

TO ALL KNOWN CREDITORS

7 June 2023

Ref: SW/ CGJK/ BL/ AP  
Email: BLeach@parthenon.ey.com

Dear Sirs

## **York House Construction Limited (in Administration) (“the Company”)**

I write to advise you that S J Woodward and I will shortly be in a position to conclude the Administration of the Company.

I last reported to you today (7 June 2023) with a report on the progress of the Administration for the period 26 November 2022 to 25 May 2023 (“the Progress Report”). I enclose, for your information, a copy of our receipts and payments to 25 May 2023 as detailed in the Progress Report. A copy of our final progress report will be sent to you in due course.

It is now appropriate for us to seek a decision from creditors on our discharge from liability as joint administrators, in accordance with the provisions of paragraph 98 of Schedule B1 to the Insolvency Act 1986. Discharge will take effect only after the administration has ended.

We intend to seek a decision by deemed consent. I enclose formal notice of a decision by deemed consent, for your attention.

Should you have any queries relating to the enclosed documents or any other aspect of the administration, please do not hesitate to contact the email address above.

Yours faithfully  
for the Company



C G J King  
Joint Administrator

Enc: Receipts and Payments account  
Notice of decision by deemed consent

S J Woodward and C G J King are licensed in the United Kingdom to act as an insolvency practitioner by The Institute of Chartered Accountants in England and Wales.

The affairs, business and property of the Company are being managed by the Joint Administrators, S J Woodward and C G J King, 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](http://www.ey.com/uk/officeholderprivacy)

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## York House Construction Limited (in Administration)

### Joint Administrators' Summary of Receipts and Payments from 26 November 2022 to 25 May 2023

<i>Estimated to realise as per Statement of Affairs</i>	<i>Period to 25 November 2022</i>	<i>Period from 26 November 2022 to 25 May 2023</i>	<i>Total</i>
£	£	£	
<b>Receipts</b>			
700,000	534,660	-	534,660
261,422	11,987	-	11,987
337,430	353,243	-	353,243
4,542,935	1,249,237	-	1,249,237
80,000	104,694	-	104,694
-	23,175	-	23,175
-	165	-	165
-	39,664	-	39,664
<u>5,921,787</u>	<u>2,316,827</u>	<u>-</u>	<u>2,316,827</u>
<b>Payments</b>			
	20,626	-	20,626
	345	41	386
	94,521	-	94,521
	39,988	-	39,988
	107,277	-	107,277
	227,431	3,526	230,957
	175,000	32,000	207,000
	29,771	-	29,771
	15,862	-	15,862
	6,828	-	6,828
	4,000	-	4,000
	6,401	1,260	7,661
	1,564	-	1,564
	345	-	345
	12,415	243	12,658
	1,914	-	1,914
	69	-	69
	775	-	775
	5,979	-	5,979
	<u>751,110</u>	<u>37,070</u>	<u>788,180</u>
Net Realisations	1,565,717	(37,070)	1,528,647
<b>Distributions</b>			
<i>Unsecured creditors</i>	-	127,028	127,028
Preferential creditors	190,583	-	190,583
Secured creditor - National Westminster Bank Plc	1,175,000	-	1,175,000
	<u>1,365,583</u>	<u>127,028</u>	<u>1,492,611</u>
<b>Funds in hand</b>			
Cash at Bank	199,905	(171,498)	28,406
Net VAT receivable	229	7,401	7,629
	<u>200,133</u>	<u>(164,098)</u>	<u>36,035</u>

#### Notes

- Receipts and payments are stated net of VAT.
- The receipts and payments account has been prepared on a cash basis and does not reflect future estimate receipts and payments.

## Notice to creditors of deemed consent

### Paragraph 98 of Schedule B1 to the Insolvency Act 1986 and Rules 15.7 and 15.8 of the Insolvency (England and Wales) Rules 2016

Name of court: High Court of Justice, Chancery Division, Leeds District Registry

Case number: 1862 of 2008

Registered name of the company: York House Construction Limited

Other trading name(s) or style(s) of the company: York House Construction

Any other registered name in the 12 months prior to administration: n/a

Registered number: 03359049

Registered office address: c/o Ernst & Young LLP  
1 Bridgewater Place Water Lane  
Leeds  
LS11 50R

Principal trading address (if different from above): Gatherley Road  
Brompton upon Swale  
Richmond  
North Yorkshire  
DL10 7JH

Date on which the company entered administration: 26 November 2008

Date of appointment of joint administrators: 26 November 2008

#### Details of the joint administrators

Charles Graham John King Ernst & Young LLP 1 Bridgewater Place, Leeds LS11 5QR	Samuel James Woodward Ernst & Young LLP 2 St Peters Square, Manchester M2 3EY
Office holder number:	8985 and 12030
Telephone number:	0113 298 2224
Name of alternative person to contact about the administration:	Ben Leach

NOTICE IS HEREBY GIVEN that the Joint Administrators of the above-named Company are seeking their discharge from liability, to take effect from the date on which notice of the end of the administration is registered with Companies House, by deemed consent.

Creditors will be deemed to have consented to the administrators' discharge from liability unless by the end of 30 June 2023 (**the decision date**) at least 10% in value of creditors who would be entitled to vote in a qualifying decision procedure have objected to approval and their objections have been made in accordance with the procedure set out below.

### **Objections**

Any creditor wishing to object to the proposed decision on discharge including any creditor who has opted out from receiving notices about the administration - must deliver to me, at the above address, a notice stating that the creditor so objects. The notice must be delivered to me at the above address not later than the end of 30 June 2023 (**the decision date**) together with a proof in respect of the creditor's claim which complies with the requirements of Rules 15.28 to 15.35 of the Insolvency (England and Wales) Rules 2016 failing which the objection will be disregarded.

Please note that creditors whose debts may be treated as small debts in accordance with Rule 14.31(1) of the Insolvency (England and Wales) Rules 2016 must still deliver a proof of claim if they wish to object.

It is my responsibility, as joint administrator convening the deemed consent procedure, to aggregate any objections to see if the threshold is met for the decision to be taken as not having been made.

If the threshold is met the deemed consent procedure will terminate without a decision being made on the request for discharge and if a decision is sought again on the same matter it will be sought by a decision procedure.

### **Requests for a physical meeting to be held**

Creditors who meet the thresholds in s.246ZE(7) of the Insolvency Act 1986, namely 10% in value of creditors, 10% in number of creditors or 10 creditors, may, within five business days from the date of delivery of this notice, make a request to me in writing for a physical meeting of creditors to be held to consider the request for discharge from liability.

Signed

C G J King  
Joint Administrator



Date

7 June 2023