

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 03906320

Company name in full The Little Company Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Lee Anthony

Surname Green

3 Liquidator's address

Building name/number King Street House

Street 15 Upper King Street

Post town Norwich

County/Region

Postcode NR3 1RB

Country

4 Liquidator's name ①

Full forename(s) Andrew Anderson

Surname Kelsall

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number King Street House

Street 15 Upper King Street

Post town Norwich

County/Region

Postcode NR3 1RB

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ14

Notice of final account prior to dissolution in CVL

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

^d6

^m1

^m0

^y2

^y0

^y2

^y2

**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 **Mairi Swan**

Company name **Larking Gowen LLP**

Address
King Street House
15 Upper King Street

Post town **Norwich**

County/Region

Postcode

N	R	3		1	R	B
---	---	---	--	---	---	---

Country

DX

Telephone **01603 624181**

**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

**The Little Company Limited t/a Tim Little Shoes
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 7 February 2022 To 23 August 2022**

Statement of Affairs £		£	£
	ASSET REALISATIONS		
NIL	Office Equipment	NIL	
NIL	Fixtures & Fittings	NIL	
NIL	Motor Vehicles	NIL	
101,182.64	Cash at Bank	150,697.36	
	Bank Interest Gross	3.34	
			150,700.70
	COST OF REALISATIONS		
	Specific Bond	316.80	
	Pre Appointment Remuneration	10,000.00	
	Pre Appointment Expenses	94.10	
	Statutory Advertising	282.30	
			(10,693.20)
	UNSECURED CREDITORS		
	Trade & Expense Creditors	17.21	
(890,927.97)	Director - T Little	139,831.52	
	HM Revenue & Customs (CT)	158.77	
			(140,007.50)
	DISTRIBUTIONS		
(134,414.00)	Ordinary Shareholders	NIL	
			NIL
(924,159.33)			0.00
	REPRESENTED BY		
			NIL

Note:

A first and final dividend of 16.06p in the £ was declared to non-preferential unsecured creditors on 25 May 2022, resulting in funds of £140,007.50 being paid to creditors.



Lee Anthony Green
Joint Liquidator

THE LITTLE COMPANY LIMITED T/A TIM LITTLE SHOES – IN CREDITORS' VOLUNTARY LIQUIDATION

JOINT LIQUIDATORS' FINAL ACCOUNT TO CREDITORS AND MEMBERS

EXECUTIVE SUMMARY

Andrew Kelsall and I were appointed joint Liquidators on the 7 February 2022. Our duties and functions were to deal with the realisation of the assets of the Company, investigating the conduct of the Directors and the affairs of the Company generally and if there are sufficient funds the payment of a dividend to creditors. I can confirm that a dividend of 16.06p in the £ was paid to the non-preferential unsecured creditors.

STATUTORY INFORMATION

Company name:	The Little Company Limited t/a Tim Little Shoes
Company number:	03906320
Trading address:	560 King's Road, London, SW6 2DZ
Registered office:	King Street House, 15 Upper King Street, Norwich, NR3 1RB
Former registered office:	22 Chancery Lane, London, WC2A 1LS
Principal trading activity:	Retail sale of footwear in specialised stores
Joint Liquidators' names	Lee Anthony Green and Andrew Anderson Kelsall
Joint Liquidators' address	King Street House, 15 Upper King Street, Norwich, NR3 1RB
Date of appointment	7 February 2022
Actions of Joint Liquidators'	Any act required or authorised under any enactment to be done by a Joint Liquidator may be done by either or both of the Joint Liquidators acting jointly or alone.

JOINT LIQUIDATORS' ACTIONS SINCE APPOINTMENT

The Company was placed into Creditors Voluntary Liquidation on the 7 February 2022 following a general meeting of members and Andrew Kelsall and I were appointed Joint Liquidators. The appointment was ratified by creditors. This is my final Account of the liquidation covering the period 7 February 2022 to 23 August 2022.

We were appointed to deal with the winding up affairs of the Company and following our appointment I discharged our duties to advertise in the London Gazette and circulate details relating to the winding up of the Company and our appointment as Joint Liquidators.

Following the commencement of the liquidation, funds held on the Company bank account were transferred into a designated liquidation account.

A dividend of 16.06p in the £ has been paid to the non-preferential unsecured creditors.

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since my appointment as Liquidator is contained in Appendix A.

RECEIPTS AND PAYMENTS ACCOUNT

My Receipts & Payments Account for the period from 7 February 2022 to 23 August 2022 is attached at Appendix B.

