Prescribed Part or otherwise).

The Prescribed Part is a proportion of floating charge assets set aside for unsecured creditors pursuant to section 176A of the Insolvency Act 1986 and applies to floating charges created on or after 15 September 2003. The Company's net property is nil and as such a distribution under the Prescribed Part has not been made.

Notice of no dividend

In accordance with Rule 14.37(2) of the Insolvency (England and Wales) Rules 2016 ("the Rules"), I give notice that we are unable to declare any dividends to preferential or non-preferential creditors

because the funds realised have already been distributed to secured creditors or allocated for paying the expenses of the Administration.

The outcome of the Administration

The purpose of an Administration is to achieve one of three objectives:

- a. to rescue the company as a going concern;
- b. to achieve a better result for the company's creditors as a whole than would be likely if the company were wound up (without first being in administration); or
- c. to realise property in order to make a distribution to one or more secured or preferential creditors.

Insolvency legislation provides that objective (a) should be pursued unless it is not reasonably practicable to do so or if objective (b) would achieve a better result for the company's creditors as a whole. Objective (c) may only be pursued if it is not reasonably practicable to achieve either objective (a) or (b) and can be pursued without unnecessarily harming the interests of the creditors of the company as a whole.

Objective (a) was not able to be pursued given the quantum of secured and other creditor claims. Objective (b) was therefore pursued. The sale of the Company's business and certain assets enabled this objective to be achieved as it resulted in an increased amount available for distribution to creditors than if the Company were wound up without first being in administration. The outcome achieved through the sale of the business was the best available outcome for creditors as a whole in all the circumstances, and the purpose of the administration was therefore achieved.

In accordance with the terms of the Proposals, as there are no further assets to be realised or distributions to be made, the Company will move from administration to dissolution. The Administration will come to an end on the date on which the notice is registered by Companies House and the Company will be deemed to be dissolved three months later.

Should you have any remaining questions about the Administration, please do not hesitate to contact my colleague, Jack Troake, on 0161 333 3166.

Yours faithfully
for the Company



A P Williams
Joint Administrator

S J Woodward is licensed in the United Kingdom to act as an insolvency practitioner by The Institute of Chartered Accountants in England and Wales. A P Williams is licensed in the United Kingdom to act as an insolvency practitioner by The Insolvency Practitioners Association. R H Kelly is authorised in the United Kingdom to act as an Insolvency Practitioner by The Institute of Chartered Accountants of Scotland.

The affairs, business and property of the Company are being managed by the Joint Administrators, S J Woodward, A P Williams and R H Kelly, who act as agents of the Company only and without personal liability.

The Joint Administrators may act as data controllers of personal data as defined by the UK General Data Protection Regulation (as incorporated in the Data Protection Act 2018), depending upon the specific processing activities undertaken. Ernst & Young LLP and / or the Company may act as a data processor on the instructions of the Joint Administrators. Personal data will be kept secure and processed only for matters relating to the Joint Administrator's appointment. The Office Holder Data Privacy Notice can be found at www.ey.com/uk/officeholderprivacy.

Encl:

- Appendix A – Information about the proceedings, the Company and the office holders
- Appendix B – Joint Administrators' receipts and payments accounts for the Period and on a cumulative basis
- Appendix C – Administrators' time costs incurred in the Period and on a cumulative basis
- Appendix D – Summary of expenses incurred in the Period and on a cumulative basis

Information about the proceedings, the Company and the office holders, as required by Rule 18.3(1) of the Insolvency (England and Wales) Rules 2016

Name of Court:	High Court of Justice, Business & Property Courts in Manchester Insolvency & Companies List (ChD)
Court reference:	CR-2019-MAN-000041
Registered name of the Company:	Enverity Limited
Registered office address of the Company:	c/o Ernst & Young LLP, 2 St Peter's Square Manchester, M2 3EY
Registered number:	06930692
Country of incorporation (for a company incorporated outside the United Kingdom):	N/A
Date of appointment of the Joint Administrators:	4 February 2019
Details of any changes of Administrator:	None
Full names of the Administrators:	Samuel James Woodward, Alexander Paul Williams and Robert Hunter Kelly
Office holder number(s):	S J Woodward – 12030 A P Williams – 22270 R H Kelly – 8582
Administrators' address(es):	S J Woodward - Ernst & Young LLP, 2 St Peter's Square, Manchester, M2 3EY A P Williams - Ernst & Young LLP, 1 More London Place, London, SE1 2AF and R H Kelly - Ernst & Young LLP 1, Bridgewater Place, Water Lane, Leeds, LS11 5QR
Telephone number:	0161 333 3166
Name of alternative person to contact with enquiries about the case:	Jack Troake

Enverity Limited (in Administration) (“the Company”)

Joint Administrators' summary of receipts and payments for the period from 4 February 2021 to 28 June 2021

