

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 8 2 1 7 0 2

Company name in full Fast Stop Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Simon

Surname Thornton

3 Liquidator's address

Building name/number 3 The Courtyard

Street Woodlands

Post town Bradley Stoke

County/Region Bristol

Postcode B S 3 2 4 N Q

Country

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.

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

^d2

^d9

^m0

^m3

^y2

^y0

^y2

^y1

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 **Jenny Wright**

Company name **HS Business Recovery Ltd.**

Address **3 The Courtyard**

Woodlands

Post town **Bradley Stoke**

County/Region **Bristol**

Postcode

| | | | | | | | |
|---|---|---|---|--|---|---|---|
| B | S | 3 | 2 | | 4 | N | Q |
|---|---|---|---|--|---|---|---|

Country

DX

Telephone **0117 970 9220**



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

Fast Stop Limited t/a Rocotillos
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 4 February 2020 To 28 January 2021

| Statement of Affairs £ | | £ | £ |
|------------------------------|-------------------------------------|----------|-------------|
| | SECURED ASSETS | | |
| NIL | Leasehold Properties | NIL | NIL |
| | SECURED CREDITORS | | |
| (25,275.35) | NatWest Bank plc | NIL | NIL |
| | ASSET REALISATIONS | | |
| 2,500.00 | Furniture & Equipment | 4,056.50 | |
| 200.00 | Stock | 200.00 | |
| | Refund of Bank Charges | 2,258.79 | |
| | Sundry Refund | 796.81 | |
| | Insurance Refund | 30.80 | |
| 22,238.00 | Cash at Bank or in Hand | 3,308.34 | |
| | Cash in HSBR office account | 5,000.00 | 15,651.24 |
| | COST OF REALISATIONS | | |
| | Specific Bond | 96.00 | |
| | Convening Fee | 4,000.00 | |
| | Liquidator's Fees | 9,070.74 | |
| | Agents/Valuers Fees (1) | 2,000.00 | |
| | IT Costs | 55.00 | |
| | Storage Costs | 240.50 | |
| | Statutory Advertising | 189.00 | (15,651.24) |
| | PREFERENTIAL CREDITORS | | |
| (3,276.34) | Employee -Arrears of Wages & Hol Pa | NIL | NIL |
| | UNSECURED CREDITORS | | |
| (66,601.30) | Trade & Expense Creditors | NIL | |
| (18,244.92) | Employees - Pay in Lieu & Redundanc | NIL | |
| (20,359.00) | Directors Loan Account | NIL | |
| (22,698.90) | HM Revenue & Customs | NIL | NIL |
| | DISTRIBUTIONS | | |
| (90,000.00) | Ordinary Shareholders | NIL | NIL |
| (221,517.81) | | | 0.00 |
| | REPRESENTED BY | | |
| | Office | | (618.20) |
| | Vat Control Account | | 618.20 |
| | | | NIL |

**Fast Stop Limited t/a Rocoltillos
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 4 February 2020 To 28 January 2021**

**Statement
of Affairs**
£

£

£



Simon Thornton
Liquidator



FAST STOP LIMITED T/A ROCOTILLOS

FINAL ACCOUNT TO MEMBERS & CREDITORS

Pursuant to Rule 6.28 of the Insolvency (England & Wales) Rules 2016 (as amended) and Section 106 of the Insolvency Act 1986 (as amended)

27 January 2021

Legislation

Unless otherwise stated references to sections, paragraphs or rules are to the Insolvency Act 1986 (as amended) and the Insolvency (England & Wales) Rules 2016 (as amended).

| | |
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Abbreviations

For the purpose of this report the following abbreviations shall be used;

| | |
|------------------|---|
| “the Act” | Insolvency Act 1986 (as amended) |
| “the Rules” | Insolvency (England & Wales) Rules 2016 (as amended) |
| “the Liquidator” | Simon Harvey Thornton of HS Business Recovery Ltd. |
| “the Company” | Fast Stop Limitedt/a Rocotillos |
| “HSBR” | HS Business Recovery Ltd. |
| “SIP 2” | Statement of Insolvency Practice 2 (England & Wales) |
| “SIP 13” | Statement of Insolvency Practice 13 (England & Wales) |

Electronic Communication with Members and Creditors

As explained in my earlier communications, all statutory notices or reports will be available to view or download from ‘www.ips-docs.com’ until two months after the end of the Liquidation or the release of the Liquidator.