ASSET REALISATIONS

Logo and Domain Website

Following the liquidation of the Company discussions and negotiations were held with Mr Timothy C Little, the Director of the Company, who expressed an interest in purchasing the Tim Little Logo and the Domain website - TIMLITTLE.COM. Mr Little personally owned the trademark "Tim Little" and had traded under the name of Tim Little for many years in another connected business. As no other interest had been received an agreement was subsequently reached whereby it was agreed to assign the Logo and Domain website to the Director for £20,000 (£10,000 for the Tim Little Logo and £10,000 for the Domain website – TIMLITTLE.COM). The director was the majority creditor and was owed £890,927.27 by the Company. As a result of the assignment his claim against the Company was reduced to £870,927.27.

Cash at Bank

The Company bank account was held at Barclays Bank plc and following the commencement of the liquidation several transfers were made from the Company bank account into the designated liquidation bank account. A total of £150,697.36 was received which was more than included in the Estimated Statement of Affairs.

Bank Interest Gross

During the course of the liquidation bank interest gross totalling £3.34 has been earned on funds held on an interest bearing designated client account.

LIABILITIES

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has no current charges over its assets.

The legislation requires that if the Company has created a floating charge after 15 September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors. In this case there were no creditors secured by a floating charge such that the prescribed part provisions do not apply.

Preferential Creditors

The Statement of Affairs did not indicate that any money was owed to preferential and 2nd preferential creditors. No claims have been received.

Crown Creditors

The Statement of Affairs did not indicate that any money was owed to H M Revenue and Customs ("HMRC"). I can confirm that a claim in the sum of £988.87 has been received from HMRC in respect of Corporation Tax

Non-Preferential Unsecured Creditors

The Statement of Affairs included one non-preferential unsecured creditors with an estimated total liability of £890,927.97. I have received claims from three creditors at a total of £872,024.05 which includes claims from 2 creditors not included in the Statement of Affairs of £1,096.08. I have also received a claim from the creditor with the original claim in the Statement of Affairs of £890,927.97. As detailed above, this is from the Director in respect of monies owed to him by the Company and this has been reduced by £20,000 to £870,927.97 to reflect the assignment to him of the Logo and Domain Website.

DIVIDEND PROSPECTS AND ALLOCATION OF COSTS

A dividend was paid to the non-preferential unsecured creditors on the 25 May 2022 of 16.06p in the £.

There will not be any further dividends declared to non-preferential unsecured creditors as the funds realised have been used to pay prior dividends to non-preferential unsecured creditors, and to meet the expenses of the liquidation.

INVESTIGATION INTO THE AFFAIRS OF THE COMPANY

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 recovered, listed and reviewed the Company's accounting records; obtained and reviewed copy bank statements for the 24 months 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 and made enquiries about the reasons for the changes.

There were no matters that justified further investigation in the circumstances of this appointment.

Within three months of my appointment as 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.

PRE-APPOINTMENT REMUNERATION

The creditors previously authorised the payment of a fee of £10,000 plus expenses plus VAT for my assistance with preparing the Statement of Affairs and arranging the decision procedure for creditors to appoint a liquidator. I can confirm that this was paid from the first realisations on appointment and is shown in the enclosed receipts and payments account.

JOINT LIQUIDATORS' REMUNERATION

I have not drawn any remuneration in this matter.

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 Larking Gowen LLP's fee policy are available at the link www.larking-gowen.co.uk/insolvency. Please note that there are different versions of the Guidance Notes and in this case you should refer to the April 2021 version.

JOINT LIQUIDATORS' EXPENSES

Total expenses of £693.20 have been incurred of which £94.10 relates to pre appointment advertising. I confirm that these have been paid in full. Approval for the payment of these expenses was obtained from creditors at the virtual meeting of creditors on the 7 February 2022.

I have incurred the following expenses in the period since my appointment:

Type of expense	Amount incurred/ accrued in the reporting period
Specific Bond	£316.80
Statutory Advertising	£282.30

As stated above the specific bond and statutory advertising have been paid in full.

No category 2 expenses have been incurred.

FURTHER INFORMATION

An unsecured creditor may, with the permission of the Court, or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question), request further details of the Joint Liquidators' remuneration and expenses within 21 days of their receipt of this final account. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the Court, or with the concurrence of 10% in value of the unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Joint Liquidators as being excessive, and/or the basis of the Joint Liquidators' remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this final account. Any secured creditor may make a similar application to court within the same time limit.

