In accordance with Rule 3.35 of the Insolvency (England & Wales) Rules 2016 & Paragraph 49(4) of Schedule B1 to the Insolvency Act 1986

AM03
Notice of administrator's proposals

Companies House

SATURDAY

A8CJVMHK
A09 24/08/2019 #156
COMPANIES HOUSE

1 Company details

Company number	0 4 1 5 9 1 8 4
Company name in full	Structural Systems (UK) Limited

→ **Filling in this form**
Please complete in typescript or in bold black capitals.

2 Administrator's name

Full forename(s)	Geoffrey Paul
Surname	Rowley

3 Administrator's address

Building name/number	FRP Advisory LLP
Street	2nd Floor
	110 Cannon Street
Post town	London
County/Region	
Postcode	E C 4 N 6 E U
Country	United Kingdom

4 Administrator's name ❶

Full forename(s)	Jason Daniel
Surname	Baker

❶ **Other administrator**
Use this section to tell us about another administrator.

5 Administrator's address ❷

Building name/number	FRP Advisory LLP
Street	2nd Floor
	110 Cannon Street
Post town	London
County/Region	
Postcode	E C 4 N 6 E U
Country	United Kingdom

❷ **Other administrator**
Use this section to tell us about another administrator.

AM03
Notice of Administrator's Proposals

6	Statement of proposals
	☑ I attach a copy of the statement of proposals

7	Sign and date
Administrator's Signature	Signature ✕ ✕
Signature date	d2 d3 m0 m8 y2 y0 y1 y9

FRP Advisory

Structural Systems (UK) Limited (in Administration)

The Administrators' Proposals

23 August 2019

Contents and abbreviations

The following abbreviations are used in this report:

FRP	FRP Advisory LLP
The Company	Structural Systems (UK) Limited (In Administration)
The Administrators	Geoffrey Paul Rowley and Jason Daniel Baker of FRP Advisory LLP
The Insolvency Rules	The Insolvency (England and Wales) Rules 2016
CVL	Creditors' Voluntary Liquidation
CVA	Company Voluntary Arrangement
SIP	Statement of Insolvency Practice
QFCH	Qualifying Floating Charge Holder
HMRC	HM Revenue & Customs

1. Introduction and circumstances giving rise to the appointment of the Administrators

FRP Advisory

On 16 July 2019, the Company entered administration and Geoffrey Paul Rowley and Jason Daniel Baker were appointed as Joint Administrators.

This document, together with its appendices, forms the Administrators' statement of proposals to creditors in accordance with Paragraph 49 of Schedule B1 to the Insolvency Act 1986 and the Insolvency Rules. The proposals are deemed delivered four business days after they are dated.

Certain statutory information about the Company and the administration is provided at **Appendix A**.

Background information regarding the Company

Structural Systems (UK) Limited was incorporated on 13 February 2001 and is the UK subsidiary of an Australian group originally founded in 1961.

The Company delivers services in the field of post tensioning (a method of reinforcing concrete and other materials with high-strength steel), concrete repair, bridge maintenance and specialised engineering projects utilising its own in-house design team of 25 employees situated in Southall, London.

Events leading to the appointment of the Administrators

Following a sustained period in which the Company failed to secure future work, the Company's Director (Patrick Harrington) decided to place the Company into Administration to remove the burden of its overhead losses and improve the financial position of the wider PC Harrington Holdings Limited group.

Appointment of the Administrators

FRP Advisory were introduced to the Company by Shipleys Accountants.

Geoff Rowley met with the Company on 10 July 2019 to discuss the financial situation. It was evident that the Company had insufficient business to remain viable and management had no confidence that sufficient new business could be won.

In addition the Company did not have the funds to remunerate its employees any longer, having relied upon funding from the corporate group in the preceding period.

The appointment of the Joint Administrators was made by the Court on 16 July 2019 and FRP Advisory staff attended the Company's premises in Southall on this date to make the entire workforce of 25 employees redundant.

2. Conduct of the administration

FRP Advisory

The objective of the administration

The Administrators think that objective (a) of the administration, as detailed in Paragraph 3(1) of Schedule B1 to the Insolvency Act 1986, being to rescue the Company as a going concern, will not be achieved as it is not viable.

Likewise, it is envisaged that objective (b), a better result for the Company's creditors as a whole than would be likely if the Company had been wound-up (without first being in Administration) will also not be achieved as neither the realisable value of the Company's assets nor quantum of its creditors will differ in an Administration from those in a winding-up.