FAST STOP LIMITED T/A ROCOTILLOS - IN LIQUIDATION

I refer to my appointment as Liquidator of the above company on 4 February 2020.

I am now in a position to conclude my administration of this matter.

I have set out below my report on the Liquidation and attach a summary of my receipts and payments account from 4 February 2020, the commencement of the Liquidation, to 27 January 2021.

1 Asset Realisations

1.1 Leasehold Properties

As detailed in the SIP 6 Report to Creditors, the company held leasehold premises at Queens Row, Clifton, Bristol and 217a Gloucester Road, Bishopston, Bristol. Prior to seeking professional insolvency advice, the Director had approached a local Agent to determine the potential value in the two leases as there were three years remaining on the lease at Clifton and significantly longer on the Gloucester Road lease. He was aware that if he opted for the liquidation process any potential value in the leases would likely be forfeited.

The Agent advised the Director that there was some potential value in both leases.

This information was provided to my firm. Prior to our formal instruction I spoke with the Agent, who advised that he would ideally require 6-9 months to market the property and even then, believed that potential offers (which could not be guaranteed) would likely be significantly below his original estimate. Given that the company had already ceased to trade and was not in a position to continue to meet rent payments, the timescales were deemed unviable and my firm confirmed to the Director that creditor's voluntary liquidation was the best insolvency route to take as there was no realisable value available in either lease for the benefit of the company or its' creditors.

Following my appointment as Liquidator, the leasehold properties were therefore estimated to realise £Nil and formal lease disclaimers were issued to their respective Landlords and the necessary Notices filed with the Registrar of Companies.

1.2 Motor Vehicle

The company had a van which was sold pre-appointment in December 2019 by the Director to an unconnected third party for £14,700 inclusive of VAT. He achieved a higher sale price than the independent valuation he obtained at the

time. These funds were remitted into the company bank account at that time (pre liquidation).

1.3 Furniture & Equipment

Agents Willett Tippet & Co were appointed to sell the company's chattel assets which comprised restaurant furniture and catering equipment held at the two premises at The Triangle, Clifton, and Gloucester Road, Bishopston. All assets have been sold, including a small amount of stock. *See below.*

As reflected on the Statement of Affairs it was estimated that the assets would realise the sum of £2,500 ex-situ.

I am pleased to report that my Agents have realised the sum of £4,056.50 plus VAT.

1.4 Stock

The sum of £200 was realised by my Agent in respect of a small amount of stock.

1.5 Refund of bank Charges

In addition to the above, I was approached by an Agent acting on behalf of RBS Business (now NatWest Group) and recovered the sum of £2,258.79 in respect of bank charges incorrectly charged to the company pre-liquidation.

1.6 Sundry Refund

A business rates refund of £796.81 has been received from Bristol City Council.

1.7 Insurance Refund

The sum of £30.80 was refunded by Castlemead Insurance.

1.8 Cash at Bank or in Hand

The company's bankers, NatWest Bank plc have remitted £3,308.34 in respect of the residual credit balance(s) held on the company's accounts. This sum was higher than anticipated but the difference was reconciled and related to the combined monthly loan repayments.

1.9 Bank Interest

No bank interest has been received on the Liquidation account between 4 February 2020 and 7 January 2021 when an informal £Nil corporation tax return was submitted to HM Revenue & Customs requesting conclusion of the

company's account. As no bank interest has been received, I can advise that no corporation tax liability has arisen during the Liquidation.