To comply with the Provision of Services Regulations, some general information about Larking Gowen LLP can be found in the attached index summary sheet.

SUMMARY

The winding up of the Company is now for all practical purposes complete and I am seeking the release of myself and Andrew Anderson Kelsall as Joint Liquidators of the Company. Creditors and members should note that provided no objections to our release are received we shall obtain our release as Joint Liquidators following the delivery of the final notice to the Registrar of Companies, following which our case files will be placed in storage.

If creditors have any queries regarding the conduct of the liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Mairi Swan by email at Mairi.Swan@larking-gowen.co.uk, or by phone on 01603 624181 before our release.

A handwritten signature in black ink, appearing to read 'L. Green', with a stylized flourish at the end.

Lee Anthony Green
Joint Liquidator

Appendix A

1. Administration

This represents the work involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder and their managers. It does not give direct financial benefit to the creditors but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that office holders must follow.

- 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 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 others required on appointment as office holder, including gazetting the office holder's appointment.
- Obtaining a specific penalty bond.
- Supervising the work of advisors instructed on the case to assist in dealing with pension schemes; obtaining reports and updates from them on the work done; and checking the adequacy of the work done.
- 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 bank 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.
- Filing returns at Companies House.
- Preparing and filing VAT returns.
- Preparing and filing Corporation Tax returns.
- Seeking closure clearance from HMRC and other relevant parties.
- Preparing, reviewing and issuing a final account of the liquidation to creditors and members.
- Filing a final return at Companies House.

2. Creditors

Claims of creditors - the office holder needed 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 could be issued to the creditors. The office holder also needed to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they were received. The office holder was required to undertake this work as part of his statutory functions.

Dividends - the office holder had to undertake certain statutory formalities in order to enable him to pay a dividend to creditors. This included reviewing the claims and supporting documentation lodged by creditors in order to formally agree their claims.

- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up to date creditor information on the case management system.
- Issuing a notice of intended dividend and placing an appropriate gazette notice.
- Reviewing proofs of debt received from creditors, adjudicating on them and formally admitting them for the payment of a dividend.
- Calculating and paying a dividend to creditors and issuing the notice of declaration of dividend.

3. Investigations

- Undertake a review of the Company records.
- Undertake an analysis of the Company bank account for the 24 months prior to the liquidation.
- Submit an online return on the conduct of the director as required by the Company Directors Disqualification Act.
- Conduct an investigation to identify potential asset recoveries by obtaining information from relevant third parties ie banks, accountants etc.

4. Realisation of Assets

- Liaising with the Director regarding the assignment of the Company Domain Website and Logo.
- Liaising with the Company bank regarding the closure of the bank account.

**The Little Company Limited t/a Tim Little Shoes
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £		From 07/02/2022 To 23/08/2022 £	From 07/02/2022 To 23/08/2022 £
	ASSET REALISATIONS		
	Bank Interest Gross	3.34	3.34
101,182.64	Cash at Bank	150,697.36	150,697.36
NIL	Fixtures & Fittings	NIL	NIL
NIL	Motor Vehicles	NIL	NIL
NIL	Office Equipment	NIL	NIL
		150,700.70	150,700.70
	COST OF REALISATIONS		
	Pre Appointment Expenses	94.10	94.10
	Pre Appointment Remuneration	10,000.00	10,000.00
	Specific Bond	316.80	316.80
	Statutory Advertising	282.30	282.30
		(10,693.20)	(10,693.20)
	UNSECURED CREDITORS		
(890,927.97)	Director - T Little	139,831.52	139,831.52
	HM Revenue & Customs (CT)	158.77	158.77
	Trade & Expense Creditors	17.21	17.21
		(140,007.50)	(140,007.50)
	DISTRIBUTIONS		
(134,414.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(924,159.33)		0.00	0.00
	REPRESENTED BY		
			NIL

Note:

A first and final dividend of 16.06p in the £ was declared to non-preferential unsecured creditors on 25 May 2022, resulting in funds of £140,007.50 being paid to creditors.



Lee Anthony Green
Joint Liquidator

General insolvency information referred to in the accompanying report and links to websites referred to in the report, along with information required to be disclosed by the Provision of Services Regulations 2009.

Licensing Body

Andrew Kelsall and Lee Green are licensed to act as Insolvency Practitioners in the United Kingdom by the Institute of Chartered Accountants in England and Wales ('ICAEW'). Andrew Kelsall is also a Fellow of the Association of Certified Accountants.