As such, it is envisaged that objective (c) will be achieved, to realise property in order to make a distribution to one or more secured or preferential creditors. However, with the Company having no secured creditors, the benefit of this will be to the preferential creditors.

The Administrators' actions

Details of work already undertaken or anticipated will be undertaken is set out in the schedule of work attached at **Appendix C.**

Highlights to date include:

- Assisting employees in making their claims for unpaid entitlements;
- Instructing surveyors to determine the value of the Company's assets;
- Liaising with the trade creditors claiming Retention of Title over items supplied to the Company that remain unpaid for.

Appointment of professional advisors

The following professional advisors were instructed to assist with the Administration process:

- AMB Law Limited, to provide advice in relation to the Administration appointment, and
- Lambert Smith Hampton, independent surveyors instructed to value the Company's assets, and
- Leslie Keats, independent quantity surveyors instructed to value the Company's contracts and collection of book debts, and
- Jardine Lloyds Thompson, insurers, to review the Company's existing insurances.

Matters to be progressed following this report

Following approval of the Administrators proposals the Administrators will continue to conduct the Administration to achieve the purpose of the administration. Other key matters to be undertaken include:

- Realise the Company's remaining assets, the focus being on the intercompany debts (referred to further below)
- Assist the employees in making their claims to the Redundancy Payments Service
- Investigate and, if appropriate, pursue any claims that the Company may have against any person, firms or company whether in contract or otherwise, including any officer or former officer of the Company or any person, firm or company that supplies or has supplied goods or services to the Company
- Distribute realisations to the preferential and unsecured creditors if applicable
- Seek an extension of the administration if needed
- Ensure all statutory and compliance matters are attended to
- Pay all administration expenses and bring the administration to an end when deemed appropriate by the Administrators

The group accounts for the period to 16 July 2019 indicate that the Company is owed £1.67million split between two of the other subsidiary companies. An immediate demand for payment of these sums will likely cause the insolvency of both of the debtor companies (which would see a minimal return, if any) and we therefore need to seek their proposals for the repayment of these debts.

2. Conduct of the administration

Receipts and Payments Account

A copy of the Administrators' receipts and payment account to date is attached as **Appendix B**. This shows that the only realisation to date is the cash at bank.

The directors' Statement of Affairs

The directors of the Company have been asked to submit a Statement of Affairs under paragraph 47 of Schedule B1 of the Insolvency Act 1986 and this is awaited.

Details of the financial position of the Company at the latest practical date, prepared from information available to the Administrators and including a list of creditors' names and addresses is provided at **Appendix E**.

As and when the directors' Statement of Affairs is received it will be filed with the Registrar of Companies.

Matters requiring investigation

I am required as part of my duties to establish what assets the Company owns and to consider the way in which the Company's business has been conducted and am required under the provisions of the Company Directors Disqualification Act 1986 to report to the Secretary of State for Business Energy and Industrial Strategy on the conduct of the directors.

If you have any information or concerns regarding the way in which the Company's business has been conducted or have information regarding potential recoveries for the estate, please contact me as soon as possible.

The end of the administration

The administration will end automatically after 12 months from the date of appointment of the Administrators. This period can be extended with consent of the creditors for up to 12 months or longer by application to the Court as required.

If the Administrators think the Company has no property which might permit a distribution to its unsecured creditors, or if they also consider that an exit from the administration into liquidation is not appropriate they will send a notice to the Registrar of Companies in accordance with Paragraph 84 of Schedule B1 to the Insolvency Act 1986 to bring the administration to an end and three months after the filing of the notice the Company will be deemed to be dissolved.

If the Administrators are of the view that a dividend will become available to the unsecured creditors (other than by virtue of the prescribed part) it is appropriate for the Company to move from administration into CVL pursuant to Paragraph 83 of Schedule B1 to the Insolvency Act 1986. If applicable the Administrators will take steps to place the Company into CVL.

Should a dividend not become available to the unsecured creditors, but it is still appropriate for the Company to enter liquidation, the Administrators will petition the Court pursuant to Paragraph 79 of Schedule B1 to the Insolvency Act 1986 for an order to bring the administration to an end with a consequential order for the compulsory winding up of the Company.

