

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 3 1 9 5 2 8 8

Company name in full Beacon House Care Home Ltd

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Amie Helen

Surname Johnson

### 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) Yiannis

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

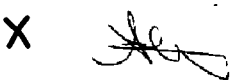
Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

# LIQ03

## Notice of progress report in voluntary winding up

<b>6</b>	<b>Period of progress report</b>												
From date	<sup>d</sup>	2	<sup>d</sup>	5	<sup>m</sup>	0	<sup>m</sup>	2	<sup>y</sup>	2	<sup>y</sup>	0	
To date	<sup>d</sup>	2	<sup>d</sup>	4	<sup>m</sup>	0	<sup>m</sup>	2	<sup>y</sup>	2	<sup>y</sup>	0	
<b>7</b>	<b>Progress report</b>												
<input checked="" type="checkbox"/> The progress report is attached													
<b>8</b>	<b>Sign and date</b>												
Liquidator's signature	<div>Signature</div> <div>  </div>												
Signature date	<sup>d</sup>	1	<sup>d</sup>	4	<sup>m</sup>	0	<sup>m</sup>	4	<sup>y</sup>	2	<sup>y</sup>	0	

# 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

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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

**Beacon House Care Home Ltd**  
**(In Liquidation)**  
**Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £		From 25/02/2020 To 24/02/2021 £	From 25/02/2020 To 24/02/2021 £
	SECURED ASSETS		
NIL	Goodwill	NIL	NIL
		NIL	NIL
	SECURED CREDITORS		
(48,000.00)	Barclays Bank plc	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
6,637.00	Book Debts	NIL	NIL
1,000.00	Furniture & Equipment	NIL	NIL
	Sale of Assets	10,400.00	10,400.00
		10,400.00	10,400.00
	COST OF REALISATIONS		
	Agents/Valuers Fees (1)	1,000.00	1,000.00
	Irrecoverable VAT	1,533.40	1,533.40
	Liquidators' Fees	1,667.00	1,667.00
	Petitioners Costs	920.00	920.00
	Statement of Affairs Fee	5,000.00	5,000.00
		(10,120.40)	(10,120.40)
	UNSECURED CREDITORS		
(36,243.00)	BCS Medical (Shackleton) Limited	NIL	NIL
(365,459.00)	Beresford Construction Limited	NIL	NIL
(20,150.00)	Director - G Gill	NIL	NIL
(168,856.99)	HMRC (PAYE/NI/CT)	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
<b>(631,171.99)</b>		<b>279.60</b>	<b>279.60</b>
	REPRESENTED BY		
	Bank 1 Current		279.60
			<b>279.60</b>

Note:

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Beacon House Care Home Ltd - in  
**Creditors' Voluntary Liquidation**

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Progress report

Period: 25 February 2020 to 24 February 2021

### Important Notice

This progress report has been produced solely to comply with my statutory duty to report to creditors and members of the Company on the progress of the liquidation. The 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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- ❑ Assets that remain to be realised and work that remains to be done
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  - II. Liquidators' time costs and disbursements
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## 1. INTERPRETATION

<u>Expression</u>	<u>Meaning</u>
"the Company"	Beacon House Care Home Ltd (in Creditors' Voluntary Liquidation)
"the liquidation"	The appointment of liquidators on 25 February 2020
"the liquidators"	Amie Johnson and Yiannis Koumettou of Begbies Traynor (Central) LLP, 1 Kings Avenue, Winchmore Hill, London N21 3NA
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England and 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:	Beacon House Care Home Ltd
Company registered number:	03195288
Company registered office:	1 Kings Avenue, Winchmore Hill, London N21 3NA
Former trading address:	Shackleton Medical Centre, Shackleton Road, Southall UB1 2QH

## 3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	25 February 2020
Date of liquidators' appointment:	25 February 2021
Changes in liquidator (if any):	None

## 4. PROGRESS DURING THE PERIOD

### Receipts and Payments

My Receipts & Payments Account for the period 25 February 2020 to 24 February 2021 is attached at Appendix I. The balance of funds is held with Barclays Bank Plc in an interest-bearing estate bank account.

