

# 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](http://www.gov.uk/companieshouse)

### 1 Company details

Company number	0	4	1	0	4	1	6	4
Company name in full	Irving Levy Exhibition Services Limited							

→ **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.

# 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.

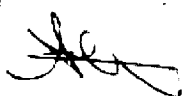
8

## Sign and date

Liquidator's signature

Signature

X



X

Signature date

d

0

d

6

m

1

m

0

y

2

y

0

y

2

y

1

# 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 **Emily Thorne**

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)**

**Irving Levy Exhibition Services Limited**  
**(In Liquidation)**  
**Joint Liquidators' Abstract of Receipts & Payments**  
**From 30 November 2020 To 6 August 2021**

Statement of Affairs £		£	£
	<b>ASSET REALISATIONS</b>		
9,189.50	Funds held on trust	NIL	
	Cash at Bank	9,224.70	
NIL	Tangible Assets	NIL	
	Bank Interest Gross	0.01	
			9,224.71
	<b>COST OF REALISATIONS</b>		
	Statement of Affairs Fee	5,000.00	
	Liquidators' Fees	4,224.71	
			(9,224.71)
	<b>PREFERENTIAL CREDITORS</b>		
(3,996.70)	RPO re Arrears/Holiday Pay	NIL	
(1,864.27)	Employees re Arrears/Hol Pay	NIL	
			NIL
	<b>UNSECURED CREDITORS</b>		
(55,917.09)	Trade Creditors	NIL	
(4,620.34)	Employees	NIL	
(34,565.00)	RPO	NIL	
(18,351.77)	HM Revenue & Customs	NIL	
(15,000.00)	Irving Levy	NIL	
			NIL
	<b>DISTRIBUTIONS</b>		
(100.00)	Ordinary Shareholders	NIL	
			NIL
<b>(125,225.67)</b>			<b>0.00</b>
	<b>REPRESENTED BY</b>		
	Begbies Traynor		(1,844.94)
	Vat Control Account		1,844.94
			<b>NIL</b>

Amie Helen Johnson  
Joint Liquidator

The amounts detailed on the Receipts & Payments Account as VAT Control Account, are VAT sums due to Begbies Traynor in respect of the Joint Liquidators' fees, for which a VAT reclaim is currently awaited.

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## **Irving Levy Exhibition Services Limited (In Creditors' Voluntary Liquidation)**

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Final report and account of the liquidation

Period: 30 November 2020 to 6 August 2021

### **Important Notice**

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

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## **Contents**

- ❑ Interpretation
- ❑ Company information
- ❑ Details of appointment of liquidators
- ❑ Progress since appointment
- ❑ Outcome for creditors
- ❑ Remuneration and expenses
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- ❑ Creditors' rights
- ❑ Conclusion
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  - 3. Statement of Liquidators' expenses
  - 4. Notice of Final Account
  - 5. Notice about final dividend position

# 1. INTERPRETATION

<b><u>Expression</u></b>	<b><u>Meaning</u></b>
"the Company"	Irving Levy Exhibition Services Limited (In Creditors' Voluntary Liquidation)
"the liquidation"	The appointment of liquidators on 30 November 2020.
"the liquidators", "we", "our" and "us"	Amie Helen Johnson of Begbies Traynor (Central) LLP, 1 Kings Avenue, London, N21 3NA and Yiannis Koumettou of Begbies Traynor (Central) LLP, 1 Kings Avenue, London, N21 3NA
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England & Wales) Rules 2016
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act); and  (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
"preferential creditor"	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act

# 2. COMPANY INFORMATION

Trading name(s):	None
Company registered number:	04104164
Company registered office:	1 Kings Avenue, Winchmore Hill, London, N21 3NA
Former trading address:	1 Brewery Road, None, Hoddesdon, EN11 8HF

# 3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	30 November 2020
Date of liquidators' appointment:	30 November 2020
Changes in liquidator (if any):	None

## 4. PROGRESS SINCE APPOINTMENT

This is our first and final report and account of the liquidation.

### **Receipts and Payments**

Attached at Appendix 1 is our abstract of receipts and payments for the period from 30 November 2020 to 6 August 2021.

### **Assets**

#### Cash at Bank

Funds of £9,189.50 in relation to cash held in the Company's pre-appointment bank account were received into the liquidation estate on 30 November 2020 and funds of £35.00 in relation to cash held in the Company's pre-appointment bank account were received into the liquidation estate on 8 January 2021.

### **Liabilities**

#### Statement of Affairs Fee

The sum of £5,000 plus VAT was drawn by Begbies Traynor (Central) LLP for their assistance with preparing the statement of affairs and arranging the decision procedure for creditors to consider the appointment of liquidators. Further information in this matter can be found at section 6 of this report.

#### Liquidators' Fee

The sum of £4,224.70 plus VAT has been drawn by Begbies Traynor (Central) LLP in respect of the Liquidators' remuneration, the basis of which was approved by creditors at a virtual meeting of creditors on 30 November 2020. Further information in this matter can be found at section 6 of this report.

