

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

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

1 Company details

Company number 0 2 7 6 0 6 9 2

Company name in full Scarlett & Jo Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Yiannis

Surname Koumettou

3 Liquidator's address

Building name/number 1 Kings Avenue

Street

Post town

London

County/Region

Postcode N 2 1 3 N A

Country

4 Liquidator's name ①

Full forename(s) Ninos

Surname Koumettou

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1 Kings Avenue

Street

Post town

London

County/Region

Postcode N 2 1 3 N A

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ14

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6 Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

:

7 Final account

☒ I attach a copy of the final account.

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d0

^d4

^m0

^m7

^y2

^y0

^y2

^y2

LIQ14

Notice of final account prior to dissolution in CVL



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 **Elias Evagora**

Company name **Begbies Traynor (Central) LLP**

Address **1 Kings Avenue**

Post town **London**

County/Region

Postcode **N 2 1 3 N A**

Country

DX **DX 36953 Winchmore Hill**

Telephone **020 8370 7250**



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

Scarlett & Jo Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 2 March 2020 To 6 May 2022

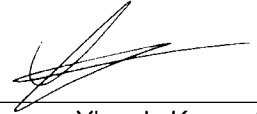
Statement of Affairs £		£	£
	HIRE PURCHASE		
2,300.00	Computer Equipment	NIL	
(2,491.39)	First Business Finance (UK) Ltd	NIL	
Uncertain	Stock	NIL	
(43,427.50)	Exclusive Logistics Ltd	NIL	
			NIL
	ASSET REALISATIONS		
Uncertain	Goodwill	38,400.00	
2,000.00	Furniture & Equipment	NIL	
39,510.00	Book Debts	13,217.47	
64.99	Cash at Bank	18,098.69	
	Bank Interest Gross	5.46	
			69,721.62
	COST OF REALISATIONS		
	Specific Bond	33.75	
	Statement of Affairs Fee	10,000.00	
	Liquidators' Fees	36,971.62	
	Agents/Valuers Fees (1)	5,700.00	
	Legal Fees (1)	1,000.00	
			(53,705.37)
	PREFERENTIAL CREDITORS		
Uncertain	Employees re Arrears/Hol Pay	16,016.25	
			(16,016.25)
	UNSECURED CREDITORS		
(974,766.44)	Trade Creditors	NIL	
Uncertain	Employees	NIL	
(171,409.00)	Director	NIL	
(98,972.00)	Coppernob Limited - In Liq	NIL	
(221,687.89)	HMRC	NIL	
(420,000.00)	Pension Scheme	NIL	
			NIL
	DISTRIBUTIONS		
(326,583.20)	Ordinary Shareholders	NIL	
(149,873.00)	Share Premium	NIL	
			NIL
(2,365,335.43)			0.00
	REPRESENTED BY		
			NIL

Scarlett & Jo Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 2 March 2020 To 6 May 2022

**Statement
of Affairs**
£

£

£



Yiannis Koumettou
Joint Liquidator

Scarlett & Jo Limited **(In Creditors'** Voluntary Liquidation)

Final report and account of the liquidation

Period: 2 March 2022 to 6 May 2022

Important Notice

This report has been produced solely to comply with our statutory duty to report to creditors and members of the Company pursuant to Section 106 of the Insolvency Act 1986. This report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by creditors and members for any purpose other than this report to them, or by any other person for any purpose whatsoever.

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 - 2. Begbies Traynor (Central) LLP Charging Policy
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1. INTERPRETATION

<u>Expression</u>	<u>Meaning</u>
"the Company"	Scarlett & Jo Limited (In Creditors' Voluntary Liquidation)
"the liquidation"	The appointment of liquidators on 2 March 2020.
"the liquidators", "we", "our" and "us"	Yiannis Koumettou of Begbies Traynor (Central) LLP, 1 Kings Avenue, London, N21 3NA and Ninos Koumettou of Begbies Traynor (Central) LLP, 1 Kings Avenue, London, N21 3NA
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England & Wales) Rules 2016
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act); and (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
"preferential creditor"	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act