I can confirm that since my appointment I have carried out all work necessary to identify the assets of the Company and investigate its conduct pursuant to the provisions of the Act. In addition, there is certain work that I am required by the insolvency legislation to undertake work in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken during the reporting period is contained within this report.

Details of the types of work that generally fall into the headings mentioned below are available on my firm's website - <http://www.begbies-traynorgroup.com/work-details>. Under the following headings I have explained the specific work that has been undertaken on this case. Not every piece of work has been described, but I 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 incurred in relation to each heading are set out in the Time Costs Analysis which is attached at Appendix II.

### General case administration and planning

The following is a list of work I am required to undertake that provides no financial benefit to the Company creditors:

- Case planning - devising an appropriate strategy for dealing with the case and giving instructions to the staff to undertake the work on the case.
- Setting up physical/electronic case files.
- Setting up the case on the practice's electronic case management system and entering data.
- Issuing the statutory notifications to creditors and other required on appointment as office holder, including gazetting the office holder's appointment.
- Obtaining a specific penalty bond (this is insurance required by statute that every insolvency office holder has to obtain for the protection of each estate).
- Convening and holding decision procedures or general meetings of creditors and members (as applicable).
- Dealing with all routine correspondence and emails relating to the case.
- Opening, maintaining and managing the office holder's estate bank account.
- Creating, maintaining and managing the office holder's cashbook.
- Undertaking regular reconciliations of the bank account containing estate funds.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Preparing, reviewing and issuing annual progress reports to creditors and members.
- Filing returns at Companies House.
- Preparing and filing VAT returns.
- Preparing and filing Corporation Tax returns.

### Investigations

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved. Specifically, I obtained and reviewed copy bank statements for the 2 years prior to the Company ceasing to trade from the Company's bankers; and compared the information in the Company's last set of accounts with that contained in the statement



of affairs lodged in the liquidation. During this review I highlighted a number of transactions that required further explanation, which was requested of the Company director and subsequently provided.

Within three months of my appointment as joint liquidator, I am required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present Director would make them unfit to be concerned with the management of the Company. I would confirm that my report has been submitted.

There were no further matters that required investigation.

#### Realisation of assets

This is the work that has been undertaken, or needs to be undertaken, to protect and then realise the known assets in the case.

There are certain tasks that I only have to carry out where there are assets to recover. They may produce a direct benefit for creditors but are subject to the costs of the proceedings generally. I undertake the work to protect and then realise the assets, initially at my own cost, suffering the loss if any asset is not realisable. If assets are recovered, I first recover my costs and then distribute any balance.

#### Sale of Business and Assets

I received an offer in the sum of £10,400 for whatever right, title and interest the Company had in the business and assets of the Company from BCS Medical (Shackleton) Limited ("BCS"), a connected company. Following a valuation conducted by independent valuers, Rabbow and Co LLP, this offer was accepted.

The sale to BCS constitutes a sale to a connected party pursuant to SIP13. I can confirm that BCS is a connected party by virtue of Gurpal Gill being a director of both BCS and the Company.

I can confirm that the purchase price has been received in full. There will be no further realisation in this regard.

#### Book Debts

Prior to my appointment, the director advised me that there is a book debt owed to the Company in the sum of £6,637 by Mirae Medical Ltd, a connected Company by virtue of a common director.

Following my appointment the director claimed that the sum in question had in fact been repaid. Documentary evidence was provided to corroborate his claim.

There will be no realisation in this regard.

The Company holds no further assets.

#### **Dealing with all creditors' claims**, correspondence and distributions

I am required to maintain up-to-date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports can be issued to the creditors. I also need to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. I am required to undertake this work as part of my statutory functions.

The following is a breakdown of the work I have undertaken in respect of the Company's creditors:

- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up-to-date creditor information on the case management system.

