

LIQ03

Notice of progress report in voluntary winding up



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

1 Company details

Company number	0	6	8	8	6	9	4	7
Company name in full	Jones Hill Limited							

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

2 Liquidator's name

Full forename(s)	Paul
Surname	Palmer

3 Liquidator's address

Building name/number	Bartle House
Street	Oxford Court
Post town	Manchester
County/Region	
Postcode	M 2 3 W Q
Country	

4 Liquidator's name

Full forename(s)	Clive
Surname	Morris

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

5 Liquidator's address

Building name/number	Bartle House
Street	Oxford Court
Post town	Manchester
County/Region	
Postcode	M 2 3 W Q
Country	

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

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6 Period of progress report

From date	^d 0	^d 5	^m 0	^m 4	^y 2	^y 0	^y 2	^y 5	
To date	^d 0	^d 4	^m 0	^m 4	^y 2	^y 0	^y 2	^y 6	

7 Progress report

The progress report is attached

8 Sign and date

Liquidator's signature	Signature								
	X							X	
Signature date	^d 2	^d 9	^m 0	^m 5	^y 2	^y 0	^y 2	^y 6	

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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 Luke Cunningham

Company name Marshall Peters

Address Bartle House

Oxford Court

Post town Manchester

County/Region

Postcode M 2 3 W Q

Country

DX

Telephone 0161 914 9255



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

Joint Liquidators' Annual Progress Report to Creditors & Members

**Jones Hill Limited
- In Liquidation**

29 May 2026

JONES HILL LIMITED - IN LIQUIDATION

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JONES HILL LIMITED - IN LIQUIDATION

1 Introduction and Statutory Information

- 1.1 I, Paul Palmer, together with my partner Clive Morris, of Marshall Peters, Bartle House, Oxford Court, Manchester, M2 3WQ, was appointed as Joint Liquidator of Jones Hill Limited (the **Company**) on 5 April 2023. This progress report covers the period from 05 April 2025 to 04 April 2026 (**the Period**) and should be read in conjunction with any previous progress reports which have been issued.
- 1.2 Information about the way that we will use, and store personal data on insolvency appointments can be found at <https://marshallpeters.co.uk/privacy-policy>. If you are unable to download this, please contact us and a hard copy will be provided to you.
- 1.3 The principal trading address of the Company was 21 Lamb Yard, Bradford On Avon, Wiltshire, BA15 1FG.
- 1.4 The registered office of the Company has been changed to C/O Marshall Peters, Bartle House, Oxford Court, Manchester, M2 3WQ and its registered number is 06886947.

2 Receipts and Payments

- 2.1 At Appendix A is my Receipts and Payments Account covering the Period of this report. Also attached at Appendix A, is a cumulative Receipts and Payments Account for the period from the date of my appointment as Liquidator to the end of the Period covered by this report.
- 2.2 In Section 3 below, you will find an update on the progress made during the Period in realising the Company's assets and dealing with its affairs.

3 Progress of the Liquidation

- 3.1 This section of the report provides creditors with an update on the progress made in the liquidation during the Period and an explanation of the work done by the Liquidator and his staff.

Administration (including statutory compliance & reporting)

- 3.2 An office holder must comply with certain statutory obligations under the Insolvency Act 1986 and other related legislation. Details about the work I anticipated would need to be done in this area was outlined in my initial fees estimate/information which was previously agreed by creditors.
- 3.3 Where the costs of statutory compliance work or reporting to creditors exceeds the initial estimate, it will usually be because the duration of the case has taken longer than anticipated, possibly due to protracted asset realisations, which have in turn placed a further statutory reporting requirement on the Liquidators.
- 3.4 As noted in my initial fees estimate/information, this work will not necessarily bring any financial benefit to creditors but is required on every case by statute.

Realisation of Assets

- 3.5 No further asset realisations have been made during the review period.
- 3.6 It is not anticipated that the work the Liquidator has carried out to deal with the Company's assets will provide a financial benefit to creditors. This is because either the value of the assets was insufficient to produce a financial benefit after the associated costs of realisation were taken into consideration, or because there were no assets owned by the Company in

JONES HILL LIMITED - IN LIQUIDATION

accordance with the Company's statement of affairs that could be realised for the benefit of creditors.

