

**A.T.D CARPENTRY LTD (“THE COMPANY”) - IN CREDITORS’ VOLUNTARY  
LIQUIDATION  
COMPANY NO: 08484328  
RECORD OF DECISIONS OF CREDITORS BY CORRESPONDENCE  
DECISION DATE: 5 JANUARY 2026**

Convener: Molly Monks (Convener)

The convener reports as follows:

1. A schedule of the creditor who voted and their respective claim is attached.
2. The Convener noted that one had been received.
3. Creditors were invited to determine whether to form a Liquidation Committee.

Creditors did not decide to form a Liquidation Committee such that it fell to the creditors to vote on the decision to fix the basis of the Liquidator’s fees.

4. Creditors were asked to make a decision on the following:
  - i) “That the Liquidator’s fee be approved on a fixed fee basis of £15,000 plus VAT for all categories of work, the details of which are set out in the report prepared in connection with fee approval and issued with the notice of this decision procedure.”

The vote in respect of the resolution was as follows:

For	Against
100%	0%

Resolution i). was duly passed



M MONKS

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**Molly Monks**  
Convener

**A.T.D CARPENTRY LTD (“THE COMPANY”) - IN CREDITORS’ VOLUNTARY LIQUIDATION**  
**COMPANY NO: 08484328**  
**A SCHEDULE OF THE CREDITORS WHO VOTED**  
**DECISION DATE: 5 JANUARY 2026**

<b>NAME OF CREDITOR</b>	<b>AMOUNT £</b>	<b>PROOF OF DEBT SUBMITTED</b>	<b>ASSOCIATED</b>	<b>RECEIVED</b>	<b>FOR OR AGAINST RESOLUTION</b>
Lloyds Bank Plc Commercial Banking	£10,837.02	Received by email on 03/12/2025	No	Received by email on 19/12/25	For



M MONKS

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**Molly Monks**  
Convener

**DECISION BY CORRESPONDENCE VOTING FORM**

**A.T.D CARPENTRY LTD ("THE COMPANY")**

**COMPANY NUMBER: 08484328**

**DECISION DATE: 5TH JANUARY 2026**

Voting on Decision:

i). That the Liquidator's fee be approved on a fixed fee basis of £15,000 plus VAT for all categories of work, the details of which are set out in the report prepared in connection with fee approval and issued with the notice of this decision procedure.

For / ~~Against~~

TO BE COMPLETED BY CREDITOR WHEN RETURNING FORM:

Name of Creditor: **Lloyds Bank Plc**

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Signature of Creditor: **T. Holland**

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(Complete the following if signing on behalf of Creditor, e.g. Director/Solicitor)

Capacity in which signing document: **Team Manager at Wescot Credit Services. Power of Attorney Agreement with Lloyds**

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Date: **18/12/2025**

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This form must be delivered to Parker Walsh, Suite C, Victoria House, Bramhall, Cheshire, SK7 2BE by 23:59 hours on the Decision Date in order to be counted as a vote. It must be accompanied by proof of the debt, unless one has already been submitted. Failure to do so will lead to this vote being invalid.

## PROOF OF DEBT (including BBLs)

Name: A.T.D CARPENTRY LTD

Ref: R30673465937368

1 Name of Creditor	Lloyds Bank Plc Commercial Banking
2 Address of Creditor	Recoveries Commercial Banking, Box RCB, BX1 1LT
3 Total amount of claim including any <b>Bounce Back Loan facilities</b> , this should include any VAT and outstanding uncapitalised interest as at the date of the creditors' meeting. <b>(Where the customer has personal facilities with Lloyds Banking Group, another proof of debt form will be submitted separately)</b>	R30673465937368 - £10,837.02
4 Details of any documents by reference to which the debt can be substantiated. (Note: the Supervisor may call for any document or evidence to substantiate the claim at his discretion)	Statements included
5 If the total amount shown above includes VAT, please show: (a) amount of VAT (b) amount of claim NET of VAT	£ £10,837.02
6 If total amount above includes outstanding uncapitalised interest please state amount	£
7 If you have filled in both box 3 and box 5, please state whether you are claiming the amount shown in box 3 or the amount shown in box 5(b)	5(b)
8 Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and Schedule 6 to, the Insolvency Act 1986 (as read with Schedule 3 to the Social Security Pensions Act 1975)	Category  Amount(s) claimed as preferential £
9 Particulars of how and when debt incurred	Monies advanced and for interest accrued due thereon and for commission and other usual bankers charges.
10 Particulars of any security held, the value of the security and the date it was given	Government Guarantee is relation to the Commercial Business Interruption Loan for 80% of the amount outstanding. Please be aware that completion of the POD form should not be viewed as the Bank forfeiting our security.