## 5. ESTIMATED OUTCOME FOR CREDITORS

The sums owed to creditors at the date of appointment, as detailed in the directors' statement of affairs, are as follows:

### Secured Creditors

The Company has a charge listed as outstanding at Companies House in the form of a debenture registered to Barclays Bank Plc in the sum of £50,418.32.

The Company director has provided Barclays with a personal guarantee in respect of the charge.

### Preferential Creditors

There are no known preferential creditors.

### Unsecured creditors

The statement of affairs included four unsecured creditors with an estimated total liability of £638,708.99. To-date I have received two unsecured claims in the total sum of £620,897.05.

A Proof of Debt form is enclosed at Appendix III. If you have not already lodged one you should now complete and return it to me, together with evidence in support of your claim.

I am required to maintain up-to-date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports can be issued to the creditors. I also need to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. I am required to undertake this work as part of my statutory functions.

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)).

As there are no floating charges registered against the Company the prescribed part will not apply.

### Dividend prospects

There will be no dividend to any class of creditor.

## 6. REMUNERATION & DISBURSEMENTS

### Remuneration & Disbursements

The initial basis of my remuneration was approved by the body of creditors on 25 February 2020 to be drawn on a combination of a fixed fee and percentage of realisations basis, the details of which were as follows:

- Fixed fee of £15,000 for undertaking the following categories of work: Administration, Creditors and Investigations
- 20% of asset realisations

To-date, I have drawn post-appointment fees of £1,667.00

I have attached a detailed breakdown of the time costs I have incurred to-date at Appendix II.

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors Guide to Liquidators' Fees' also published by R3, together with an explanatory note which shows Begbies Traynor (Central) LLP' fee policy are available at the link [www.begbies-traynor.com](http://www.begbies-traynor.com). Please note that there are different versions of the Guidance Notes and in this case you should refer to the April 2017 version.

As with all professional firms, charge out rates increase from time to time over the period of the liquidation. As a consequence, there have been minor changes in the rates charged since appointment. The following table shows the rates used since the date of liquidation.

The applicable charge out rates, exclusive of VAT are as follows:

Staff Grade	Hourly rates from 1 June 2017
Partner	£385 - 440
Manager	£275- 330
Senior Case Administrator	210 – 275
Administrator	110 – 190
Support staff	80 - 130

Staff Grade	Hourly rates from 15 October 2019
Consultant/Partner	£645 - £710
Director	£515
Senior Manager	£440
Manager	£410
Assistant Manager	£315
Senior Administrator	£290
Administrator	£220
Trainee Administrator	£160
Support	£160

These rates are reviewed in January each year and are adjusted to take into account inflation and the firm's overheads. Time is charged in six-minute units.

#### Time Costs Analysis

The Time Costs Analysis for the period of this report attached at Appendix II shows the time spent by each grade of staff on the different types of work involved in the case and gives the total costs and average hourly rate charged for each work type.

Please note that the analysis provides details of the work undertaken by myself and my staff following my appointment only.

I have incurred time costs during the reporting period totalling £10,990.00, representing 49.7 hours, incurred at an average charge out rate of £221.13.

#### Work undertaken prior to appointment

In addition to the post appointment time costs detailed in the Time Costs Analysis, the costs relating to work undertaken prior to my appointment in assisting with the preparation of the statement of affairs and seeking the decisions of creditors on the nomination of liquidators were approved by the creditors on 30 June 2019 on the following basis:

- £5,000 plus VAT for my assistance with preparing the statement of affairs and arranging the decision procedure for creditors to appoint a liquidator

I have drawn this fee in full.

## 7. LIQUIDATORS' EXPENSES

I have incurred expenses to 24 February 2021 totalling £186.84, a breakdown of which is as follows:

Type of Expense	Category	Amount incurred during reporting period
Statutory Bond	1	£18.00
Statutory Advertising	1	£166.50
Postage	1	£2.34
TOTAL		£186.84

I have not drawn any expenses to-date.