Pursuant to Paragraph 83 of Schedule B1 to the Insolvency Act 1986, should the creditors not nominate a Liquidator, the proposed Liquidators in a CVL are to be the Administrators or any successor office holder(s). Any act to be done by the Liquidators may be done by all or any one of them. Pursuant to Paragraph 83(7)(a) of Schedule B1 to the Insolvency Act 1986 and the Insolvency Rules, creditors may nominate a different person as the proposed liquidator, provided that the nomination is made after the receipt of these proposals and before these proposals are approved.

The Liquidators in a compulsory winding up will be appointed by the Court and may be the Administrators, or any successor office holder(s).

If the Administrators are of the view that it is appropriate for the creditors to consider the approval of a CVA the proposed supervisors are to be the Administrators or any successor office holder(s). Creditors may nominate different supervisors when considering whether to approve the CVA proposals.

2. Conduct of the administration

FRP Advisory

Decision of creditors by correspondence

The Administrators are required to seek a decision from the Company's creditors under Paragraph 51 of Schedule B1 to the Insolvency Act 1986 on the following matters:

- Approval of the Administrators' proposals, with or without modifications; and
- The appointment of a creditors' committee.

The decision is being sought by means of voting by correspondence, in accordance with the Insolvency Rules.

If, as a result of the vote, a creditors' committee is appointed, the following will require the determination of the creditors' committee:

- The basis of the Administrators' remuneration;
- Approval of the payment of the Administrators' disbursements for mileage costs;
- Approval of the Administrators' pre-appointment costs being met as an expense of the administration;
- The approval of the Administrators' discharge from liability in accordance with Paragraph 98 of Schedule B1 to the Insolvency Act 1986.

If a creditors' committee is not appointed the above will be determined by the creditors.

To vote by correspondence creditors must have lodged a completed Proof of Debt form, which is considered by the Administrators and accepted for voting purposes, either in whole or in part, and return with the completed voting form by the decision date shown on that form. Creditors whose claims are wholly secured are not entitled to vote. A decision is made if, at the decision date, a majority in value of those who have responded have voted in favour. However, a decision is not made if those voting against it include more than half in value of creditors to whom notice of the vote by correspondence was sent and who are not connected with the Company. Notice of the decision will be sent to creditors after the decision date.

The Administrators must, however, summon a physical meeting if requested to do so by the required minimum number of creditors. The required minimum number is any one of the following:

- 10% in value of the creditors
- 10% in number of the creditors
- 10 creditors

The request must be made in writing within 5 business days of the date on which the notice of decision by correspondence is delivered, in accordance with the Insolvency Rules.

3. The Administrators' remuneration, disbursements and pre-appointment costs

Administrators' remuneration

A schedule of the work to be undertaken during the administration is set out at **Appendix C** together with an estimated outcome statement which includes an estimate of the expenses likely to be incurred by the Administrators. Assumptions made in preparing the summary of work, estimated expenses and the fees estimate where a time cost resolution is proposed are set out in the schedule of work.

The Administrators' remuneration will be drawn from the Company's assets and it is proposed that it will be charged by reference to the time incurred in attending to matters arising. Further details of how this will be calculated is set out below. The basis of the Administrators' remuneration has not yet been approved by creditors, and the Administrators have accordingly not drawn any remuneration in this case.

It is uncertain based on the level of assets identified to date in this matter whether these costs will be recovered in full and fees drawn will be restricted to the level of funds available.

Should the Company subsequently be placed into liquidation and the Administrators appointed as Liquidators, the basis agreed for the drawing of the Administrators' remuneration will also be that utilised in determining the basis of the Liquidators' remuneration, in accordance with the Insolvency Rules.

Remuneration charged by reference to the time incurred in attending to matters arising

The Administrators' remuneration which is proposed to be charged by reference to time incurred is set out on the fee estimates attached at **Appendix C.** Time costs incurred to date total £27,938. The time charged is based on computerised records capturing time charged by myself and my staff in dealing with the conduct of those aspect of the case being charged on a time cost basis. Matters dealt with during the assignment are dealt with by different members of staff depending on the level of complexity and the experience required. Time is charged to the case in maximum units of six minutes. Charge-out rates are based on individual expertise, qualification and grade. The costs of the firm's support staff are not directly charged to the estate unless dealing with directly identifiable case specific matters.

Charge out rates are reviewed at least annually, details of FRP's charge out rates are included at **Appendix C.**

Administrators' disbursements

The Administrators' disbursements are a recharge of actual costs incurred by the Administrators on behalf of the Company. Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the administration of the Company, are paid by FRP at the HMRC approved mileage rate. It is proposed mileage is recharged and drawn at the HMRC approved mileage rate prevailing at the time the mileage was incurred.