**Recovery Proceeds Allocation**

- Based on the facts in respect of this customer, the Bank does not seek to recover any proceeds derived from or otherwise attributable to the borrower's Principal Private Residence (PPR) or Primary Personal Vehicle (PPV) in relation to amounts owing to the Bank in connection with its Bounce Back Loan (BBL) Agreement, **except where permitted in cases of bankruptcy instigated by another creditor where funds form part of the distribution or where a debtor voluntarily includes them in their proposals for an IVA.**
- The Bank does however seek to recover from all available proceeds, in relation to any other amounts owed to the Bank."

<p>11 Signature of creditor or person authorised to act on his behalf</p> <p>Name in BLOCK LETTERS</p> <p>Position with or relation to creditor</p>	 <hr/> <p>NICHOLE FORSYTH</p> <p>Team Manager Wescot Credit Services. POA agreement with Lloyd's Bank Plc</p>
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Where the affairs, business and property of the Company are being managed by Molly Monks as an Administrator, please note that she does so as agent for the Company and without personal liability.

Parker Walsh uses personal information in order to fulfil the legal obligations of Insolvency Practitioners under the Insolvency Act and other relevant legislation, and also to fulfil the legitimate interests of keeping creditors and others informed about the insolvency proceedings. Parker Walsh maintains a strict zero-tolerance policy toward bribery and any form of corrupt conduct. We are committed to conducting all of our business with integrity, transparency, and in full compliance with applicable anti-bribery and anti-corruption laws.

In accordance with Notice under Rule 1.48 Insolvency Rules 2016, where this email contains a document/notice capable of electronic delivery in accordance with the Insolvency Rules 2016, the recipient may request a hard copy of that document/notice and any such request should be made to Parker Walsh by telephone or post via the details provided above or by responding

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**From:** Wescot Insolvency <[Wescotinsolvency@wescot.co.uk](mailto:Wescotinsolvency@wescot.co.uk)>

**Sent:** 19 December 2025 07:55

**To:** info <[info@parkerwalsh.co.uk](mailto:info@parkerwalsh.co.uk)>

**Subject:** Wescot Response - In Liquidation: A.T.D Carpentry Ltd (REF:25CVL706ATD) - Wescot Reference - DM/164653537 - A.T.D CARPENTRY LTD - Lloyds Bank Plc Commercial Banking - R30673465937368

DM/164653537

Good morning,

Please see the attached completed voting form.

Should you require any further information, please do not hesitate to contact us.

Tel. number: 01482 484625, Mon–Fri 8.00am-8.00pm, Sat 8.00am-4.00pm.

Email: [Wescotinsolvency@wescot.co.uk](mailto:Wescotinsolvency@wescot.co.uk)

