

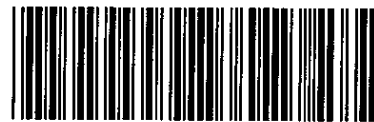
LIQ03

Notice of progress report in voluntary winding up



Companies House

WEDNESDAY



A28 *A88XM4CT* 03/07/2019 #314
COMPANIES HOUSE

1 Company details

Company number 01208443

Company name in full Chapman Beauvais Limited

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

2 Liquidator's name

Full forename(s) Virgil Harsham

Surname Levy

3 Liquidator's address

Building name/number 1 Bearley's Yard

Street 126 High Street

Post town Uxbridge

County/Region Middlesex

Postcode UB8 1JT

Country England

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ03

Notice of progress report in voluntary winding up

6 Period of progress report

| | | | | | | | | |
|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| From date | ^d | ^d | ^m | ^m | ^y | ^y | ^y | ^y |
| | 1 | 0 | 0 | 5 | 2 | 0 | 1 | 8 |
| To date | ^d | ^d | ^m | ^m | ^y | ^y | ^y | ^y |
| | 0 | 9 | 0 | 5 | 2 | 0 | 1 | 9 |

7 Progress report

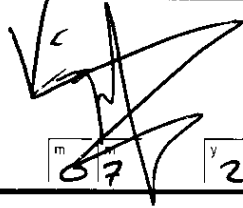
☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

| | | | | | | | |
|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---|
| ^d | ^d | ^m | ^y | ^y | ^y | ^y | |
| 0 | 1 | 0 | 7 | 2 | 0 | 1 | 9 |

LIQ03

Notice of progress report in voluntary winding up

**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

Callum Arnold

Company name

LAB Business Recovery Limited

Address

1 Beasley's Yard
126 High Street

Post town

Uxbridge

County/Region

Middlesex

Postcode

UB8 1ST

Country

England

DX

Telephone

01895 819 460

**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

**Re: Chapman Beauvais Limited ("the Company") Members' Voluntary Liquidation ("MVL")
Liquidator's Progress Report for the Period From 10 May 2018 to 9th May 2019**

I, Virgil Levy of LA Business Recovery Limited, am the Liquidator of the Company and this is my second Progress Report concerning the Liquidation of the Company.

Key highlights of this report

A summary of the key information contained within this report is as follows:

- No assets have been realised in this period
- There have been no distributions to members in this period
- The fee for placing the company into Liquidation was fixed at £8,000.00 plus VAT, inclusive of disbursements. This fee was paid by the director's prior to the Liquidation.

Appendices

The following appendices are attached which should be read in conjunction with this report:

| | |
|------------|--|
| Appendix 1 | Statutory Information |
| Appendix 2 | Receipts and Payment Account |
| Appendix 3 | LA Business Recovery Limited's Published Charge Out Rate and Expenses Policy |
| Appendix 4 | Category 1 and 2 Disbursements |

Liquidator's actions during the period

All assets have been realised prior to this period commencing.

Unrealisable assets

No assets proved to be unrealisable.

Case progress

I currently await confirmation of clearance from HMRC's VAT team and will issue a proposed final report once received.

Distributions to Members

There have been no distributions to Members in this period.

Please note you will see a liability on the Receipts and Payments account of £285, of which is owed to the director. He has, however, agreed to waive this and these funds be included in the distribution.

MVL Costs/ Liquidator's Remuneration

A fixed fee for placing the company into liquidation and attending to statutory matters was £8,000.00 plus VAT, inclusive of disbursements, and was paid prior to the Liquidation.

Disbursements

No disbursements have been drawn in this period.

Members' Further Information

As a member if you require any further information with regard to any aspect of this report or my fees and expenses, please do not hesitate to contact me and I will do my best to assist you accordingly.

If you are not satisfied with my response you have the right to request further information from me with regards to my remuneration and expenses, with either the permission of the court or with a collective request from 5% of the total voting rights of all the members having the right to vote at general meetings of the company. This request must be made within 21 days of receipt of this report.

Further, members have the right to apply to court to challenge the amount of, or the basis of my remuneration and expenses, with either the permission of the court or with a collective request from 10% of the total voting rights of all members have the right to vote at general meetings of the company. This application must be made within 8 weeks of receipt of this report.

Conclusion

As soon as I have received clearance from HMRC I will move the case to closure and will send members my final report shortly.

Should you have any queries, please do not hesitate to contact my Uxbridge office by writing to 1 Beasley's Yard, 126 High Street, Uxbridge, Middlesex UB8 1JT, telephoning 01895 819460 or emailing my colleague, Callum Arnold at callum@labr.co.uk.