2. COMPANY INFORMATION

Trading name(s):	N/A
Company registered number:	02760692
Company registered office:	1 Kings Avenue, Winchmore Hill, London, N21 3NA
Former trading address:	Unit 5, Haslemere Business Estate, London, EN1 1TE

3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	2 March 2020
Date of liquidators' appointment:	2 March 2020
Changes in liquidator (if any):	None

4. PROGRESS SINCE OUR LAST REPORT

This is our final report and account of the liquidation and should be read in conjunction with the progress reports to creditors dated 28 April 2021 and 21 April 2022.

Receipts and Payments

Attached at Appendix 1 is our abstract of receipts and payments for the period from 2 March 2022 to 6 May 2022 together with our cumulative receipts and payments since our appointment from 2 March 2020 to 6 May 2022.

Assets

Bank Interest Gross

The funds received to date are held in an interest-bearing bank account and accrue interest. To date, £5.46 has been earned on the funds held, of which 40p was earned during the reporting period.

Liabilities

I can confirm that a first and final dividend of 88.44 p in the £ was made to preferential creditors on 5 May 2022, totalling, £16,016.25. Further information in this matter can be found at Section 5 of this report.

What work has been done in the period of this report, why was that work necessary and what has been the financial benefit (if any) to creditors?

Details of the types of work that generally fall into the headings mentioned below are available on our firm's website - <http://www.begbies-traynorgroup.com/work-details>. Under the following headings we have explained the specific work that has been undertaken on this case. Not every piece of work has been described, but we have sought to give a proportionate overview which provides sufficient detail to allow creditors to understand what has been done, why it was necessary and what financial benefit (if any) the work has provided to creditors.

The costs are not split out per heading, as our [proposed] remuneration is based on a fixed sum and percentage basis.

The details below relate to the work undertaken in the period of the report only. Our previous reports contain details of the work undertaken since our appointment.

General case administration and planning

- Maintaining physical and electronic case files.
- Maintaining the case on the practice's electronic case management system and entering data.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Dealing with all routine correspondence and emails relating to the case.
- Maintaining and managing the office holder's estate bank account.
- Maintaining and managing the office holder's cashbook.
- Undertaking regular reconciliations of the bank account containing estate funds.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case, by case administrators.

Compliance with the Insolvency Act, Rules and best practice

- Filing returns at Companies House.

Dealing with all creditors' claims (including employees), correspondence and distributions

- Issuing updated notice of intended dividend to preferential and unsecured creditors.
- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up to date creditor information on the case management system.
- Dealing with employee correspondence.
- Maintaining employee information on the case management system and reviewing and adjudicating the preferential claims made to the Redundancy Payments Service.
- Calculating and issuing a distribution to preferential creditors.

5. OUTCOME FOR CREDITORS

Details of the sums owed to each class of the Company's creditors were provided in our progress report for the period 21 April 2022.

On the basis of realisations, the outcome for each class of the Company's creditors is as follows:

Secured creditors

There are no secured creditors.

Preferential creditors

Preferential claims of employees for arrears of wages, salary and holiday pay were initially estimated as uncertain and we have admitted preferential claims in the total sum of £18,109.69.

A dividend of 88.44 p in the £, totalling £16,016.25 was paid to the preferential creditors on 5 May 2022.

Prescribed Part for unsecured creditors pursuant to Section 176A of the Act

Section 176A of the Act provides that, where the company has created a floating charge on or after 15 September 2003, the liquidator must make a prescribed part of the Company's net property available for the unsecured creditors and not distribute it to the floating charge holder except in so far as it exceeds the amount required for the satisfaction of unsecured debts. Net property means the amount which would, were it not for this provision, be available to floating charge holders out of floating charge assets (i.e. after accounting for preferential debts and the costs of realising the floating charge assets). The prescribed part of the Company's net property is calculated by reference to a sliding scale as follows:

- ☐ 50% of the first £10,000 of net property;
- ☐ 20% of net property thereafter;
- ☐ Up to a maximum amount to be made available of £600,000

A liquidator will not be required to set aside the prescribed part of net property if:

- ☐ the net property is less than £10,000 and the liquidator thinks that the cost of distributing the prescribed part would be disproportionate to the benefit; (Section 176A(3)) or
- ☐ the liquidator applies to the court for an order on the grounds that the cost of distributing the prescribed part would be disproportionate to the benefit and the court orders that the provision shall not apply (Section 176A(5)).