Pre-administration costs charged or incurred by the Administrators

Attached at **Appendix D** is a statement of pre-administration costs charged or incurred by the Administrators.

I am seeking to obtain approval from creditors for the payment of this amount and a stand-alone separate resolution is included on the proxy form attached.

Creditors' ability to challenge the Administrators' remuneration and expenses

Creditors have a right to request further information from the Administrators and further have a right to challenge the Administrators' remuneration and other expenses under the Insolvency Rules following receipt of a progress report. Further details of these rights can be found in the Creditors' Guide to Fees which you can access by using the following link https://creditors.frpadvisory.com/info.aspx and select the one for administrations. Alternatively, a hard copy of the relevant guide will be sent to you on request.

4. Estimated outcome for the creditors

FRP Advisory

Estimated Outcome Statement

We attach at **Appendix C** an estimated outcome statement which has been prepared from the information provided by the Company, advice received in connection with the value of the Company's assets, estimated sums due to creditors and an estimate of our remuneration and other expenses that may be incurred during this Administration. The assumptions made in preparing the estimated outcome statement details are set out in the schedule of work.

The likely outcome to the Company's creditors will largely be determined by the amount that can be realised in respect of the intercompany debts and the associated costs. The Joint Administrators hope to have a clearer understanding of this in the next report to creditors.

Based on the information available to date and the assumptions made I set out below the anticipated the outcome for creditors:

Outcome for Secured Creditor

The Company has no secured creditors.

Outcome for Preferential Creditors

It is currently estimated that preferential creditors will total £13,972, being the employees' preferential element for arrears of pay, unpaid pension contributions and holiday pay as calculated in accordance with legislation.

It is anticipated that a distribution will be paid to the preferential creditors, but this cannot currently be quantified.

Outcome for Unsecured Creditors

A distribution to the unsecured creditors will only be possible if a significant proportion of the intercompany debt/s are collected.

Consequently, it is not yet possible to make any determination on the likely quantum of any potential distribution. This distribution will be paid by a subsequently appointed Liquidator.

Prescribed Part

The prescribed part is a carve out of funds available to the holder of a floating charge which is set aside for the unsecured creditors in accordance with section 176A of the Insolvency Act 1986. The prescribed part only applies where the floating charge was created after 15 September 2003 and the net property available to the floating charge holder exceeds £10,000.

A prescribed part is not appropriate because there are no holders of floating charges in this case.

Appendix A

Statutory information about the Company and the administration

COMPANY INFORMATION:

Other trading names:	-
Date of incorporation:	13 February 2001
Company number:	04159184
Registered office:	12 Collett Way Southall UB2 4SE
Previous registered office:	-
Business address:	12 Collett Way Southall UB2 4SE
Directors:	Patrick Harrington
Company secretary:	Anne McGann

The shareholdings in the Company are as follows:

Name	Shares	Type	%
P.C. Harrington Holdings Ltd	925	Ordinary 10p	92.5%
Mr Andrew Wood	75	Ordinary 10p	7.5%

ADMINISTRATION DETAILS:

Names of Administrators:	Geoffrey Paul Rowley and Jason Daniel Baker
Address of Administrators:	FRP Advisory 2nd Floor 110 Cannon Street London EC4N 6EU
Date of appointment of Administrators:	16 July 2019
Court in which administration proceedings were brought:	High Court of Justice
Court reference number:	004728 of 2019
Date of notice of intention to appoint Administrators presented to Court:	n/a
Application for Administration appointment made by:	Directors

Then appointment of the Administrators included a declaration that they are acting jointly and severally as Administrators of the Company in accordance with Paragraph 100 of Schedule B1 to the Insolvency Act 1986.

The EC Regulation on Insolvency Proceedings will apply in this matter and accordingly the administration will constitute main proceedings.