Virgil H Levy
1st July 2019

Chapman Beauvais Limited - Statutory Information**Company Details**

| | |
|-----------------------------|---|
| Company Name: | Chapman Beauvais Limited |
| Company Number: | 01208443 |
| Date of Incorporation: | 21 April, 1975 |
| Principal Trading Activity: | Artistic Creation |
| Current Registered Office: | 1 Beasley's Yard, 126 High Street, Uxbridge, Middlesex, UB8 1JT |
| Former Registered Office: | 66 lower Road, Harrow, Middlesex, HA2 0DH |

Appointment Details

| | |
|--------------------------------|---|
| Liquidator: | Virgil H Levy |
| Address: | LA Business Recovery Limited 1 Beasley's Yard, 126 High Street, Uxbridge, Middlesex, UB8 1JT |
| Liquidator's Telephone Number: | 01895 819460 |
| Date of Appointment: | 10 th May 2017 |
| Appointment made by: | Members |

Receipts and Payments Account

Chapman Beauvais Limited
(In Liquidation)

Liquidators' Summary of Receipts and Payments

| RECEIPTS | Declaration of Solvency (£) | From 10/05/2017 To 09/05/2018 (£) | From 10/05/2018 To 09/05/2019 (£) | Total (£) |
|--------------------------------|--|--|--|----------------------|
| Tax Refund | 2,102.00 | 2,120.14 | 0.00 | 2,120.14 |
| VAT Refund | 3,796.00 | 3,796.62 | 0.00 | 3,796.62 |
| Cash at Bank | 19,824.00 | 19,824.18 | 0.00 | 19,824.18 |
| Bank Interest Gross | | 1.06 | 0.00 | 1.06 |
| | | 25,742.00 | 0.00 | 25,742.00 |
| PAYMENTS | | | | |
| Directors | (285.00) | 0.00 | 0.00 | 0.00 |
| Ordinary Shareholders | | 25,742.00 | 0.00 | 25,742.00 |
| | | 25,742.00 | 0.00 | 25,742.00 |
| Net Receipts/(Payments) | | 0.00 | 0.00 | 0.00 |

MADE UP AS FOLLOWS

| | | |
|------|------|------|
| 0.00 | 0.00 | 0.00 |
|------|------|------|


 Virgil Levy
 Liquidator

LA Business Recovery Limited's Published Charge Out Rates and Expenses Policy

LA Business Recovery Limited's Published Charge Out Rates and Expenses Policy as at February 2019

Time

My hourly charge out rates are charged in 6 minute units. In the event that less than 6 minutes are spent, multiples will be rounded up.

The actual rate charged will depend upon the nature of each activity undertaken for the case and / or the person undertaking that activity. The firm's charge out rates, which may increase from time to time during the course of the case, are currently as follows:

| Grade / activity | Hourly rate (charged in 6 minute units) |
|--------------------------------------|--|
| | £ |
| Officeholder / Director | 400-560 |
| IP Manager | 300-375 |
| Administrators/Senior Administrators | 150-275 |
| Assistants & support staff | 90 |

Allocation of Time

Time is allocated by function and the main categories of work will be covered by the following summary headings.

Work will include, consideration of incoming correspondence, composing outgoing correspondence, consideration and interaction with advisers concerning relevant law and practice; general strategy and specific strategic requirements; it is sometimes the case that not all time is allocated to work that directly benefits the creditors but are required by statute; work undertaken hereunder will always require consideration and review time to be allocated; time will be allocated against such headings where case progression reviews and insurance reviews, liaison with agents, third parties, stakeholders, officers or former officers, banks and professionals will be required.

These summary headings and explanations are not exhaustive headings but seek to summarise headings pursuant to which work is foreseen to be undertaken. This schedule has been prepared for all types of insolvency cases for which Virgil H Levy takes office and certain summary headings may only be relevant to Liquidations, Voluntary Arrangements, Bankruptcies or Administrations. It is our aim to report to Creditors any significant changes to the time allocation at each reporting stage.