Creditors (claims and distributions)

- 3.7 The Liquidators are not only required to deal with correspondence and claims from unsecured creditors (which may include retention of title claims), but also those of any secured and preferential creditors of the Company. This may involve separate reporting to any secured creditor and dealing with distributions from asset realisations caught under their security, most typically a debenture.
- 3.8 Since 1 December 2020, claims from preferential creditors now fall into one of two categories, either ordinary (typically involving employee claims and payments made on behalf of the Company by the Redundancy Payments Service following dismissal, which rank equally among themselves), or secondary (which are claims by HMRC for VAT or other relevant tax deductions such as PAYE and employee NIC deductions, together with student loans and CIS deductions, which also rank equally among themselves). Ordinary preferential claims rank ahead of secondary preferential claims, and all preferential creditors must be paid in full before any distribution can be made to the unsecured creditors of a company.
- 3.9 Work undertaken by the Liquidators in dealing with a company's creditors may only therefore bring a financial benefit to certain classes of creditor such as a secured creditor or the preferential creditors, however the Liquidators are required by statute to undertake this work. Similarly, if a distribution is to be paid to any class of creditor, work will be required to agree those claims and process the dividend payments to each relevant class of creditor. The more creditors a company has, the more time and cost will be involved by the Liquidators in dealing with those claims.
- 3.10 More information on the anticipated outcome for all classes of creditor in this case can be found in Section 4 below.
- 3.11 At this stage, I consider the following matters worth bringing to the attention of creditors:
- There are approximately 4 unsecured creditor claims in this case with a value per the director(s) statement of affairs of £69,518.72.

Investigations

- 3.12 You may recall from my first progress report to creditors that some of the work Liquidators are required to undertake is to comply with legislation such as the Company Directors' Disqualification Act 1986 (**CDDA 1986**) and Statement of Insolvency Practice 2 – Investigations by Office Holders in Administration and Insolvent Liquidations and may not necessarily bring any financial benefit to creditors, unless these investigations reveal potential asset recoveries that the Liquidators can pursue for the benefit of creditors.
- 3.13 My report on the conduct of the Directors of the Company to the Department for Business, Energy & Industrial Strategy under the CDDA 1986 was submitted during the first year of the liquidation and is confidential.
- 3.14 Since my last progress report I have been liaising with the Director's solicitor in order to achieve an amicable resolution in relation to the payment made to the Director prior to the Company entering liquidation.
- 3.15 This matter is ongoing and an update will be provided in my next progress report.

Matters still to be dealt with

- 3.16 The above claim against the Director is the only matter keeping the liquidation open.

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4 Creditors

4.1 Secured Creditors

4.2 The Company has no secured creditors.

Preferential Creditors

4.3 The Company has no preferential creditors.

Unsecured Creditors

4.4 The Company's statement of affairs indicated there were 5 creditors whose debts totalled £157,733.00. To date, I have received claims totalling £69,518.72 from 4 creditors.

4.5 The Company did not grant any floating charges to a secured creditor. Accordingly, there is no requirement to create a fund out of the Company's net floating charge property for unsecured creditors (known as the **Prescribed Part**), which only applies to charges created after 15 September 2003.

5 Joint Liquidators' Remuneration

5.1 The Creditors approved that the basis of the Liquidators' remuneration be fixed by reference to the time properly spent by him and his staff in managing the Liquidation. My fees estimate/information was originally provided to creditors when the basis of my remuneration was approved and was based on information available to me at that time.

5.2 A copy of my approved fees estimate for the liquidation is reproduced below:

Category of work	Estimated Number of Hours	Average blended charge out rate £	Estimated cost £
Administration (inc statutory compliance & reporting)	42	243.33	10,220
Realisation of assets	2.70	268.70	725.50
Creditors (claims & distributions)	13	249.62	3,245.00
Investigations	21	251.67	5,285.00
Case specific matters (where applicable)	4.20	214.88	902.50
Total estimated fees	82.90	245.81	£20,378.00

5.3 My time costs for the Period are £5,810. This represents 20.40 hours at an average rate of £284.80 per hour. Attached as Appendix B is a Time Analysis which provides details of the activity costs incurred by staff grade during the Period in respect of the costs fixed by reference to time properly spent in managing the liquidation. To date, £4,000 plus expenses shown in the enclosed Receipts and Payments Account has been drawn on account.

5.4 Also attached as Appendix C is a cumulative Time Analysis for the period from 5 April 2023 to 04 April 2025 which provides details of the time costs incurred since my appointment. The cumulative time costs incurred to date are £17,562.10. This represents 61.61 hours at an average rate of £285.05 per hour.