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

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

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

#### General case administration and planning

The following is a list of work we are 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 and maintaining physical/electronic case files.
- Setting up and maintaining 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 and monitoring 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 and filing VAT returns.
- Preparing and filing Corporation Tax returns.

#### Compliance with the Insolvency Act, Rules and best practice

- Filing returns at Companies House.

#### Investigations

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

Within three months of our appointment as Joint Liquidators, we are required to submit a confidential report to the Secretary of State to include any matters which have come to our attention during the course of our 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. We confirm that our report has been submitted.

#### Realisation of assets

The Company controlled a cash balance of £9,224.70 as at the date of our appointment, which was received into the insolvency estate bank account on 30 November 2020.

We assessed the value of the Company's leasehold interests and as they held negligible value we arranged for them to be disclaimed.

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

We are 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. We also need to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. We are required to undertake this work as part of our statutory functions.

The following is a breakdown of the work we 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. OUTCOME FOR CREDITORS

The sums owed to creditors at the date of appointment based upon the information detailed in the directors' statement of affairs and the work we have undertaken in the course of the liquidation, are as follows:

### **Secured creditors**

The Company did not issue security to any of its creditors.

### **Preferential creditors**

Preferential claims of employees for arrears of wages, salary and holiday pay were estimated at £5,860.97 and we have received preferential claims in the total sum of £6,524.43.

### **Unsecured creditors**

Unsecured creditors were estimated at £134,315.67 and we have received unsecured claims in the total sum of £54,202.47.

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

### **Secured creditors**

There are no known secured creditors.

### **Preferential creditors**

No dividend is available for preferential creditors because the funds realised have already been distributed or used or allocated for defraying the expenses of the liquidation.

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

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

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

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

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

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

#### **Unsecured creditors**

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

## **6. REMUNERATION & EXPENSES**

#### **Remuneration**

Our remuneration has been fixed by a resolution of creditors at a virtual meeting held on 30 November 2020 as a set amount in the sum of £10,000.00 plus VAT.

To 6 August 2021, we have drawn the total sum of £4,224.70 on account of our approved fixed fee of £10,000.00.

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

We estimated that the cost of administering the case would be in the region of £10,000.00, and subsequently you provided approval for us to draw our remuneration up to that level. Details of what remuneration has been drawn is detailed above. All additional costs incurred over and above what has been approved are to be written off.

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

#### **Work undertaken prior to appointment**

In addition to the post appointment costs detailed above, the costs relating to work undertaken prior to our 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 November 2020 in the sum of £5,000.00.

#### **Category 1 and Category 2 Expenses**

We have not drawn any expenses of either category in relation to the Company's liquidation.

A copy of 'A Creditors' Guide to Liquidators Fees (E&W) 2021' which provides guidance on creditors' rights on how to approve and monitor the Joint Liquidators' 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 our office and we will arrange to send you a copy.

## **7. LIQUIDATORS' EXPENSES**

A statement of the total expenses incurred since our appointment is attached at Appendix 3.

Creditors will recall that we estimated that the expenses of the liquidation would total £426.50.

As can be seen in Appendix 3, the cumulative expenses which have been discharged during the course of the liquidation have not exceeded our estimate.

## 8. UNREALISABLE ASSETS

There are no assets that have proved to be unrealisable.

## 9. OTHER RELEVANT INFORMATION

### **Investigations and reporting on directors conduct**

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

### **Connected party transactions**

We have not been made aware of any sales of the Company's assets to connected parties.

### **Use of personal information**

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

## 10. CREDITORS' RIGHTS

### **Right to request further information**

Pursuant to Rule 18.9 of the Rules, within 21 days of the receipt of this report a secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors, including that creditor, (or an unsecured creditor with less than 5% in value of the unsecured creditors, but with the permission of the court) may request in writing that we provide further information about our remuneration or expenses which have been incurred during the period of this progress report.

### **Right to make an application to court**

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

## 11. CONCLUSION

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

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

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

A handwritten signature in black ink, appearing to be 'Amie Johnson', with a stylized, sweeping flourish extending to the right.

**Amie Johnson LLB (Hons) MIPA MABRP**  
Joint Liquidator

Dated: 6 August 2021

# ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 30 November 2020 to 6 August 2021

**Irving Levy Exhibition Services Limited**  
**(In Liquidation)**  
**Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £		From 30/11/2020 To 06/08/2021 £	From 30/11/2020 To 06/08/2021 £
	ASSET REALISATIONS		
	Cash at Bank	9,224.70	9,224.70
9,189.50	Funds held on trust	NIL	NIL
NIL	Tangible Assets	NIL	NIL
		<u>9,224.70</u>	<u>9,224.70</u>
	COST OF REALISATIONS		
	Liquidators' Fees	4,224.70	4,224.70
	Statement of Affairs Fee	5,000.00	5,000.00
		<u>(9,224.70)</u>	<u>(9,224.70)</u>
	PREFERENTIAL CREDITORS		
(1,864.27)	Employees re Arrears/Holiday Pay	NIL	NIL
(3,996.70)	RPO re Arrears/Holiday Pay	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	UNSECURED CREDITORS		
(4,620.34)	Employees	NIL	NIL
(18,351.77)	HM Revenue & Customs	NIL	NIL
(15,000.00)	Irving Levy	NIL	NIL
(34,565.00)	RPO	NIL	NIL
(55,917.09)	Trade Creditors	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
<u>(125,225.67)</u>		<u><b>NIL</b></u>	<u><b>NIL</b></u>
	REPRESENTED BY		
	Non-interest-bearing Current Account		NIL
			<u><b>NIL</b></u>