Administration and Planning

Statutory & Compliance Work, including MLR and File Setup
Reporting To Debenture Holder/secured creditors
Creditors' Committee considerations, planning and preparation
Statutory Advertising
Bonding – consideration, evaluating and estimating
Preparation of CVA / IVA Proposal – Drafting and amending
Nominee's Report – Statutory reporting and considerations
Correspondence with third parties, agents and other office holders
Health & Safety considerations
Books & Records – Collection, verification and analyses
Closing formalities to a case, final reporting to stakeholders
Filing & Photocopying
Travel
Case Reviews

Case Management and Monitoring – Senior oversight
Seeking and considering advice in relation to any Strategy-related matters

Creditors

Agreement of Creditors' Claims
Preferential Creditors
Secured Creditors
Unsecured Creditors
Employee Matters
Committee Report & Meeting
Statutory Reporting To Creditors
Payment of Dividend
Statutory Compliance in respect of Reporting
Giving information and agreeing and paying out against claims
Seeking and considering advice in relation to any creditor matter

Realisation of Assets

Business and Assets – value as going concern
Freehold Property
Leasehold Property
Plant & Machinery / Motor Vehicles.
Stock – Consider nature of assets, valuations and sales procedure
Other Assets – scheduling and pursuing
Books Debts – scheduling and pursuing
Obtaining Tax Refunds & associated work where complex
Insurance of Assets – completion of insurance documents
ROT – considerations of applicable law and moving swiftly with communications concerning ROT assets
Interaction with legal advisers concerning nature of assets subject to potential realisations
Consideration of assignments
Consideration of Sales and Purchase Agreements
Drafting/Amending legal documents
Consideration of legal advice regarding asset realisations
All work concerning the active sales processes and pre-sales preparatory work
Liaison with chargeholders
Liaison with sales agents, instructions and oversight

Investigations

Considering and checklist considerations regarding Antecedent Transactions
CDDA Reports – collation and online reporting to the Insolvency Service
Review of Pre-Appointment Transactions
Reports on Conduct – detailed exchanges of information with the Insolvency Service concerning misconduct
Analysis of all papers, books and records – scheduling, spread sheet and accounting reviews
Consider whether detailed investigation is required
Interviewing personnel, relevant persons or officers/former officers
Pursuing parties for information subject to investigation
Meetings, interviews or court interrogatory
Applications to Court where appropriate

Trading

Supervision and Management of Ongoing Trading
General and Specific Management of Operations
Cashiering For Trading
Strategy
Forecasting
Liaison with agents, experts and trading staff

Pre-Appointment Work

Conflicts Check
Preparation of Pre-Appointment Reports
General guidance & options/advice to the Board/Company/Individual
Ethical considerations

Cashiering / Tax & VAT

Submission of Tax and VAT Returns
Correspondence with HMRC
Tax & VAT Reviews
Management and Operation of Estate Account
Statutory Receipts and Payments Accounts
Bank Reconciliations

Expenses

Expenses incurred directly in connection with the administration of all cases are charged at the following rates:

| Expense | Charge Policy |
|---|---|
| | |
| Business mileage | HMRC Non-Profit Rate (Presently 45p Per Mile) |
| Postage | At Cost |
| Photocopies / Printing | If Undertaken By Third Party; At Cost |
| Faxes Sent / Received | If Undertaken By Third Party; At Cost |
| Room Hire Where Required For Statutory Meetings (Whether Meetings Are Attended Or Not) | At Cost |
| UK Company, Individual And Company Searches | At Cost |
| Credit Searches (Individual And Company) | At Cost |
| Travel & Accommodation Costs As Required | At Cost (Hotels, Air Travel, Rail, Taxis, Public Transport, Parking, Subsistence etc.). |
| Other Third Party Expenses Incurred Directly In Connection With The Case | At Cost |

Please note that the above charges and policies are subject to review.

Category 1 and 2 Disbursements

Category 1 disbursements (Direct Expenses)

Category 1 disbursements as defined by SIP 9, which can be specifically identified as relating to the administration of the case will be charged to the estate at cost, with no uplift. These include but are not limited to such items as case advertising, bonding and other insurance premiums and properly reimbursed expenses incurred by personnel in connection with the case.

Category 2 disbursements (Other Expenses)

Category 2 disbursements as defined by SIP9, are costs that are directly referable to the appointment in question but not a payment to an independent third party. These disbursements may include shared or allocated costs that can be allocated to the appointment on a proper reasonable basis. These may include (but are not limited to) room hire, copying, business mileage, case management software, allocated communication costs provided by the practitioner or his firm and whose calculation is reasonable.

Where Category 2 disbursements are sought LA Business Recovery Ltd shall seek the recovery of its cost for operating Turnkey IPS software (its case management system). The annual charge is £4,500, which shall be divided by the number of live appointments portionally split per current appointment. The figure will be confirmed in creditor correspondence where remuneration and disbursements are sought.