1.10 Statement of Insolvency Practice 13

In accordance with SIP 13, I would advise you that there have been no connected party transactions which have taken place since my appointment as Liquidator.

I can further advise that during a review of the company's books and records under the guidance given in SIP 2, I have not become aware of any transactions with connected parties during the period of two years prior to insolvency.

2 Costs of Realisation

2.1 Convening Fee

It was agreed by creditors on the decision date of 17 March 2020 that my fee for convening the meetings of members and creditors and preparing the company's statement of affairs for presentation at those meetings would be £4,000 plus VAT and disbursements.

This fee was paid in full pre liquidation.

2.2 Liquidator's Remuneration

It was agreed at a decision date of 17 March 2020 that my remuneration be based on time costs and that remuneration may be drawn up to the fees estimate provided without further recourse to creditors. It was estimated that my fees would total £6,723 as detailed in the fees estimate dated 18 February 2020.

A Revised Fee Estimate dated 16 October 2020 was issued detailing additional work involved in the case and requesting that my fees remain on a time cost basis but be increased to a limit of £24,112 again without further recourse to creditors. My Revised Fee Estimate was approved by creditors at a Decision Procedure which concluded on 10 November 2020.

I have incurred time costs of £28,505.25 between 4 February 2020 and 27 January 2021 representing 194.50 hours at an average rate of £146.56 per hour. A summary of time spent, and charge-out value is attached for your information.

To date I have drawn fees amounting to £9,070.74 on account of my time costs incurred. All of this amount has been drawn during the period of this report.

The work has been categorised into the following work functions;

Case Administration & Planning includes appointment and closing formalities, case set up, planning and case strategy, maintenance of the case files and recording in the statutory case record, reviews & compliance, VAT and taxation matters, cashiering and accounting.

Reporting includes the drafting and issuing of statutory and non-statutory reports to creditors and Companies House.

Enquiries & Investigation includes collection and review of the books and records of the company and any information supplied by creditors of the company in relation to the trading affairs of the company and the conduct of the directors. Submission of the appropriate report to the Insolvency Service. Obtaining other information from stakeholders and following up any matters highlighted as part of the investigations that may lead to a recovery for the benefit of the Liquidation. Please see below for further details regarding the Liquidator's investigations.

Realisation of Assets includes identifying, insuring, and securing assets including any property issues, cash at bank and the disposal of stocks. This included the review of the leases on the trading premises & the pre appointment sale of the company vehicle referred to above and realisation of assets from those premises. Dealing with any retention of title claims that arise, collection of debts, in this case a business rates refund was realised, (including review of inter-company loans and directors' loan accounts), securing realisation of any pre liquidation VAT and other tax refunds.

Trading includes all matters relating to the trading of the business following Liquidation (where applicable).

I did not trade the business and no fee estimate was sought for this category.

Creditors includes set up of creditor records, creditor communications, agreement of claims (should sufficient funds be realised for distribution) and any subsequent distribution.

Employees and Other Prefs. Includes initial communications with employees, including the issue of P45s on 6 February 2020 and information on how to claim from the RPO.

The company had 18 employees who were dismissed from the company on 29 December 2019. I was initially advised none were owed wages and the director subsequently advised that he had been underpaying himself for a significant period of time. Most of the company's employees had claims for accrued holiday and payment in lieu of notice although, despite repeated invitations to submit claims to the RPO, only a handful did.

Those that did submit claims required additional support as their claims were difficult to calculate due to varying shifts worked and being paid on an hourly rate, which the Redundancy Payments Office require be converted into days in order to determine accurate claims. The former director also had a significant claim for arrears of wages, having underpaid himself for a considerable period of time prior to liquidation. Again, a large volume of time was spent in determining and agreeing his claim with the Redundancy Payments Office in respect of arrears of pay, pay in lieu of notice and redundancy pay.