To the best of our knowledge and belief, there are no unsatisfied floating charges created or registered on or after 15 September 2003 and, consequently, there is no net property as defined in Section 176A(6) of the Act and, therefore, no prescribed part of net property is available for distribution to the unsecured creditors.

Unsecured creditors

Unsecured creditors were estimated at £1,930,454.22 and we have received 24 unsecured claims in the total sum of £955,787.20.

I am required by the Insolvency (England & Wales) Rules 2016 to inform creditors if:

- (a) I intend to declare a final dividend;
- (b) if no dividend will be declared; or
- (c) if no further dividend will be declared.

In this case we confirm that no dividend is available for unsecured creditors as the funds realised have already been distributed or used or allocated for defraying the expenses of the liquidation. Consequently, we have not taken steps to formally agree the claims of unsecured creditors.

6. REMUNERATION & EXPENSES

Remuneration

Our remuneration has been fixed by a decision of the creditors at a virtual meeting on 2 March 2020 as a set amount of £30,000 plus VAT, as set out in the estimate dated 19 February 2020, and we are authorised to draw disbursements, including disbursements for services provided by our firm (defined as category 2 disbursements in Statement of Insolvency Practice 9) in accordance with our firm's policy, which is attached at Appendix 2 of this report. During the reporting period, I can confirm that the total sum of £30,000 plus VAT has been drawn against our agreed fees and no further fees can be drawn.

We are also authorised to draw 10% of realisations for our work in respect of the realisation of the Company's assets. Based on realisations achieved, we are entitled to remuneration of £6,971.62 plus VAT. This amount was drawn during the previous reporting period and no further fees can be drawn in this respect.

We have realised the following assets in relation to which approval has been obtained that a percentage of the sums realised be taken as remuneration:

Description of asset	Value of assets realised in period of this progress report	Total value of assets realised since appointment	% remuneration agreed	Total fees drawn to date*	Fees not drawn to date
Book Debts	Nil	£13,217.47	10%	£1,321.75	Nil
Cash at Bank	Nil	£18,098.69	10%	£1,809.87	Nil
Goodwill	Nil	£38,400.00	10%	£3,840.00	Nil
TOTAL	NIL	£69,716.16		£6,971.62	NIL

*Excluding VAT

As can be concluded from the information above, the level of our approved remuneration has been sufficient to cover the costs of the liquidation and we are pleased to report that we do not anticipate seeking any increase or amendment to our approved remuneration basis if matters progress to conclusion as envisaged.

What was the anticipated payment for administering the case in full and did the joint liquidators receive that payment?

We estimated that the cost of administering the case would be in the region of £30,000, and subsequently you provided approval for us to draw our remuneration up to that level.

Details of what remuneration has been drawn is detailed above. All additional costs incurred over and above what has been approved are to be written off.

However, please note that should there be additional or unexpected asset realisations, we will look to draw further remuneration from those too, capped at the level that the creditors have approved.

Category 1 Expenses

To 6 May 2022, we can confirm that expenses of £514.59 excluding VAT have been incurred, none of which, was incurred during this final reporting period. We can confirm that we have drawn expenses in the sum of £33.75 excluding VAT to date, which was drawn during the previous reporting period.

Why have subcontractors been used?