Larking Gowen LLP is also a member of the ICAEW.

Information about creditors' rights

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/>.

Information about how an Office Holder's fees may be approved

Details about how an office holder's fees may be approved for each case type are available in a series of guides issued with Statement of Insolvency Practice 9 (SIP 9) and can be accessed at <https://www.larking-gowen.co.uk/what-we-offer/by-service/insolvency-recovery/> and you will need to click on 'Click here for insolvency information and guidance' to the right of the page.

Further details are also provided in the Larking Gowen LLP practice fee recovery sheet at <https://www.larking-gowen.co.uk/what-we-offer/by-service/insolvency-recovery/> and you will need to click on 'Click here for insolvency information and guidance' to the right of the page.

If you would like a paper copy of the relevant guide then please write to Insolvency & Recovery, Larking Gowen LLP, King Street House, 15 Upper King Street, Norwich, NR3 1RB at the above address, email insolvency@larking-gowen.co.uk or phone 0330 024 0888 and ask for the Insolvency & Recovery department.

Information about creditors' Committees

Further information about the role of the creditors' Committee and what might be expected from its members is available at the link <https://www.larking-gowen.co.uk/what-we-offer/by-service/insolvency-recovery/> and you will need to click on 'Click here for insolvency information and guidance' to the right of the page.

The Insolvency Code of Ethics

Insolvency Practitioners, when carrying out all professional work relating to an insolvency appointment, are bound by The Insolvency Code of Ethics which can be found at <https://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics>

The Institute of Chartered Accountants Code of Ethics (ICAEW)

Andrew Kelsall and Lee Green are bound by the regulations of their professional body, The ICAEW, which can be found at <https://www.icaew.com/technical/ethics/icaew-code-of-ethics/icaew-code-of-ethics>

Professional rules that apply to the Office Holders

All IPs are bound by the rules of their professional body, including any that relate specifically to insolvency. The rules of the professional body that licences' Andrew Kelsall and Lee Green can be found at <https://www.icaew.com/regulation/insolvency/sips-regulations-and-guidance/>. In addition, IPs are

bound by the Statements of Insolvency Practice (SIPs), details of which can be found at <https://www.r3.org.uk/technical-library/england-wales/sips/>.

Complaints Procedure

At Larking Gowen LLP we always strive to provide a professional and efficient service. However, we recognise that it is in the nature of insolvency proceedings for disputes to arise from time to time. As such, should you have any comments or complaints regarding the administration of this case then in the first instance you should contact me at the address given in your letter.

If you consider that I have not dealt with your comments or complaint appropriately you should then put details of your concerns in writing to our complaints officer James Lay, Larking Gowen LLP, King Street House, 15 Upper King Street, Norwich, NR3 1RB. This will then formally invoke our complaints procedure and we will endeavour to deal with your complaint under the supervision of a senior partner unconnected with the appointment.

Most disputes can be resolved amicably either through the provision of further information or following negotiations. However, in the event that you have exhausted our complaints procedure and you are not satisfied that your complaint has been resolved or dealt with appropriately, you may complain to the regulatory body that licences the insolvency practitioner concerned. Any such complaints should be addressed to The Insolvency Service, IP Complaints, 3rd Floor, 1 City Walk, Leeds, LS11 9DA, and you can make a submission using an on-line form available at www.gov.uk/complain-about-insolvency-practitioner; or you can email insolvency.enquiryline@insolvency.gov.uk; or you may phone 0300 678 0015. Information on the call charges that apply is available at <https://www.gov.uk/call-charges>.

Professional Indemnity insurer

In accordance with the disclosure requirements of the Provision of Services Regulations 2009, our principal professional indemnity insurer is AIG Europe Limited who can be contacted via our brokers Howden UK Group Limited, 71 Fenchurch Street, London EC3M 4BS. The territorial and jurisdictional coverage is worldwide.

Privacy Policy

Larking Gowen LLP's privacy policy can be found at <https://www.larking-gowen.co.uk/privacy-and-cookie-policy>.

VAT number

Larking Gowen LLP is registered for VAT under registration no. 105 7234 96.

Bribery Act 2010

Larking Gowen LLP is committed to applying the highest standards of ethical conduct and integrity in its business activities. Every employee and individual acting on Larking Gowen LLP's behalf is responsible for maintaining our reputation and for conducting company business honestly and professionally.