The company operated both a Standard Life Group Personal Pension Plan and a staff NEST Pension scheme with B & CE. Significant time was incurred in collating the required information and liaising with the pension provider to ensure correct information was submitted to the RPO to support the employees claims in respect of the shortfall of contributions to the scheme. I can advise that the Redundancy Payments Office have agreed and processed the Employer's pension shortfall arrears of contributions in respect of both schemes.

Shareholders includes any specific communications that are undertaken with shareholders.

Case Specific Matters (where applicable). There were no additional case specific matters not covered by any of the above categories.

"A Creditor's Guide to Liquidators' Fees" is available to view or download via the following link:

<https://www.r3.org.uk/what-we-do/publications/professional/fees>

Please note that the relevant fee guide is determined by the date of my appointment as Liquidator.

In accordance with Rule 18.9, within 21 days of receipt of this report, a request may be made for further information regarding the remuneration detailed in this report from any;

- (a) secured creditor or;
- (b) unsecured creditor with concurrence of at least 5% in value of the unsecured creditors (including the creditor in question) or;
- (c) unsecured creditor with permission of the Court upon an application being made;

Any request must be made in writing. A response to this request will be made within 14 days of receipt.

In accordance with Rule 18.34 any secured creditor; or unsecured creditor of the company with concurrence of at least 10% in value of the creditors (including the creditor in question), or with the permission of the Court; may apply to

Court to challenge the remuneration charged by the Liquidator on the grounds that it is, in all the circumstances, excessive; and/or to challenge the basis fixed for the Liquidators remuneration on the grounds that it is inappropriate and/or that expenses that have been charged by the Liquidator on the grounds that they are, in all circumstances, excessive.

Creditors should note that under the Rule 18.34 any such application must be made within 8 weeks of receipt of the report which first reports the charging of the remuneration or the incurring of the expenses in question.

2.3 Liquidator's Expenses

It has been agreed by creditors that the Liquidator be authorised to draw disbursements on the basis of the firm's published tariff.

I anticipated that my expenses would amount to £2,848.69 as per the fees estimate dated 18 February 2020. This was amended to £2,732.10 in my revised fee estimate dated 16 October 2020.

I have incurred the following expenses to date for which payment has been drawn from the case and is reflected on the attached Receipts & Payments Account;

| | £ |
|-----------------------|---------------|
| Specific Bond | 96.00 |
| Statutory Advertising | 189.00 |
| IT Costs | 55.00 |
| Storage Costs | <u>240.50</u> |
| | <u>580.50</u> |

In addition, I have incurred £24.44 in respect of stationery & postage charges which have not been recovered from the case. These disbursements will be written off as irrecoverable following case closure.

Please note that my firm's tariff regards charge out rates and the charging of disbursements dated 1 February 2017 can be viewed via 'www.ips-docs.com' using the log in details provided.

2.4 Agent's Fees

The company's assets were valued and sold by Willett Tippet & Co.

Their total fee was £2,000 and this has been paid in full from asset realisations in the Liquidation.

2.5 Other Payments

I believe that the other payments shown on the attached Receipts & Payments Account are self-explanatory.

3 Liquidator's Investigation

In accordance with SIP 2 and the Company Director's Disqualification Act 1986, a thorough investigation of the affairs of the company and the conduct of the directors has been undertaken.

An appropriate report has been submitted to the Director Conduct Reporting Service however, this report is confidential, and the contents can therefore not be disclosed.

I can confirm that no further investigations or actions have taken place in relation to additional investigation work and no third-party funding has been required or provided.

4 Creditor Claims

4.1 Fixed & Floating Charge Creditor – National Westminster Bank plc

National Westminster Bank plc held a debenture dated 8 August 1998 which incorporated a fixed charge over the leasehold property at 1 Queens Row, Clifton, Bristol and a floating charge over all moveable plant & machinery, utensils, furniture & equipment, and goodwill in connection with the business. The director advised that the estimated total liability to the Bank was £25,275.35 in respect of two business loan accounts.

The bank has submitted a proof of debt in the sum of £49,799.68. There are no assets which fall under the fixed element of the charge and there are insufficient funds available to make a distribution to the bank under its floating charge.