I have used the following agents or professional advisors since my appointment as Liquidator:

Professional Advisor	Nature of Work	Basis of Fees
Freeths LLP	Solicitors/Legal advice and assistance in preparing a Sale & Purchase Agreement for the sale of Company assets.	Fixed fee basis
Rabbow & Co	Valuation and sale of Company assets	% of realisations

The choice of professionals was based on my perception of their experience and ability to perform this type of work and the complexity and nature of the assignment. I also considered that the basis on which they charged their fees represented value for money. I have reviewed the charges they have made and am satisfied that they are reasonable in the circumstances of this case.

Category 2 Expenses

In accordance with the resolution obtained in relation to expenses, we can confirm that no Category 2 expenses have been charged to the case since the date of our appointment.

A copy of 'A Creditors' Guide to Liquidators Fees (E&W) 2021' which provides guidance on creditors' rights on how to approve and monitor a Liquidator's remuneration and on how the remuneration is set can be obtained online at www.begbies-traynor.com/creditorsguides. Alternatively, if you require a hard copy of the Guide, please contact our office and we will arrange to send you a copy.

7. LIQUIDATORS' EXPENSES

A statement of the expenses incurred since our last progress report is attached at Appendix 3. A cumulative statement showing the total expenses incurred since the date of our appointment also appears at Appendix 3.

Creditors will recall that we estimated that the expenses of the liquidation would total £564.75 excluding VAT. As can be seen in Appendix 3, the cumulative expenses which have been discharged during the course of the liquidation have not exceeded our estimate.

8. UNREALISABLE ASSETS

There are no assets that have proved to be unrealisable.

9. OTHER RELEVANT INFORMATION

Investigations and reporting on director's conduct

You may be aware that a liquidator has a duty to enquire into the affairs of an insolvent company to determine its property and liabilities and to identify any actions which could lead to the recovery of funds. In addition, a liquidator is also required to consider the conduct of the Company's directors and to make an appropriate submission to the Department for Business, Energy and Industrial Strategy. We can confirm that we have discharged our duties in these respects.

Connected party transactions

In accordance with Statement of Insolvency Practice 13, we are obliged to inform creditors of any sale of the Company's business or assets which involves a party connected to the Company. We confirm that the following assets were sold:

Date of sale	Asset sold and nature of transaction	Consideration paid and date	Name of Purchaser	Relationship with the Company
12 May 2020	Goodwill	£38,400.00 - Paid in full and final settlement on 27 November 2020.	Just Jo (Holdings) Ltd	Son and wife of Director act as directors / shareholders

Use of personal information

Please note that although it is our intention to conclude the liquidation, in the course of us continuing to discharge our statutory duties as liquidators, we may need to access and use personal data, being information from which a living person can be identified. Where this is necessary, we are required to comply with data protection legislation. If you are an individual and you would like further information about your rights in relation to our use of your personal data, you can access the same at <https://www.begbies-traynorgroup.com/privacy-notice>. If you require a hard copy of the information, please do not hesitate to contact us.

10. CREDITORS' RIGHTS

Right to request further information

Pursuant to Rule 18.9 of the Rules, 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, including that creditor, (or an unsecured creditor with less than 5% in value of the unsecured creditors, but with the permission of the court) may request in writing that we provide further information about our remuneration or expenses which have been incurred during the period of this progress report.

Right to make an application to court

Pursuant to Rule 18.34 of the Rules, any secured creditor or any unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors including that creditor, (or any unsecured creditors with less than 10% in value of the unsecured creditors, but with the permission of the court) may, within 8 weeks of receipt of this progress report, make an application to court on the grounds that the remuneration charged or the expenses incurred during the period of this progress report are excessive or, the basis fixed for our remuneration is inappropriate.

11. CONCLUSION

This report and account of receipts and payments is our final account of the winding-up, showing how the liquidation has been conducted and details of how the Company's property has been disposed of.

Unless creditors object, by giving notice in writing within 8 weeks of the delivery of the notice of our final account, we will have our release from liability at the same time as vacating office. We will vacate office upon our delivering to the Registrar of Companies our final account.

Should you require further explanation of any matters contained within this report, you should contact our office and speak to the case manager, Elias Evagora in the first instance, who will be pleased to assist.