Note:

All sums shown are net of any VAT. Any VAT payable, recoverable, or suffered is disclosed separately.

# COSTS AND EXPENSES

## **BEGBIES TRAYNOR CHARGING POLICY**

### **INTRODUCTION**

This policy applies where a licensed insolvency practitioner in the firm is acting as an office holder of an insolvent estate and seeks creditor approval to draw remuneration on either of the bases allowed under The Insolvency Act England & Wales Rules 2016. These are either:

- As a percentage of the value of the assets realised and/or distributed
- On a time costs basis or
- As a set amount.

In this case we are seeking to be remunerated on a set fee basis. Different rates can be used for individual assets or types of assets. Where we would like to realise assets on variable bases we will provide further information explaining why we think that this is appropriate and ask creditors to approve the variables.

Within our fee estimate creditors can see how we propose to be remunerated.

This policy applies where creditor approval is sought to make a separate charge by way of expenses or disbursements to recover the cost of facilities provided by the firm. Best practice guidance (Statement of Insolvency Practice 9, (SIP9) – Payments to Insolvency office holders and their associates from an estate) indicates that such charges should be disclosed to those who are responsible for approving the basis of the office holder's remuneration, together with an explanation of how those charges are calculated.

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

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

Best practice guidance classifies expenses into two broad categories:

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

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

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

- ❑ Internal meeting room usage for the purpose of physical meetings of creditors is charged at the rate of £100 per meeting;
- ❑ Car mileage which is charged at the rate of 45 pence per mile;

General Office Overheads.

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

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



## STATEMENT OF EXPENSES\*

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance (discharged by the Begbies Traynor Group and written off) £
Expenses incurred with entities <b>not</b> within the Begbies Traynor Group				
Postage	Postworks	13.73	Nil	13.73
Statutory advertising	The Legal & Public Notices Advertising Agency	245.50	Nil	245.50
Bond	AUA Insolvency Risk Services	18.00		18.00
Total		277.23	Nil	277.23

## CUMULATIVE STATEMENT OF EXPENSES\*

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance (discharged by the Begbies Traynor Group and written off) £
Expenses incurred with entities <b>not</b> within the Begbies Traynor Group				
Postage	Postworks	13.73	Nil	13.73
Statutory advertising	The Legal & Public Notices Advertising Agency	245.50	Nil	245.50
Bond	AUA Insolvency Risk Services	18.00		18.00
Total		277.23	Nil	277.23

\*Excluding VAT

# NOTICE OF FINAL ACCOUNT

**IRVING LEVY EXHIBITION SERVICES LIMITED  
(IN CREDITORS' VOLUNTARY LIQUIDATION)**

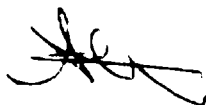
**REGISTERED COMPANY NUMBER: 04104164**

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

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

Date: 6 August 2021

Signed:



The Liquidators' postal address is at 1 Kings Avenue, London, N21 3NA. They can also be contacted via Edward Gordon by e-mail at [Edward.Gordon@btguk.com](mailto:Edward.Gordon@btguk.com) or by telephone on 0208 370 7250.

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## NOTICE ABOUT FINAL DIVIDEND POSITION

### **Irving Levy Exhibition Services Limited ("the Company") – In Creditors' Voluntary Liquidation**

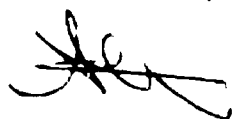
Company registered number: 04104164

Notice is given under rule 14.36 of The Insolvency (England and Wales) Rules 2016, by Amie Johnson, Joint Liquidator to the creditors of Irving Levy Exhibition Services Limited, that no dividend will be declared to unsecured creditors

A dividend will not be declared to unsecured creditors as the funds realised have been used to make payments to meet the expenses of the Liquidation.

Creditors requiring further information regarding the above, should either contact us at 1 Kings Avenue, London, N21 3NA, or contact Edward Gordon by telephone on 020 8370 7250, or by email at [Edward.Gordon@btguk.com](mailto:Edward.Gordon@btguk.com).

DATED 6 August 2021

A handwritten signature in black ink, appearing to be 'Amie Johnson', written over a horizontal line.

**Amie Johnson LLB (Hons) MIPA MABRP**  
**Joint Liquidator**