Larking Gowen LLP take a zero-tolerance approach to bribery and corruption and are committed to acting professionally, fairly and with integrity in all our business dealings and relationships wherever we operate.

Larking Gowen LLP requires all those who are associated with it to observe the highest standards of impartiality, integrity and objectivity.

Larking Gowen LLP prohibits anyone acting on its behalf from:

- bribing another person. A bribe includes the offering, promising or giving of any financial or other type of advantage;
- accepting a bribe. This includes requesting, agreeing to receive or accepting any financial, or another kind of advantage;

- bribing a foreign public official; and
- condoning the offering or acceptance of bribes.

Larking Gowen LLP will:

- avoid doing business with others who do not accept our values and who may harm our reputation;
- maintain processes, procedures and records that limit the risk of direct or indirect bribery;
- promote awareness of this policy amongst its staff, those acting on its behalf and entities with which it has any commercial dealings;
- investigate all instances of alleged bribery, and will assist the police, and other authorities when appropriate, in any resultant prosecutions. In addition, disciplinary action will be considered against individual members of staff;
- review this policy regularly and update it when necessary.

Notice of Final Account of

The Little Company Limited t/a Tim Little Shoes ("the Company") – In Creditors' Voluntary Liquidation

Company registered number: 03906320

NOTICE IS GIVEN by the Joint Liquidators, Lee Anthony Green and Andrew Anderson Kelsall, under rule 6.28 of The Insolvency (England and Wales) Rules 2016 and section 106 of The Insolvency Act 1986, that the company's affairs have been fully wound up.

1. Creditors have the right under rule 18.9 of The Insolvency (England and Wales) Rules 2016 to request further details of the Liquidators' remuneration and expenses. That request must be made to the Liquidators within 21 days of receipt of the final account, and with either the permission of the Court, or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question). Secured creditors may also request further details.
2. Creditors have the right under rule 18.34 of The Insolvency (England and Wales) Rules 2016 to apply to Court to challenge the amount and/or basis of the Liquidators' fees, and/or the amount of any expenses incurred. That application must be made within 8 weeks of receipt of the final account, and with either the permission of the Court, or with the concurrence of 10% in value of the creditors (including the creditor in question). Secured creditors may also make an application.
3. Creditors may object to the release of the Liquidators by giving notice in writing to the Liquidators at the address given below before the end of the prescribed period. The prescribed period will end at the later of: 8 weeks after delivery of this notice; or, if any request for information regarding the Liquidators' remuneration and/or expenses is made under rule 18.9, or if any application is made to Court to challenge the Liquidators' fees and/or expenses under rules 18.34 or 18.35, when that request or application is finally determined.
4. The Liquidators will vacate office under section 171 of the Insolvency Act 1986 when, upon expiry of the prescribed period that creditors have to object to their release, they deliver to the Registrar of Companies the final account and a notice saying whether any creditor has objected to their release.
5. The Liquidators will be released under section 173 of the Insolvency Act 1986 at the same time as vacating office, unless any creditors objected to their release.

Creditors requiring further information regarding the above, should either contact me at King Street House, 15 Upper King Street, Norwich, NR3 1RB, or contact Mairi Swan by telephone on 01603 624181, or by email at Mairi.Swan@larking-gowen.co.uk.

DATED THIS 23RD DAY OF AUGUST 2022



Lee Anthony Green
Joint Liquidator

Notice about final dividend position

The Little Company Limited t/a Tim Little Shoes ("the Company") – In Creditors' Voluntary Liquidation

Company registered number: 03906320

Notice is given under rule 14.36 of The Insolvency (England and Wales) Rules 2016, by Lee Anthony Green and Andrew Anderson Kelsall, the Joint Liquidators to the creditors of The Little Company Limited t/a Tim Little Shoes, that no further dividend will be declared to unsecured creditors.

There will not be any further dividend declared to non-preferential unsecured creditors as the funds realised have been used to pay prior dividends to non-preferential unsecured creditors, and to meet the expenses of the Liquidation.

Creditors requiring further information regarding the above, should either contact me at King Street House, 15 Upper King Street, Norwich, NR3 1RB, or contact Mairi Swan by telephone on 01603 624181, or by email at Mairi.Swan@larking-gowen.co.uk.

DATED THIS 23RD DAY OF AUGUST 2022

A handwritten signature in black ink, appearing to read 'L. Green', written in a cursive style.

Lee Anthony Green
Joint Liquidator