4.2 Preferential Creditors

As detailed in the company's statement of affairs the preferential claims, in respect of employee's arrears of wages and unpaid holiday pay, were estimated to total £3,276.34.

A final preferential claim of £3,037.24 has been received from The Insolvency Service, Redundancy Payments Office, in respect of any payments which have been made by them to the former employees of the company, including the shortfall in Employer's pension contributions.

In accordance with Rule 14.36 of the Rules I can advise that the funds realised have already been used for paying the expenses of the winding up and there is no prospect of a dividend to preferential creditors in this matter. Additional employee claims have therefore not been calculated.

4.3 Prescribed Part

Section 176A of the Act requires the Liquidator to set aside a prescribed amount of the company's 'net property' towards the satisfaction of unsecured debts. Section 176A only applies where there is a floating charge created on or after 15 September 2003.

In this case, there is no floating charge created on or after this date (see 4.1 above) and therefore the prescribed part provisions do not apply.

4.4 Unsecured Creditors

Unsecured creditor claims were estimated to total £127,904.12 as per the company's statement of affairs.

To date I have received 22 claims totalling £156,742.22 including the claim of £49,799.68 from NatWest Bank plc referred to at 4.3 above.

Also included in the above figure is a claim from the director in the sum of £41,232.81 in respect of monies loaned by him to the company that remain outstanding.

HM Revenue & Customs have not submitted a claim in the proceedings.

In accordance with Rule 14.36 of the Rules, I can advise that the funds realised have already been used or allocated for paying the expenses of the winding up and that there is no prospect of a dividend to unsecured creditors in this matter.

5 Conclusion of the Liquidation

All matters are now concluded, with the exception of receipt of the final VAT reclaim. All receipts and payments are as per the attached Account which shows a NIL balance. The final VAT refund, once received, will be utilised to clear my overdrawn office account.

Under Section 106 of the Act and Rule 6.28 of the Rules I am required to provide this report to members and creditors and allow a minimum period of 8 weeks to pass prior to filing my final Account with the Registrar of Companies.

In the event that there are no objections to my concluding this matter within the prescribed period I will proceed to deliver my final account to the Registrar of Companies in order to obtain my release and discharge as Liquidator.

The company will be dissolved approximately 3 months after submission of my final Account.

If you have any queries, please contact Jenny Wright of this office on 0117 970 9236.

Yours faithfully

A handwritten signature in black ink, appearing to be 'S Thornton', with a large loop at the start and a horizontal line extending to the right.

Simon H Thornton
Liquidator

Dated: 27 January 2021

Fast Stop Limited t/a Rocotillos - In Liquidation

Appendix 1 - Company Details

| | |
|----------------------------|---|
| Company Number | 02821702 |
| Registered Office | 3 The Courtyard Woodlands Bradley Stoke Bristol BS32 4NQ |
| Previous Registered Office | c/o HS Business Recovery Ltd The Conifers Filton Road Hambrook Bristol BS16 1QG 1a Trymwood Parade Shirehampton Road Bristol BS9 2DP |
| Trading Addresses | 1 Queens Row Triangle South Clifton Bristol BS8 1EZ <i>and</i> 217A Gloucester Road Bishopston Bristol BS7 8NN |

Fast Stop Limited t/a Rocotillos - In Liquidation

Appendix 2 – Liquidator’s Details

| | |
|-------------------------------|---|
| Liquidator’s name and address | Simon H Thornton HS Business Recovery Ltd. 3 The Courtyard Woodlands Bradley Stoke Bristol BS32 4NQ |
|-------------------------------|---|

| | |
|---------------------|-----------------|
| Date of Appointment | 4 February 2020 |
|---------------------|-----------------|

