

Swanley Town Council

Civic Centre, St Marys Road, Swanley, Kent, BR8 7BU

Tel: 01322 665855

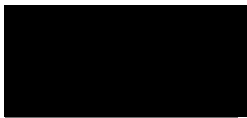
www.swanleytowncouncil.gov.uk

SUMMONS

Date 1st November 2018

Dear Member

You are hereby summoned to attend a meeting of the **Town Council** at the **Council Chamber, St Marys Road on Wednesday 7th November 2018 at 7:30pm** or at the conclusion of the public participation session.



Mr S Nash
CEO / Town Clerk

PUBLIC PARTICIPATION

If required, the meeting will be preceded by a public participation period of up to 15 minutes in total at 7:30pm. Members of the public are also entitled to speak, during the meeting, on agenda items only and with express permission from the Chairman / Mayor. Those wishing to speak on an Agenda item must indicate this during Public Participation.

RECORDING (AUDIO AND / OR VIDEO OF COUNCIL MEETINGS AND USE OF SOCIAL MEDIA

During this meeting the public are allowed to record the Committee and Officers from the front of the public seating area only, providing it does not disrupt the meeting. Any items in the exempt Part of an agenda cannot be recorded and no recording device is to be left behind. If another member of the public objects to being recorded, the person(s) recording must stop doing so until that member of the public has finished speaking. The use of social media is permitted, but all members of the public are requested to switch their mobile phone devices to silent for the duration of the meeting.

MOBILE PHONES

Member of the public are reminded that the use of mobile phones (other than on silent) is prohibited at Town Council and Committee meetings.

AGENDA

1. To receive Apologies for Absence
2. To receive Declarations of Interest
3. To approve as correct the Minutes of the Meetings held on Wednesday 3rd October 2018

4. To receive Minutes of Committees and approve recommendations contained therein
Development Control – 3rd October 2018
Policy & Finance - 17th October 2018
Development Control – 17th October 2018 (to approve the comments contained in the meeting notes)
Estates & Facilities – 17th October 2018 (to approve Cllr V Southern temporary election to chair this meeting)

5. ROOF REPAIR

A grant of £5000 has been received from KCC to repair the Barn Roof the CEO is seeking permission to use £3500 from existing budgets to allow works to proceed.

6. NOTICE OF LIQUIDATION

To note the update received from the Liquidator on Can you Experience Co.Limited

7. Mayors Communication

To receive such communications as the Town Mayor may desire to lay before the Council (Councillors are reminded that no decision making may take place as a result of this item)

8. Report from County and District Councillors

(Councillors are reminded that no decision making may take place as a result of this item)

Date of next meeting – 5th December 2018

9. Forthcoming Meetings – To note the following dates

21st November 2018 – Development Control

21st November 2018 – Policy & Finance

If you would like further information on any of the agenda items, please contact Mr Steve Nash, on 01322 611663 or snash@swanleytowncouncil.gov.uk

Council Members:

Mayor Cllr Dyball

Leader Cllr Morris

Cllr L Ball

Cllr C Barnes

Cllr L Gaire

Cllr S Gaire

Cllr T Searles

Cllr M Hogg

Cllr Horwood

Cllr Halford

Cllr Scott

Cllr Willingale

Cllr J Barnes

Cllr E Komolafe

Cllr V Southern

Cllr P Darrington

Leadership Group

Cllr R Morris

Cllr V Southern

Cllr M Horwood

Cllr L Dyball

25 October 2018

Swanley Town Council
St Mary's Rd
Swanley
BR8 7BU

Our Ref: LIQ/CA573/KWP/DAW

Your Ref:

Contact: Debbie Wilson

debbie.wilson@begbies-traynor.com

Dear Sir or Madam,

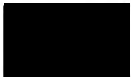
Can You Experience Co. Limited (SC235361) – In Liquidation
Former Registered Office: Loch Lomond Shores Visitor Centre, Balloch, West Dunbartonshire, G83 8QL
Former Trading Addresses: Loch Lomond Shores Visitor Centre, Balloch, West Dunbartonshire, G83 8QL & Swanley Park, New Barn Road, Swanley, Kent, BR8 7PW

Further to my previous correspondence, I write to provide you with an update on the above case in accordance with Rule 4.10 of the Insolvency (Scotland) Rules 1986 for the 6 months ended 12 September 2018.

Please find enclosed my report and intromissions in respect of this period.

Should you require any further information, please do not hesitate to contact Debbie Wilson of my office.