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

Yiannis Koumettou ACA, MABRP
Joint Liquidator

Dated: 6 May 2022

**Scarlett & Jo Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £		From 02/03/2022 To 06/05/2022 £	From 02/03/2020 To 06/05/2022 £
	HIRE PURCHASE		
2,300.00	Computer Equipment	NIL	NIL
(2,491.39)	First Business Finance (UK) Ltd	NIL	NIL
Uncertain	Stock	NIL	NIL
(43,427.50)	Exclusive Logistics Ltd	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
	Bank Interest Gross	0.40	5.46
39,510.00	Book Debts	NIL	13,217.47
64.99	Cash at Bank	NIL	18,098.69
2,000.00	Furniture & Equipment	NIL	NIL
Uncertain	Goodwill	NIL	38,400.00
		0.40	69,721.62
	COST OF REALISATIONS		
	Agents/Valuers Fees (1)	NIL	5,700.00
	Legal Fees (1)	NIL	1,000.00
	Liquidators' Fees	NIL	36,971.62
	Specific Bond	NIL	33.75
	Statement of Affairs Fee	NIL	10,000.00
		NIL	(53,705.37)
	PREFERENTIAL CREDITORS		
Uncertain	Employees re Arrears/Hol Pay	16,016.25	16,016.25
		(16,016.25)	(16,016.25)
	UNSECURED CREDITORS		
(98,972.00)	Coppernob Limited - In Liq	NIL	NIL
(171,409.00)	Director	NIL	NIL
Uncertain	Employees	NIL	NIL
(221,687.89)	HMRC	NIL	NIL
(420,000.00)	Pension Scheme	NIL	NIL
(974,766.44)	Trade Creditors	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(326,583.20)	Ordinary Shareholders	NIL	NIL
(149,873.00)	Share Premium	NIL	NIL
		NIL	NIL
(2,365,335.43)		(16,015.85)	(0.00)
	REPRESENTED BY		

NIL



Yiannis Koumettou
Joint Liquidator

BEGBIES TRAYNOR (CENTRAL) LLP'S CHARGING POLICY

EXPENSES INCURRED BY OFFICE HOLDERS IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES

Expenses are payments from the estate which are neither an office holder's remuneration nor a distribution to a creditor or a member. Expenses also include disbursements, which are expenses that are initially paid by the office holder's own firm, but which are subsequently reimbursed from the estate when funds are available.

Best practice guidance classifies expenses into two broad categories:

- ☐ Category 1 expenses (approval not required) - Specific expenditure that is directly related to the case and referable to an independent external supplier's invoice. All such items are charged to the case as they are incurred.
- ☐ Category 2 expenses (approval required) - Items of expenditure that are directly related to the case and either:
 - (i) include an element of shared or allocated cost and are based on a reasonable method of calculation, but which are not payable to an independent third party; or
 - (ii) are items of expenditure which are payable to an associate of the office holder and/or their firm.

Shared or allocated costs (pursuant to (i) above)

The following expenses include an element of shared or allocated cost and are charged to the case (subject to approval).

- Internal meeting room usage for the purpose of physical meetings of creditors is charged at the rate of £150 per meeting
- Car mileage which is charged at the rate of 45 pence per mile

General Office Overheads.

The following items of expenditure will normally be treated as general office overheads and will not be charged to the case although a charge may be made where the precise cost to the case can be determined because the item satisfies the test of a Category 1 expense:

- ☐ Telephone and facsimile
- ☐ Printing and photocopying
- ☐ Stationery

BEGBIES TRAYNOR CHARGE-OUT RATES

Begbies Traynor is a national firm. The rates charged by the various grades of staff that may work on a case are set nationally but vary to suit local market conditions. The rates applying to the London North office as at the date of this report are as follows:

Grade of staff	Charge-out rate (£ per hour) 18 March 2019 – 31 December 2021
Partner	495
Director	445
Senior Manager	395
Manager	345
Assistant Manager	250
Senior Administrator	225
Administrator	175
Junior Administrator	140
Support	140