Fast Stop Limited t/a Rocotillos
(In Liquidation)
LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT

| | Statement of affairs £ | From 04/02/2020 To 27/01/2021 £ | From 04/02/2020 To 27/01/2021 £ |
|--------------------------------------|------------------------------|---------------------------------------|---------------------------------------|
| RECEIPTS | | | |
| Leasehold Properties | NIL | 0.00 | 0.00 |
| Furniture & Equipment | 2,500.00 | 4,056.50 | 4,056.50 |
| Stock | 200.00 | 200.00 | 200.00 |
| Refund of Bank Charges | | 2,258.79 | 2,258.79 |
| Sundry Refund | | 796.81 | 796.81 |
| Insurance Refund | | 30.80 | 30.80 |
| Cash at Bank or in Hand | 22,238.00 | 3,308.34 | 3,308.34 |
| Cash in HSBR office account | | 5,000.00 | 5,000.00 |
| | | <u>15,651.24</u> | <u>15,651.24</u> |
| PAYMENTS | | | |
| NatWest Bank plc | (25,275.35) | 0.00 | 0.00 |
| Specific Bond | | 96.00 | 96.00 |
| Convening Fee | | 4,000.00 | 4,000.00 |
| Liquidator's Fees | | 9,070.74 | 9,070.74 |
| Agents/Valuers Fees (1) | | 2,000.00 | 2,000.00 |
| IT Costs | | 55.00 | 55.00 |
| Storage Costs | | 240.50 | 240.50 |
| Statutory Advertising | | 189.00 | 189.00 |
| Employee -Arrears of Wages & Hol Pay | (3,276.34) | 0.00 | 0.00 |
| Trade & Expense Creditors | (66,601.30) | 0.00 | 0.00 |
| Employees - Pay in Lieu & Redundancy | (18,244.92) | 0.00 | 0.00 |
| Directors Loan Account | (20,359.00) | 0.00 | 0.00 |
| HM Revenue & Customs | (22,698.90) | 0.00 | 0.00 |
| Ordinary Shareholders | (90,000.00) | 0.00 | 0.00 |
| | | <u>15,651.24</u> | <u>15,651.24</u> |
| Net Receipts/(Payments) | | <u>0.00</u> | <u>0.00</u> |
| MADE UP AS FOLLOWS | | | |
| Office | | (618.20) | (618.20) |
| VAT Receivable / (Payable) | | 618.20 | 618.20 |
| | | <u>0.00</u> | <u>0.00</u> |

Time Entry - SIP9 Time & Cost Summary

F123 - Fast Stop Limited
Project Code: POST
From: 04/02/2020 To: 27/01/2021

| Classification of Work Function | Partner | Manager | Other Senior Professionals | Assistants & Support Staff | Total Hours | Time Cost (£) | Average Hourly Rate (£) |
|-----------------------------------|---------|---------|----------------------------|----------------------------|-------------|---------------|-------------------------|
| 0. Pre Appointment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1. Case Administration & Planning | 0.35 | 3.60 | 20.50 | 3.95 | 28.40 | 4,158.25 | 146.42 |
| 2. Reporting | 0.00 | 1.75 | 15.55 | 0.00 | 17.30 | 2,561.00 | 148.03 |
| 3. Enquiries & Investigations | 0.00 | 0.65 | 10.90 | 0.00 | 11.55 | 1,694.25 | 146.69 |
| 4. Realisation of Assets | 0.00 | 0.00 | 15.40 | 0.00 | 15.40 | 2,233.00 | 145.00 |
| 5. Trading | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. Creditors | 0.00 | 0.55 | 33.30 | 0.00 | 33.85 | 4,924.75 | 145.49 |
| 7. Employees and Other Prefs. | 0.00 | 5.80 | 82.20 | 0.00 | 88.00 | 12,934.00 | 146.98 |
| 8. Shareholders | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9. Case Specific Matters | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Hours | 0.35 | 12.35 | 177.85 | 3.95 | 194.50 | 28,505.25 | 146.56 |
| Total Fees Claimed | | | | | | 9,070.74 | |
| Total Disbursements Claimed | | | | | | 0.00 | |