Appendix A

Statutory information about the Company and the administration

Extracts from the financial statements available are summarised below:

Period Ended	Turnover £'000	Gross Profit £'000	Net Profit/ (Loss) £'000	P & L a/c c/fwd £'000
30-Apr-2019	2,399	144	(790)	(1,841)
31-May-2018	3,516	656	255	(571)
31-May-2017	3,769	1,522	(12)	(826)
31-May-2016	30,030	2,076	(424)	(814)

Appendix B

Administrators' Receipts & Payments Account

Joint Administrators' Summary of Receipts and Payments
To 22 August 2019

	Statement of Affairs (£)	Total (£)
RECEIPTS		
Cash at Bank		12,251.91
		12,251.91
PAYMENTS		
		0.00
Net Receipts/(Payments)		12,251.91
MADE UP AS FOLLOWS		
IB Current Floating		12,251.91
		12,251.91

Appendix C

The Administrators' estimated remuneration, disbursements and costs information

Structural Systems (UK) Limited
Estimated Administration Outcome Statement

	Book Value £	Estimated to realise £
Assets subject to a fixed charge		
	-	-
		-
Assets subject to a floating charge	-	-
		-
Uncharged assets:		
Plant & Machinery	44,577	1,580
Fixtures & Fittings	2,680	-
Computers & Equipment	981	-
Motor vehicles	*1,371*	1,040
Work in Progress	80,202	-
Stock	101,660	265
Debtors/sales ledger	329,407	10,000
Prepayments	8,651	-
Intercompany loans	1,670,749	tba
Cash at Bank	29,490	12,000
		24,885
Professional Fees:		
FRP Advisory LLP - pre-Administration		(8,426)
FRP Advisory LLP		(45,610)
AMB Law Limited		(1,515)
Lambert Smith Hampton		(3,000)
Leslie Keats		(2,775)
Available to Preferential Creditors/(Shortfall)		**(36,441)**
Preferential Creditors:		
Redundancy Payments Service		(8,032)
Employees		(5,941)
Pensions		(5,287)
		(55,700)
Prescribed Part		n/a
Available to Unsecured Creditors/(Shortfall)		**(55,700)**
Prescribed Part Brought Down		n/a
Unsecured Creditors		
Trade creditors		(455,496)
Intercompany creditors		(3,726,745)
HM Revenue & Customs - PAYE & NIC		(127,020)
HM Revenue & Customs - VAT		(48,827)
Redundancy Payments Service		(404,759)
Employees		(55,247)
Deficit to unsecured creditors		**(4,873,793)**
Available to shareholders		**(4,873,793)**
Called Up Share Capital		(100)
Surplus / shortfall to Equity		**(4,873,893)**

Appendix C

The Administrators' estimated remuneration, disbursements and costs information

Schedule of Work

The table below sets out a detailed summary of the work undertaken by the office holder to date and details of the work it is anticipated will be undertaken by the office holder throughout the duration of this assignment. Details of assumptions made in compiling this table are set out below. The fee basis for the different categories or work are set out in this table together with an estimate of the estimated fee for each category of work where this can be estimated.

Where the fee basis proposed is time costs, further details of the estimated time costs to be incurred are set out in the fee estimate accompanying this schedule.

Where work undertaken results in the realisation of funds (from the sale of assets; recoveries from successful actions taken against third parties), there may be a financial benefit to creditors should there be sufficient funds available to make a distribution to one or more class of creditor. In this case, work undertaken will include the scrutiny and agreement of creditor claims.

A proportion of the work undertaken by an Insolvency Practitioner is required by statute, including ensuring the appointment is valid, notifications of the appointment to third parties, regular reporting on the progress, notifying statutory bodies where required in relation to the conduct of the Director complying with relevant legislation and regulatory matters. This may not have a direct financial benefit to creditors but is substantially there to protect creditors and other stakeholders and ensuring they are kept informed of developments.

GENERAL ASSUMPTIONS IN COMPILING THIS SCHEDULE OF WORK
• The records received are complete and up to date • There are no matters to investigate or pursue • No financial irregularities are identified • A committee of creditors is not appointed • Full co-operation of the Director and other relevant parties is received as required by legislation • There are no health and safety or environmental issues to be dealt with • The case will be closed within one year

Appendix C

The Administrators' estimated remuneration, disbursements and costs information

Note	Category		
1	**ADMINISTRATION AND PLANNING** **Work undertaken to date**		**ADMINISTRATION AND PLANNING** **Future work to be undertaken**
	Pre-appointment matters		**General matters**
	Necessary Administrative and Strategy Work: Initial meetings Consideration of all options and impact of each Liaising with secured and other significant creditors Collation of information to provide advice/prepare for formal engagement Statutory Matters: Providing the Directors with information to manage the relevant regulations to deal with employee matters Assisting employees with their claims Assisting with preparation of pre-appointment documentation		Regularly reviewing the conduct of the case and the case strategy and updating as required as required by the insolvency practitioners' regulatory professional body to ensure all statutory matters are attended to and to ensure the case is progressing. Assisting employees with their claims and liaising with the Redundancy Payments office as required. Cancelling insurance cover over assets as they are realised to control insurance costs.
	Regulatory Requirements		
	Completion of money laundering risk assessment procedures and Know your client checks in accordance with the Money Laundering Regulations. Completion of take on procedures which include consideration of professional and ethical matters and other legislation such as the Bribery Act, Data Protection Act. In addition to the above take on procedures to consider if there are any other case specific matters be aware of prior to or on appointment, for example health and safety; environmental concerns; particular licences or registrations; tax position; social media; profile of the client or its stakeholders.		