Statement of Affairs Estimated to Realise (£)	Note	Period to 3 February 2021 (£)	Period from 4 February 2021 to 28 June 2021 (£)	Cumulative total (£)
	1, 2			
		Fixed charge realisations		
113,444.00		35,778.87	-	35,778.87
		Bank - CID facility		
		898.31	-	898.31
		Bank interest		
121,295.00		110,278.57	-	110,278.57
		Book debts		
1.00		1.00	-	1.00
		Customer list		
331,000.00		330,997.00	-	330,997.00
		Goodwill		
1.00		1.00	-	1.00
		Information technology		
1.00		1.00	-	1.00
		Intellectual property		
-		1,064.47	-	1,064.47
		Intercompany debtors		
		479,020.22	-	479,020.22
		Fixed charge expenses		
		(25,000.00)	-	(25,000.00)
		Administrator's Fees		
		(10,000.00)	-	(10,000.00)
		Administrator's fees (pre-Administration)		
		(7.00)	-	(7.00)
		Bank charges		
		(5,513.93)	-	(5,513.93)
		Debt collection fees		
		(4,624.00)	-	(4,624.00)
		Legal fees		
		(28,588.94)	-	(28,588.94)
		Legal fees (pre-Administration)		
		(73,733.87)	-	(73,733.87)
		Fixed charge distributions to creditors		
		(405,286.35)	-	(405,286.35)
		Secured creditors		
		(405,286.35)	-	(405,286.35)
		Floating charge realisations		
		0.14	-	0.14
		Assignment of certain claims		
		84.65	-	84.65
		Bank interest		
5,392.00		5,386.69	-	5,386.69
		Cash at bank on appointment		
1,260.00		-	-	-
		Corporation tax		
		25.00	-	25.00
		Court fee refund		
10,000.00		10,000.00	-	10,000.00
		Equipment		
		2,041.67	-	2,041.67
		Licence fees		
9,000.00		9,000.00	-	9,000.00
		Work in progress		
		26,538.15	-	26,538.15
		Floating charge expenses		
		(4,584.00)	-	(4,584.00)
		Administrator's fees		
		(4,634.75)	-	(4,634.75)
		Administrator's fees (pre-Administration)		
		(11.60)	-	(11.60)
		Bank charges		
		(5,122.08)	-	(5,122.08)
		Corporation tax		
		(1,498.50)	-	(1,498.50)
		Legal fees		
		(7,411.06)	-	(7,411.06)
		Legal fees (pre-Administration)		
		(29.64)	-	(29.64)
		Postage		
		(2,739.04)	-	(2,739.04)
		Property costs		
		(420.00)	-	(420.00)
		Specific penalty bond		
		(87.48)	-	(87.48)
		Statutory costs		
		(26,538.15)	-	(26,538.15)
		3 Balance in hand		
		-	-	-

Notes:

1. Receipts and payments are stated net of VAT.
2. This receipts and payments account has been prepared on a cash basis and no further receipts or payments are anticipated.
3. Funds held during the Period were held in non-interest bearing accounts pending the closure of the Administration.

Enverity Limited (In Administration) (“the Company”)
Joint Administrators’ time costs from 4 February 2021 to 28 June 2021

	Per fee estimate			Prior period			Actual time in the period			Total to reporting date		
	Total hours	Time costs (£)	Average hourly rate (£)	Total hours	Time costs (£)	Average hourly rate (£)	Total hours	Time costs (£)	Average hourly rate (£)	Total hours	Time costs (£)	Average hourly rate (£)
Accounting and Administration	12.0	4,233	353	92.0	31,536	343	8.1	2,654	328	100.1	34,190	342
Bank & Statutory Reporting	15.0	6,428	429	135.5	52,340	386	12.5	4,856	388	148.0	57,196	386
Creditors	8.5	2,758	324	12.3	3,633	295	-	-	-	12.3	3,633	295
Debtors	9.0	2,943	327	14.9	3,578	240	-	-	-	14.9	3,578	240
Employee Matters	1.5	645	430	2.3	1,507	655	-	-	-	2.3	1,507	655
Immediate Tasks	1.0	468	468	1.0	450	450	-	-	-	1.0	450	450
Investigation/CDDA	8.0	2,468	309	7.6	4,594	604	-	-	-	7.6	4,594	604
Job Acceptance & Strategy	1.5	765	510	1.0	450	450	-	-	-	1.0	450	450
Legal Issues	1.0	468	468	6.5	3,335	513	-	-	-	6.5	3,335	513
Other Assets	1.5	765	510	1.0	475	475	-	-	-	1.0	475	475
Other Matters	2.0	567	284	0.2	63	315	-	-	-	0.2	63	315
Property	0.5	178	356	6.7	3,330	497	-	-	-	6.7	3,330	497
Public Relations issues	0.5	225	450	-	-	-	-	-	-	-	-	-
Retention of Title	1.5	645	430	0.4	232	580	-	-	-	0.4	232	580
Statutory Duties	9.5	3,113	328	42.1	14,578	346	5.5	2,043	371	47.6	16,621	349
VAT & Taxation	7.5	2,915	389	64.6	27,188	421	5.5	2,233	406	70.1	29,420	420
Total	80.5	29,584	368	388.1	147,288	380	31.6	11,785	373	419.7	159,073	379