Grade of staff	Charge-out rate (£ per hour) 1 January 2022 until further notice
Partner	545
Director	490
Senior Manager	435
Manager	380
Assistant Manager	275
Senior Administrator	240
Administrator	195
Junior Administrator	155
Cashier	155
Secretarial	155

STATEMENT OF EXPENSES*

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance (to be discharged) £
Expenses incurred with entities not within the Begbies Traynor Group				
TOTAL		NIL	NIL	NIL

*Excluding VAT

CUMULATIVE STATEMENT OF EXPENSES*

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance (to be discharged) £
Expenses incurred with entities not within the Begbies Traynor Group				
Postage	Royal Mail	108.00	Nil	108.00
Postage	Postworks	19.24	Nil	19.24
Statutory advertising	EPE Reynell	354.00	Nil	354.00
Bond	AUA Insolvency Risk Services Ltd	67.50	33.75	33.75
TOTAL		548.74	33.75	514.99

*Excluding VAT

NOTICE OF FINAL ACCOUNT


SCARLETT & JO LIMITED
(IN CREDITORS' VOLUNTARY LIQUIDATION)
REGISTERED COMPANY NUMBER: 02760692

NOTICE OF FINAL ACCOUNT UNDER RULE 6.28 OF THE INSOLVENCY (ENGLAND AND WALES) RULES 2016

1. The Company's affairs are fully wound up.
2. A secured creditor or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question) or with the permission of the court, may request in writing that the Liquidator provide further information about his remuneration or expenses as set out in the final report. A request, or an application to the court for permission, by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the final report by the person, or by the last of them in the case of an application by more than one creditor.
3. A secured creditor or an unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors (including the creditor in question) or with permission of the court, may within 8 weeks after receipt of the final report make an application to court on the grounds that, in all the circumstances, the basis fixed for the Joint Liquidator's remuneration is inappropriate and/or the remuneration charged or the expenses incurred by the Joint Liquidator, as set out in the final account, are excessive.
4. A creditor may object to the release of the Liquidator by giving notice in writing to them before the end of the prescribed period.
5. The prescribed period is the period ending at the later of:
 - a. eight weeks after delivery of this notice, or
 - b. if any request for information as detailed in point 2 above is received or an application to court made as detailed in point 3 above, when that request or application is finally determined.
6. The Joint Liquidator will vacate office under Section 171 of the Insolvency Act 1986, as soon as the Liquidator has delivered his final account to the Registrar of Companies confirming whether any creditors have objected to the Joint Liquidator's release.
7. The Joint Liquidator will be released at the same time as vacating office unless any of the creditors object to the release.

Date: 6 May 2022

Signed:



Yiannis Koumettou ACA, MABRP
Joint Liquidator

The Joint Liquidator's postal address is at 1 Kings Avenue, London, N21 3NA. He can also be contacted via Elias Evagora by e-mail at Elias.Evagora@btguk.com or by telephone on 0208 370 7250.

NOTICE ABOUT FINAL DIVIDEND POSITION

Scarlett & Jo Ltd ("**the Company**") – In Creditors' Voluntary Liquidation

Company registered number: 02760692

Notice is given under rule 14.36 of The Insolvency (England and Wales) Rules 2016, by Yiannis Koumettou, the Joint Liquidator to the creditors of Scarlett & Jo Limited, that no dividend will be declared to unsecured creditors.

A dividend will not be declared to unsecured creditors as the funds realised have already been distributed or used or allocated for defraying the expenses of the liquidation.

Creditors requiring further information regarding the above, should either contact me at 1 Kings Avenue, London, N21 3NA, or contact Elias Evagora by telephone on 020 8370 7250, or by email at Elias.Evagora@btguk.com.

DATED 6 May 2022

A handwritten signature in black ink, consisting of a stylized 'Y' followed by a horizontal line and a small flourish.

Yiannis Koumettou ACA, MABRP
Joint Liquidator