To-date I have instructed the following agents or professional advisors to assist me in respect of the work detailed as follows:

Professional Advisor	Nature of Work	Basis of Fees
Rabbow & Co Ltd	Valuer	Fixed fee

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.

A copy of 'A Creditors' Guide to Liquidators Fees (E&W) 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](http://www.begbies-traynor.com/creditorsguides). Alternatively, if you require a hard copy of the Guide, please contact my office and I will arrange to send you a copy.

## 8. ASSETS THAT REMAIN TO BE REALISED AND WORK THAT REMAINS TO BE DONE

Matters to be dealt with prior to closure of this case

There are no outstanding matters.

## 9. OTHER RELEVANT INFORMATION

Use of personal information

Please note that in the course of discharging my statutory duties as joint liquidator, I may need to access and use personal data, being information from which a living person can be identified. Where this is necessary, I am 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

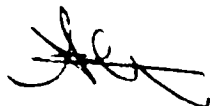
Pursuant to Rule 18.9 of the Rules, within 21 days of the receipt of this report a secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors, including that creditor, (or an unsecured creditor with less than 5% in value of the unsecured creditors, but with the permission of the court) may request in writing that I provide further information about my 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 my remuneration is inappropriate.

## 11. CONCLUSION

I shall shortly draft the requisite documentation to close the liquidation and seek my release from office.



Amie Johnson LLB (Hons) MIPA MABRP  
JOINT LIQUIDATOR

Dated: 14 April 2021

## LIQUIDATORS' ACCOUNT OF RECEIPTS AND PAYMENTS

Beacon House Care Home Ltd  
(In Liquidation)  
Joint Liquidators' Summary of Receipts & Payments  
To 24/02/2021

S of A £		£	£
NIL	SECURED ASSETS		
	Goodwill	NIL	NIL
(48,000.00)	SECURED CREDITORS		
	Barclays Bank plc	NIL	NIL
1,000.00	ASSET REALISATIONS		
	Furniture & Equipment	NIL	
	Sale of Assets	10,400.00	
6,637.00	Book Debts	NIL	10,400.00
	COST OF REALISATIONS		
	Petitioners Costs	920.00	
	Statement of Affairs Fee	5,000.00	
	Liquidators' Fees	1,667.00	
	Agents/Valuers Fees (1)	1,000.00	
	Irrecoverable VAT	1,533.40	(10,120.40)
(20,150.00)	UNSECURED CREDITORS		
(168,856.99)	Director - G Gill	NIL	
(365,459.00)	HMRC (PAYE/NI/CT)	NIL	
(36,243.00)	Beresford Construction Limited	NIL	
	BCS Medical (Shackleton) Limited	NIL	NIL
(100.00)	DISTRIBUTIONS		
	Ordinary Shareholders	NIL	NIL
(631,171.99)			279.60
	REPRESENTED BY		
	Bank 1 Current		279.60
			279.60

Note:

## LIQUIDATORS' TIME COSTS AND DISBURSEMENTS



SIP9 Beacon House Care Home Ltd - Creditors Voluntary Liquidation - 21BE638.CVL : Time Costs Analysis From 25/02/2020 To 24/02/2021