Category of work	Description of work completed in the Period
Accounting & Administration	<ul style="list-style-type: none"> ▶ Overall management of the case, treasury and accounting functions, statutory compliance, case diaries and time cost reporting. ▶ Repayment of intercompany balance to Hawk Plant Hire Limited (in Administration) of £9,828.49 ▶ Final reconciliations of Administration bank accounts prior to closure.
Bank and Statutory Reporting	<ul style="list-style-type: none"> ▶ Preparing and issuing the Joint Administrators' fourth progress report. ▶ Preparing the Joint Administrators' final progress report. ▶ Reporting to the Company's secured creditors.
Statutory Duties	<ul style="list-style-type: none"> ▶ Completion of statutory requirements of the Administration, including issuing notifications of the second extension of the Administration.
VAT & Taxation	<ul style="list-style-type: none"> ▶ Preparing quarterly VAT returns and issuing the final VAT return, with input from EY VAT specialists where necessary. ▶ Dealing with the Company's VAT deregistration and corresponding with HMRC. ▶ Payment of final VAT payable amount due to HMRC of £124.80

Enverity Limited (In Administration) (“the Company”)

Summary of Joint Administrators’ expenses incurred

Type of Expense	Per initial Estimate	Paid in previous period	Paid in Period	Estimated outstanding ⁴	Total
Payments made from the estate which are not disbursements^{1,2,3}	£	£	£	£	£
Rent – transferring premises	2,450	2,739	NIL	NIL	2,739
Agents’ fees	7,500	5,514	NIL	NIL	5,514
Storage	300	NIL	NIL	NIL	NIL
Insurance	500	NIL	NIL	NIL	NIL
Bank charges	100	19	NIL	NIL	19
Legal fees	2,500	6,123	NIL	NIL	6,123
Statutory costs	500	87	NIL	NIL	87
Corporation tax	TBC	5,122	NIL	NIL	5,122
Total	13,850	19,604	NIL	NIL	19,604
Category 1 disbursements²					
Specific bond	200	420	NIL	NIL	420
Postage and printing	200	30	NIL	NIL	30
Total	400	450	NIL	NIL	450

Expenses exceeding initial estimate

- ▶ Rent – transferring premises – cost of occupation slightly higher than initially anticipated.
- ▶ Legal fees – total legal fees have exceeded the original estimated as legal advice has been sought on specific matters including the extensions of the Administration via applications to Court, and the assignment of certain rights and potential claims.
- ▶ Specific bond – additional costs not forecast in the estimate have been incurred to ensure adequate insurance cover has been in place for each Joint Administrator.

Notes

- 1 Statement of Insolvency Practice 9 (“**SIP 9**”) defines expenses as amounts properly payable from the insolvency estate which are not otherwise categorised as office holders’ remuneration or distributions to creditors.
- 2 SIP 9 defines disbursements as a type of expense which is met by, and reimbursed to, an office holder in connection with an insolvency appointment. Disbursements fall into two categories: Category 1 and Category 2.
 - ▶ Category 1 disbursements are payments to independent third parties where there is specific expenditure directly referable to the appointment;
 - ▶ Category 2 disbursements are expenses which are directly referable to the appointment but not a payment to an independent third party. They may include shared and allocated costs.

No Category 2 disbursements have been incurred in the Administration.
- 3 Payment of pre-Administration costs are subject to specific approval and are not included in the above analysis.

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Notice of move from administration to dissolution



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

1 Company details

Company number 0 6 9 3 0 6 9 2

Company name in full Enverity Limited

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

2 Court details

Court name High Court of Justice, Business and Property Courts in Manchester

Insolvency and Companies List (ChD)

Court number C R 2 0 1 9 M A N 0 0 0 0 4 1

3 Administrator's name

Full forename(s) Alexander Paul

Surname Williams

4 Administrator's address

Building name/number Ernst & Young LLP

Street 1 More London Place

Post town London

County/Region

Postcode S E 1 2 A F

Country United Kingdom

AM23

Notice of move from administration to dissolution

5 Administrator's name ①

Full forename(s)	Samuel James	① Other administrator Use this section to tell us about another administrator.
Surname	Woodward	

6 Administrator's address ②

Building name/number	2 St Peter's Square	② Other administrator Use this section to tell us about another administrator.
Street		
Post town	Manchester	
County/Region		
Postcode	M 2 3 E Y	
Country	United Kingdom	

7 Final progress report

I have attached a copy of the final progress report

8 Sign and date

Administrator's signature	Signature X <i>A. Williams</i> X																	
Signature date	<table border="1"><tr><td>d</td><td>2</td><td>d</td><td>8</td><td>m</td><td>0</td><td>m</td><td>6</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>1</td></tr></table>	d	2	d	8	m	0	m	6	y	2	y	0	y	2	y	1	
d	2	d	8	m	0	m	6	y	2	y	0	y	2	y	1			

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Notice of move from administration to dissolution



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 Jack Troake

Company name Ernst & Young LLP

Address 2 St Peter's Square

Post town Manchester

County/Region

Postcode M 2 3 E Y

Country United Kingdom

DX

Telephone 0161 333 3166



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