Yours sincerely,



K R Craig
Liquidator

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Any reference to a partner is to a member of the limited liability partnership. A list of partners is available for inspection at the registered office. A member of the Begbies Traynor Group; Specialist Professional Services www.begbies-traynorgroup.com.

Ken Pattullo, Adam Southard and Paul Dounis are licensed in the United Kingdom to act as insolvency practitioners by the Insolvency Practitioners Association.

Kenny Craig and Neil Dempsey are licensed in the United Kingdom to act as insolvency practitioners by the Institute of Chartered Accountants of Scotland.

Partners, Directors and Consultants acting as administrators or administrative receivers contract as agents and without personal liability.

THIRD REPORT OF THE LIQUIDATOR, KENNETH CRAIG, PURSUANT TO RULE 4.10 OF THE INSOLVENCY (SCOTLAND) RULES 1986, IN THE MATTER OF THE LIQUIDATION OF CAN YOU EXPERIENCE CO. LIMITED

1. INTRODUCTION

Following the presentation of a petition on 13 March 2017, Kenneth Craig was appointed Interim Liquidator of Can You Experience Co. Limited by Interlocutor pronounced in Dumbarton Sheriff Court on 6 April 2017.

A meeting of creditors pursuant to s138 of the Insolvency Act 1986 was held on 18 May 2017, at which Kenneth Craig was duly elected Liquidator.

2. RECEIPTS AND PAYMENTS

I enclose a copy of my receipts and payments for the period from 13 March 2018 to 12 September 2018.

3. ASSET REALISATIONS

Tangible Assets

The director of the Company placed various tangible assets owned by the Company, which were held in the premises at Loch Lomond Shores, in an auction with agents Sweeney Kincaid. There was a total gross realisation of £10,249 including VAT and before the deduction of the associated selling costs. The net sum has been remitted to the liquidation account.

There was in addition 2 vehicles and a computer which were held at the premises. The vehicles were sold by agents Sweeney Kincaid realising a sum of £540 including VAT and before expenses. The PC has not yet been provided to our agent in order to be sold.

There were various Company assets held at the premises at Swanley Park, New Barn Road, Swanley, Kent, BR8 7PW. The Liquidator's agent, Eddisons, attended the site in order to conduct a valuation of the assets. An offer of purchase in the sum of £2,500 plus VAT was made by the council, on the condition that the vehicles held on the premises are removed. Based on their recommendation, this was accepted. The sum has been paid in full.

Debtors

The director has advised that there are 1 or 2 small debtors of the Company. Further information on the identity of the debtors and copy invoices has been requested, but is awaited. On receipt of the copy invoices, the debts will be pursued.

Investigations

Further information has been requested from the director in respect of transactions which have been noted in the Company bank statements, a response has yet to be received. The books and records of the Company have also been requested, but have yet to be provided.

4. DIVIDEND PROSPECTS

It is anticipated that there will be insufficient funds available to enable a distribution to be made to creditors. This is dependent on further asset realisations and the costs and expenses of the liquidation.

5. OTHER STATUTORY MATTERS

The report required to be submitted on the conduct of the directors who served at any point in the three years leading up to the Company's liquidation has been submitted. The contents of this report are legally privileged, and no disclosure of the report can be made.

6. CONCLUSION

I trust that you find the above to be in order, but if you have any queries, please do not hesitate to contact Debbie Wilson in our Glasgow office.

Can You Experience Co. Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 13/03/2018 To 12/09/2018 £	From 13/03/2017 To 12/09/2018 £
	ASSET REALISATIONS		
Uncertain	Tangible Assets	NIL	11,491.00
Uncertain	Book Debts	NIL	NIL
2,014.00	Cash at Bank	NIL	2,535.30
	Bank Interest Net of Tax	10.96	12.54
		<u>10.96</u>	<u>14,038.84</u>
	COST OF REALISATIONS		
	Specific Bond	NIL	30.00
	Agents/Valuers Fees	NIL	1,249.10
	Statutory Advertising	NIL	106.65
		<u>NIL</u>	<u>(1,385.75)</u>
	UNSECURED CREDITORS		
(88,428.00)	Trade Creditors	NIL	NIL
Uncertain	Directors	NIL	NIL
(99,603.00)	HMRC (VAT)	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
(186,117.00)		<u>10.96</u>	<u>12,653.09</u>
	REPRESENTED BY		
	Vat Receivable		277.15
	Bank 2 Current		14,674.14
	Vat Payable		(2,298.20)
			<u>12,653.09</u>

Kenneth Robert Craig
Liquidator