Kind Regards,

Ms J Farr  
Business Banking



We have various payment options available to suit your needs, see below.				
<b>DIRECT DEBIT</b>  To request a mandate call us on 01482 484600 to set up.	<b>DEBIT CARD PAYMENT</b>  Payments can be made online at <a href="http://www.paywescot.co.uk">www.paywescot.co.uk</a> or call 01482 484600	<b>STANDING ORDER/BANK TRANSFER</b>  Sort Code 20-19-90 A/c No 20773301. Include your name and DM reference number.	<b>PAYPOINT</b>  Contact us to request a paypoint barcode	<b>CHEQUE OR POSTAL ORDER</b>  Make payable to Wescot Credit Services Ltd include your Wescot DM reference
If you are having any difficulties with your finances you may benefit from speaking with one of the below free advice agencies:				
<b>NATIONAL DEBTLINE</b>  0800 808 4000 <a href="http://www.nationaldebtline.org">www.nationaldebtline.org</a>	<b>STEPCHANGE DEBT CHARITY</b>  0800 138 1111 <a href="http://www.stepchange.org">www.stepchange.org</a>	<b>MONEY ADVICE SERVICE</b>  0300 500 5000 <a href="http://www.moneyadvice.service.org">www.moneyadvice.service.org</a>		

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**From:** Wescot Insolvency

**Sent:** 09 December 2025 09:24

**To:** [andrew@parkerwalsh.co.uk](mailto:andrew@parkerwalsh.co.uk)

**Subject:** Wescot Response - In Liquidation: A.T.D Carpentry Ltd (REF:25CVL706ATD) - Wescot Reference - DM/164653537 - A.T.D CARPENTRY LTD - Lloyds Bank Plc Commercial Banking - R30673465937368

Good Morning,

Lloyds Bank Plc Commercial Banking have received a request from you for some information and documentation. As we are managing this account on their behalf, they have asked us to provide this to you (please see attached).

Should you require any further information, please do not hesitate to contact us.

Tel. number: 01482 484625, Mon–Fri 8.00am-8.00pm, Sat 8.00am-4.00pm.

Email: [Wescotinsolvency@wescot.co.uk](mailto:Wescotinsolvency@wescot.co.uk)

Kind Regards

Mr Pierre Guivarc'h  
Business Banking



**From:** Wescot Insolvency <WescotInsolvency@wescot.co.uk>  
**Sent on:** Wednesday, December 3, 2025 1:33:21 PM  
**To:** Andrew Fox <andrew@parkerwalsh.co.uk>  
**Subject:** Wescot Response RE: In Liquidation: A.T.D Carpentry Ltd (REF:25CVL706ATD) - RE: Wescot Reference - DM/164653537 - A.T.D CARPENTRY LTD - Lloyds Bank Plc Commercial Banking - R30673465937368  
**Attachments:** A.T.D CARPENTRY LTD - POD.pdf (113.53 KB)

Good afternoon Andrew,

Thank you for updating us.

We have attached Proof of Debt for A.T.D Carpentry Ltd.

Please confirm receipt of the Proof of Debt and that this has been admitted for dividend purposes within the next 28 days.

Should you require any further information, please do not hesitate to contact us.

Tel. number: 01482 484625, Mon–Fri 8.00am–8.00pm, Sat 8.00am–4.00pm.

Email: [WescotInsolvency@wescot.co.uk](mailto:WescotInsolvency@wescot.co.uk)

Kind regards

Miss E Anderson  
Business Banking



We have various payment options available to suit your needs, see below:

<b>DIRECT DEBIT</b>  To request a mandate call us on 01482 484600 to set up.	<b>DEBIT CARD PAYMENT</b>  Payments can be made online at <a href="http://www.paywescot.co.uk">www.paywescot.co.uk</a> or call 01482 484600	<b>STANDING ORDER/BANK TRANSFER</b>  Sort Code 20-19-90 A/c No 20773301. Include your name and DM reference number.	<b>PAYPOINT</b>  Contact us to request a paypoint barcode	<b>CHEQUE OR POSTAL ORDER</b>  Make payable to Wescot Credit Services Ltd include your Wescot DM reference
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If you are having any difficulties with your finances you may benefit from speaking with one of the below free advice agencies:

<b>NATIONAL DEBTLINE</b>  0808 808 4000 <a href="http://www.nationaldebtline.org">www.nationaldebtline.org</a>	<b>STEPCHANGE DEBT CHARITY</b>  0800 138 1111 <a href="http://www.stepchange.org">www.stepchange.org</a>	<b>MONEY ADVICE SERVICE</b>  0300 500 5000 <a href="http://www.moneyadvice.service.org">www.moneyadvice.service.org</a>
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