5.5 At the date of this report, I would confirm that my fees estimate for the liquidation remains unchanged and I currently anticipate that the total amount that will be paid to my firm in respect of the time costs incurred will be £6,252.72. Where this amount is less than my overall fees estimate, it may be that my fee recoveries will be restricted as a result of the funds available in the liquidation, which will prevent my time costs being recovered in full.

5.6 A copy of 'A Creditors' Guide to Liquidators' Fees' is available on request.

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- 5.7 Attached as Appendix D is additional information in relation to the Liquidators' fees and expenses including where relevant, information on the use of subcontractors and professional advisers.

6 Creditors' Rights

- 6.1 Within 21 days of the receipt of this report, a secured creditor, or an unsecured creditor (with the concurrence of at least 5% in value of the unsecured creditors) may request in writing that the Liquidators provide further information about their remuneration or expenses which have been itemised in this progress report.
- 6.2 Any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may within 8 weeks of receipt of this progress report make an application to court on the grounds that, in all the circumstances, the basis fixed for the Liquidators' remuneration is inappropriate and/or the remuneration charged or the expenses incurred by the Liquidators, as set out in this progress report, are excessive.

7 Next Report

- 7.1 I am required to provide a further report on the progress of the liquidation within two months of the next anniversary of the liquidation, unless I have concluded matters prior to this, in which case I will write to all creditors with my final account.
- 7.2 If you have any queries in relation to the contents of this report, I can be contacted by telephone on 0161 914 9255 or by email at emilywhaley@marshallpeters.co.uk.

Yours faithfully



Paul Palmer
Joint Liquidator

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Appendix A

Receipts and Payments Account for the Period from 05 April 2024 to 04 April 2025 and a Cumulative Receipts and Payments Account for the Period since the Joint Liquidators' Appointment

Jones Hill Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £	From 05/04/2025 To 04/04/2026 £	From 05/04/2023 To 04/04/2026 £
	ASSET REALISATIONS	
	67.05	275.92
4,800.00	NIL	4,800.00
	NIL	5,265.25
	67.05	10,341.17
	COST OF REALISATIONS	
	NIL	4,000.00
	NIL	4,000.00
	102.00	102.00
	(102.00)	(8,102.00)
	UNSECURED CREDITORS	
(87,615.00)	NIL	NIL
(50,000.00)	NIL	NIL
(4,878.00)	NIL	NIL
(15,000.00)	NIL	NIL
(240.00)	NIL	NIL
	NIL	NIL
	DISTRIBUTIONS	
(3.00)	NIL	NIL
	NIL	NIL
(152,936.00)	(34.95)	2,239.17
	REPRESENTED BY	
		2,239.17
		2,239.17

JONES HILL LIMITED - IN LIQUIDATION

Appendix B

Time Analysis for the Period from the 05 April 2024 to 04 April 2025

Time Entry - SIP9 Time & Cost Summary

J080 - Jones Hill Limited
 All Post Appointment Project Codes
 From: 05/04/2025 To: 04/04/2026

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	0.00	7.70	5.00	0.00	12.70	3,745.00	294.88
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	0.00	2.20	2.00	0.00	4.20	1,190.00	283.33
Pre-Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Statutory Reporting	0.00	1.00	2.50	0.00	3.50	875.00	250.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.00	10.90	9.50	0.00	20.40	5,810.00	284.80
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

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Appendix C

Cumulative Time Analysis for the Period since the Joint Liquidators' Appointment

Time Entry - SIP9 Time & Cost Summary

J080 - Jones Hill Limited
 All Post Appointment Project Codes
 From: 05/04/2023 To: 04/04/2026

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	1.50	12.00	12.72	0.20	26.42	7,573.20	286.65
Case Specific Matters	0.00	0.00	2.15	1.00	3.15	586.50	186.19
Creditors	0.00	0.00	2.04	0.00	2.04	428.40	210.00
Investigations	0.00	13.60	8.00	0.00	21.60	6,440.00	298.15
Pre-Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	1.00	0.40	0.00	1.40	434.00	310.00
Statutory Reporting	0.00	4.50	2.50	0.00	7.00	2,100.00	300.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	1.50	31.10	27.81	1.20	61.61	17,562.10	285.05
Total Fees Claimed						4,000.00	
Total Disbursements Claimed						0.00	

JONES HILL LIMITED - IN LIQUIDATION

Appendix D

Additional Information in Relation to the Joint Liquidators' Fees, Expenses & the use of Subcontractors

Staff Allocation and the use of Subcontractors

The general approach to resourcing our assignments is to allocate staff with the skills and experience to meet the specific requirements of the case.

