In accordance with Rule 18.7 of the Insolvency (England & Wales) Rules 2016 and Sections 92A, 104A and 192 of the Insolvency Act 1986.

LIQ03 Notice of progress report in voluntary winding up



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

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LIQ03 Notice of progress report in voluntary winding up

6	Period of progress report
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	✓ The progress report is attached
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8	Sign and date
Liquidator's signature	Signature X
Signature date	

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	Harry Boyd-Walker
Company name	Rollings Butt LLP
Address	6 Snow Hill
Post town	London
County/Region	
Postcode	E C 1 A 2 A Y
Country	
DX	
Telephone	020 7002 7960

✓ 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.

i 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

William Hill (supplies) Limited (In Liquidation) Joint Liquidators' Summary of Receipts & Payments

From 26/03/2021 To 25/03/2022	From 26/03/2021 To 25/03/2022		Declaration of Solvency
<u> </u>	£		£
		ASSET REALISATIONS	
NII	NIL	Intercompany receivable	500.00
NII	NIL		
NIL			500.00
		REPRESENTED BY	
NII			

Note:

Joint Liquidators' Annual Progress Report to Members

A.J. Schofield Limited
Baseflame Limited
Camec (southern) Limited
City Tote Limited
Concession Bookmakers Limited
Deluxe Online Limited
Evenmedia Limited
Goodfigure Limited
Vickers Bookmakers Limited
Vinplex Limited
William Hill (course) Limited
William Hill (supplies) Limited
William Hill (products) Limited
William Hill (northern) Limited
William Hill (strathclyde) Limited

- all In Liquidation (together "the Companies")

29 April 2022

CONTENTS

- 1 Introduction and Statutory Information
- 2 Progress of the Liquidations
- 3 Creditors' Claims
- 4 Distributions to Members
- 5 Joint Liquidators' Remuneration
- 6 Members' Rights
- 7 Next Report

APPENDICES

- A Time Analyses for the period 23 December 2021 to 25 March 2022
- B Additional Information in Relation to Joint Liquidators' Fees, Expenses & the use of Subcontractors

1 Introduction and Statutory Information

- 1.1 On 26 March 2021, Derek Hyslop and Colin Dempster of EY Parthenon LLP, 1 More London Place, London, SE1 2AF ("the Previous Liquidators"), were appointed as Joint Liquidators of the following companies:
 - A.J Schofield Limited
 - Baseflame Limited
 - Camec (southern) Limited
 - City Tote Limited
 - Concession Bookmakers Limited
 - Deluxe Online Limited
 - Evenmedia Limited
 - Goodfigure Limited
 - Vickers Bookmakers Limited
 - Vynplex Limited
 - William Hill (course) Limited
 - William Hill (supplies) Limited
 - William Hill (products) Limited
 - William Hill (northern) Limited
 - William Hill (strathclyde) Limited
- 1.2 The Previous Liquidators were required to resign their position as Joint Liquidators following identification of a subsequently arising conflict of interest.
- 1.3 Subsequently, I, Steven Edward Butt, together with my partner James Douglas Ernle Money, of Rollings Butt LLP, 6 Snow Hill, London, EC1A 2AY, was appointed as Joint Liquidator of the Companies on 23 December 2021.
- 1.4 This report provides an update on the progress in the Liquidations for year ended 25 March 2022 ("the Period").
- 1.5 The registered office of the Companies was changed to 6 Snow Hill, London, EC1A 2AY and their registered numbers are as below:

_	A 10 1 6 1111	
	A.J Schofield Limited:	00203291
•	Baseflame Limited:	03722014
-	Camec (southern) Limited:	00532389
•	City Tote Limited:	00291981
	Concession Bookmakers Limited:	
		03063560
•	Deluxe Online Limited:	06326516
-	Evenmedia Limited:	04009424
	Goodfigure Limited:	04009356
•	Vickers Bookmakers Limited:	02164355
•	Vynplex Limited:	01060349
	William Hill (course) Limited:	
_	Value of the Course) Littliged.	00732682
•	William Hill (supplies) Limited:	03272450
•	William Hill (products) Limited:	03760422
•	William Hill (northern) Limited:	SC036694
•	William Hill (strathclyde) Limited:	
	triniam (suamblyde) Limited:	SC022899

- 1.6 Note that the registered offices for William Hill (northern) Limited and William Hill (Strathclyde) Limited have not changed and remain at Atria One, 144 Morrison Street, Edinburgh, EH3 8EX.
- 1.7 Information about the way that we will use, and store personal data on insolvency appointments can be found at www.rollingsbutt.com/legal. If you are unable to download this, please contact us and a hard copy will be provided to you.

2 Progress of the Liquidations

- 2.1 We have attached an account of our Receipts and Payments for the Period, with a comparison to the Declaration of Solvency values.
- 2.2 No realisations have been achieved in the Liquidations during the Period.

2.3 Intercompany Receivable

- (i) The Declaration of Solvencies for each of the Companies, save for City Tote Limited, disclosed Intercompany Receivables due from other members of the William Hill Group.
- (ii) The Declaration of Solvency of City Tote Limited showed no assets.
- (iii) It is the our intention to distribute these receivables to the member by way of a distribution in specie after obtaining clearance to close this matter on the basis that all matters have been dealt with and there are no monies due from the relevant departments within HM Revenue & Customs.