Staff Grade		Consultant/Partner	Director	Snr Mngr	Mngr	Asst Mngr	Snr Admin	Admin	Jnr Admin	Support	Total Hours	Time Cost £	Average hourly rate £
General Case Administration and Planning	Case planning	0.2	0.5					4.5			5.3	1,125.50	212.55
	Administration	1.5	2.4				0.2	0.1	4.0		8.2	2,433.00	296.71
	Total for General Case Administration and Planning:	1.7	2.9				0.2	4.7	4.0		13.5	3,559.50	263.67
Compliance with the Insolvency Act, Rules and best practice	Appointment		0.3					3.5			3.8	746.00	196.32
	Banking and Bonding						0.2		0.2	2.3	2.7	395.00	146.30
	Case Closure												0.00
	Statutory reporting and statement of affairs							0.6			0.6	105.00	175.00
	Total for Compliance with the Insolvency Act, Rules and best practice:		0.3				0.2	4.1	0.2	2.3	7.1	1,246.00	175.49
Investigations	CDDA and investigations	1.0	2.5					10.5	8.5		22.5	4,635.00	208.00
	Total for Investigations:	1.0	2.5					10.5	8.5		22.5	4,635.00	208.00
Realisation of assets	Debt collection		0.4					1.0			1.4	353.00	252.14
	Property, business and asset sales		0.2								0.2	89.00	445.00
	Retention of Title/Third party assets												0.00
	Total for Realisation of assets:		0.6					1.0			1.6	442.00	276.25
Trading	Trading												0.00
	Total for Trading:												0.00
Dealing with all creditors claims (including employees), correspondence and distributions	Secured												0.00
	Others		0.4					1.4	0.3		2.1	465.00	221.43
	Creditors committee												0.00
	Total for Dealing with all creditors claims (including employees), correspondence and distributions:		0.4					1.4	0.3		2.1	465.00	221.43
Other matters which includes seeking decisions of creditors, meetings, tax, litigation, pensions and travel	Seeking decisions of creditors												0.00
	Meetings												0.00
	Other		0.5					1.4			1.9	467.50	246.05
	Tax							1.0			1.0	175.00	175.00
	Litigation												0.00
	Total for Other matters:		0.5					2.4			2.9	642.50	221.55
	Total hours by staff grade:	2.7	7.2				0.4	24.1	13.0	2.3	49.7		
	Total time cost by staff grade:	1,336.50	3,204.00				90.00	4,217.50	1,820.00	322.00		10,990.00	
	Average hourly rate £:	495.00	445.00	0.00	0.00	0.00	225.00	175.00	140.00	140.00			221.13
	Total fees drawn to date £:											0.00	

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# PROOF OF DEBT FORM

## CREDITOR CLAIM FORM – CREDITORS' VOLUNTARY LIQUIDATION

NAME OF COMPANY IN LIQUIDATION	BEACON HOUSE CARE HOME LTD
REGISTERED COMPANY NUMBER	03195288
TRADING ADDRESS	184 Beaconsfield Road, , Southall UB1 1EA
RELEVANT DATE	25 February 2020

Name of creditor	
Address of creditor	
Telephone number of creditor	
Email address	
Total amount of claim  Where payment is made or set-off applied after the relevant date this should be deducted and relevant deductions disclosed.	<u>Inclusive of VAT at the relevant date - see above</u>  £ _____
Details of any document by reference to which the debts can be substantiated.	
Details of goods or services to which the claim relates.	
Details of whether the whole or any part of your claim is preferential under section 386 of, and Schedule 6 to, the Insolvency Act 1986.	Category   Amount(s) claimed as preferential      £ _____
If the total amount above includes outstanding uncapitalised interest please state the amount.	£ _____
Particulars of any security held, the value of the security and the date it was given. Please explain how you valued your security.	

	£ _____
Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates.	
Signature of creditor or person authorised to act on behalf of creditor.	
Name in BLOCK CAPITALS	
Position or relationship with creditor  Address of person signing (if different from address above)	
Date _____	
<p align="center"><b>PLEASE ATTACH A DETAILED STATEMENT OF ACCOUNT</b> <b>or other particulars of how the debt arose</b></p>	

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<b>ACKNOWLEDGEMENT OF CLAIM (for Liquidators' Use only)</b>
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<p>I acknowledge receipt of a claim in the Liquidation of £ _____ including VAT, as detailed above.</p> <p>This acknowledgement does not necessarily admit the claim to rank for dividend.</p>	<p>Signed _____ for <b>Amie Helen Johnson and Yiannis Koumettou</b>, Joint Liquidators</p>
<p>Date _____</p>	<p align="right"><b>Begbies Traynor (Central) LLP</b>  <b>1 Kings Avenue, London N21 3NA</b></p>