The constitution of the case team will usually consist of a Partner, a Manager, and an Administrator or Assistant. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and the experience requirements of the assignment.

Professional Advisors

On this assignment we have used the professional advisors listed below. We have also indicated alongside, the basis of our fee arrangement with them, which is subject to review on a regular basis.

Name of Professional Advisor	Basis of Fee Arrangement
Atkinson Firth Solicitors (legal advice)	Time Cost Basis

Our choice was based on our perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of our fee arrangement with them.

Joint Liquidators' Expenses

The estimate of expenses which were anticipated at the outset of the liquidation was provided to creditors when the basis of my fees was approved. The table below compares the anticipated costs against those incurred to date.

Category 1 expenses

These expenses do not require prior approval by creditors. The type of expenses that may be charged to a case as a Category 1 expense generally comprise of external supplies of incidental services specifically identifiable to the case, such as postage, case advertising, invoiced travel and external printing, external room hire and external storage costs. Also chargeable, will be any properly reimbursed expenses incurred by personnel in connection with the case. These expenses may include disbursements which are payments first met by an office holder and then reimbursed from the estate.

Expense	Estimated overall cost £	Paid in Prior Period £	Paid in the period covered by this report £	Incurred but not paid to date. £
Statutory advertising	255	187	-	-
Specific Penalty Bond	100	140	-	-
Tracing Agent	-	-	102	-

Category 2 expenses

These expenses do require approval from creditors. These are costs which are directly referable to the appointment in question but are not payments which are made to an independent third party and may therefore include payments to associates of the office holder or shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis. Details of Category 2 expenses

JONES HILL LIMITED - IN LIQUIDATION

charged by this firm (where appropriate) were provided at the time the Liquidators' fees were approved by creditors.

No category 2 expenses have been incurred.

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Charge-Out Rates

HOURLY CHARGE-OUT RATES OF THE STAFF OF MARSHALL PETERS LIMITED: -

	£
Partner	450.00
Manager	350.00
Assistant Manager	245.00
Senior Administrator	210.00
Administrator	180.00
Senior Cashier	180.00
Cashier	135.00
Support Staff	135.00

Minimum charge-out will be in six-minute units.

DISBURSEMENTS

Category 1 Disbursements

These are costs where there is specific expenditure directly referable both to the appointment in question and a payment to an independent third party.

Examples of equivalent costs that may be reimbursed to the office holders without up lift and do not require prior approval are given below:

Category	Basis of Charge
Indemnity Bond	At cost of mandatory cover required in accordance with the Insolvency Act 1986 for each appointment
Insurance of Assets	At cost in relation to asset coverage requirements
Company Searches	At cost incurred
Travel	All forms other than mileage at actual cost
Room Hire	All external venues at actual cost
Stationery	At cost incurred
Storage Charge	At actual cost incurred for storage (and retrieval, when appropriate) of records
Other	At actual cost charged

Category 2 Disbursements

These are costs that are directly referable to the appointment in question but not to an independent third party. They may include shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis. In the event of charging for Category 2 disbursements the following items of expenditure are recharged on the basis specified:

Category	Basis of Charge
Business Mileage	Motor vehicle at 45 p per mile
Internal Room Hire	Held at Marshall Peters Limited, Heskin Hall, Wood Farm Lane, Preston, Heskin, PR7 5PA: £50
Photocopying	Specific calculation of 25 pence per sheet x number of creditors
Facsimiles	£1 for first page and 10 pence for each additional page

Subcontractors

Details and the cost of any work which has been or is intended to be sub-contracted out that could otherwise be carried out by the office holder or his staff will be provided in any report which incorporates a request for approval of the basis upon which remuneration may be charged.

Professional Advisors

Details of any professional advisor(s) used will be given in reports to creditors. Unless otherwise indicated the fee arrangement for each is based on hourly charge out rates, which are reviewed on a regular basis, together with the recovery or relevant disbursements. The choice of professional advisors is based around a number of factors including, but not restricted to, their expertise in a particular field, the complexity or otherwise of the assignment and their geographic location.