3 Creditors' Claims

Secured Creditors

3.1 There is no secured creditor with an oustanding charge registered at Companies House for any of the Companies.

Preferential Creditors

3.2 No preferential claims were anticipated, and none have been received.

Unsecured Creditors

3.3 No unsecured claims were anticipated, and none have been received.

4 Distributions to Members

4.1 No distribution to the member has been made since the date of the commencement of the Liquidations.

5 Joint Liquidators' Remuneration

- 5.1 The member approved that the basis of the Joint Liquidators' remuneration be fixed by reference to the time properly spent by us and our staff in managing the Liquidations.
- The fee was agreed at £15,000 (in respect of the pre and post appointment time incurred in respect of the Companies) plus VAT and disbursements on the basis that the Liquidations could be concluded within one calendar year. If the Liquidations could not be concluded within the first year, then a further fixed fee of £750 per company plus VAT would be applied for the second year of the Liquidations. Separate analyses for the value of time incurred for our post appointment period for each of the Companies in accordance with Statement of Insolvency Practice 9 are attached.
- Our total time costs for the Period in respect the Companies are £6,696. This represents 25.9 hours at an average rate of £253.66 per hour.

- 5.4 The Joint Liquidators' fees and expenses are due to be paid from funds held by a third party.
- 5.5 Attached as Appendix B is additional information in relation to the Joint Liquidators' fees and expenses including where relevant, information on the use of subcontractors and professional advisers.
- 5.6 A copy of 'A Shareholders' Guide to Liquidators' Fees' is available on request.

6 Members' Rights

- 6.1 Within 21 days of the receipt of the annual progress report, members with either at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company or with the permission of the court, may request in writing that the liquidator provide further information about his remuneration or expenses which have been itemised in the progress report.
- Any members with at least 10% of the total voting rights of all the members having the right to vote at general meetings of the company may within 8 weeks of receipt of the progress report, make an application to court on the grounds that, in all the circumstances, the basis fixed for the liquidator's remuneration is inappropriate and/or the remuneration charged or the expenses incurred by the liquidator, as set out in the progress report, are excessive.

7 Next Report

7.1 We are required to provide a further report on the progress of the Liquidations following the end of the second anniversary of the Liquidations, unless we have concluded matters prior to this, in which case I will write again with a proposed final account.

Yours faithfully For the Companies

Joint Liquidator

Steve Butt

Appendix A

Time Analyses for the period 23 December 2021 to 25 March 2022

AJ. Schofield Limited

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Evenmedia Limited

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Goodfigure Limited

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				Control	1.70	411.00	241.76

Vickers Bookmakers Limited

Classification of Work Function	Pariner	Манадег	Other Senior Professionals	Assistants &	Total Hours	Time Cost (£)	Average Hourb
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	7				De. r	370.00	246.67

Classification of Work Function	Partner	Мападег	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourty
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William Hill (course) Limited

0 60 1 50 378 00 000 0 00 000 0 000 0 000 0 000 0 000 0	Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Section	Total Houra	Time Cost (f.)	Average Rourly
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William Hill (products) Limited

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William Hill (strathclyde) Limited

040 130 345 00 000 000 000 000 000 000 000 000 00	Classification of Work Function	Partner	Мападег	Other Senior Professionals	Assistants &	Total Hours	Time Coat (£)	Average House,
& Planting 0.10 0.70 0.40 1.30 Matters 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00					Tight Hodding		:	
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						1.30	345.00	265.38

Appendix B

Additional Information in Relation to Joint Liquidators' Fees, Expenses & the use of

Staff Allocation and the use of Subcontractors

The general approach to resourcing our assignments is to allocate staff with the skills and experience to meet the specific requirements of the case.

The constitution of the case team will usually consist of a partner, a manager, and an administrator or assistant. The exact constitution of the case team will depend on the anticipated size and complexity of the assignment and the experience requirements of the assignment.

We have not utilised the services of any subcontractors on this case.

Professional Advisors

On this assignment, we have not used the service of any professional advisors.

Joint Liquidators' Expenses

The estimate of expenses which were anticipated at the outset of the Liquidations was provided to the member when the basis of our fees was approved. The table below compares the anticipated costs against those incurred to date.

Category 1 expenses

These expenses do not require prior approval by members. The type of expenses that may be charged to a case as a Category 1 expense generally comprise of external supplies of incidental services specifically identifiable to the case, such as postage, case advertising, invoiced travel and external printing, external room hire and external storage costs. Also chargeable, will be any properly include disbursements which are payments first met by an office holder and then reimbursed from the estate.

All costs are subject to VAT, where applicable.

A A contain	1 1 4 4 1	5 1 1 1 1 1	, n.
Specific Penalty Bond (per company)	20.00	0.00	20.00
Statutory advertising (per company)	38.25	0.00	20.00 38.25

Category 2 expenses

These expenses do require approval from members. These are costs which are directly referable to the appointment in question but are not payments which are made to an independent third party and may therefore include payments to associates of the office holder or shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis. Details of Category 2 disbursements charged by this firm (where appropriate) were provided at the time the Joint Liquidators' fees were approved by the member.

It is not proposed to charge any Category 2 expenses in relation to this matter.

Charge-Out Rates

Rollings Butt LLP's charge-out rates are detailed below:

All reports	Response (1) (1) 100 - 100 (1) 1 (10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	Asplica Company of 1944 Wildows Company of 1949	स्वतंत्र २० व्यक्त राज्य । १ १८७३ । अनुसरीत्राहेत्रस्
Partner	575	595	620
Director	460	480	
Senior Manager	 	460	495
	400	425	450
Manager	295-355	320-375	
Associate (incl Cashier)	175-260		345-395
	† 	205-280	200-300
Business Trainee	135-165	145-180	130-195

Please note that the analysis of time in the attached appendix includes the value of time incurred by staff graded as Director and Senior Manager in the "Manager" column. This firm records its time in minimum units of 6 minutes.