Appendix C

The Administrators' estimated remuneration, disbursements and costs information

	Case Management Requirements		
	Determine case strategy and to document this. Obtaining legal advice on the validity of appointment to ensure all required documentation has been properly filed and submitted. In addition, this would include a review of any security documentation to confirm the validity of any charges. Setting up and administering insolvent estate bank accounts throughout the duration of the case Arranging for insurance on the assets in the estate. Correspondence with the former advisors to the Company requesting third party information to assist in general enquiries. Instructing solicitors to advise the Director of his statutory obligations and draft and file the appointment documents.		Assisting the directors where needed in producing the Company's Statement of affairs
2	**ASSET REALISATION** **Work undertake to date**		**ASSET REALISATION** **Future work to be undertaken**
	One of the main purposes of an insolvency process is to realise the insolvency assets and to ensure a fair distribution of the proceeds to the creditors in the correct order of priority as set out by legislation. Insurance will be arranged by the IP to ensure available assets are protected until such time as they are realised.		Identify all assets and instruct agents to provide valuation and marketing advice and sell assets in accordance with any relevant legislation. Ascertain the intercompany debt position and seek settlement offers/repayment propositions from other group companies, where appropriate. Consideration of any VAT bad debt relief claim being made Challenge to rateable values Where applicable disclaiming assets which are onerous.

The Administrators' estimated remuneration, disbursements and costs information

3	**STATUTORY COMPLIANCE AND REPORTING** **Work undertaken to date**	**STATUTORY COMPLIANCE AND REPORTING** **Future work to be undertaken**
	The Administrator is required to provide creditors with the proposals for the conduct of the Administration for approval by creditors in accordance with legislation. To obtain creditor approval for the basis on which the office holder's fees will be calculated. Advertising notice of the office holders appointment as required by statute. The IP is required to establish the existence of any pension schemes and staging dates for auto-enrolment and take appropriate action to notify all relevant parties and appoint independent trustees if required	To provide statutory reports at regular intervals and manage any queries arising therefrom. Copies of these reports are required to be filed at Court and Registrar of Companies. To place legal advertisements as required by statute which may include formal meetings of creditors and notices to submit claims Dealing with post appointment VAT and or other tax returns as required. To deal with the statutory requirements in order to bring the case to a close and for the office holders(s) to obtain their release from office; this includes preparing final reports for stakeholders, convening final meetings, statutory advertising and filing the relevant documentation with the Court and Registrar of Companies.
4	**INVESTIGATIONS** **Work undertaken to date**	**INVESTIGATIONS** **Future work to be undertaken**
	An IP has a duty to review the books and records and other information available to identify the assets that may be available to realise for the benefit of the insolvency estate. Furthermore, there may be other antecedent or voidable transactions that are identified which if pursued could swell the funds available for the insolvency estate. Requesting all directors of the Company both current and those holding office within 3 years of the insolvency to complete a questionnaire to assist in preparing the statutory return to the Department of Business Energy and Industrial Strategy ("DBEIS") in accordance with the Company Directors Disqualification Act.	Information provided to DBEIS is confidential but can be used to assist DBEIS in identifying conduct that should be investigated further and could result in individuals being disqualified from acting as a director. Considering information provided by all stakeholders that might identify further assets or lines or enquiry for the office holder to explore if benefit to the estate is possible. Consideration of whether any matters have come to light which require notification to the Secretary of State or National Crime Agency

5	**CREDITORS** **Work undertaken to date**		**CREDITORS** **Future work to be undertaken**
			Secured Creditors: There are no Secured creditors. *Preferential creditors:* If sufficient funds are available to make a distribution to preferential creditors the office holder will agree claims, pay a distribution after making such deductions as necessary to settle any tax liabilities on the distribution. *Unsecured creditors:* If sufficient funds are available to make a distribution to the unsecured creditors, then it will be necessary for the Company to move into Liquidation. The Liquidators will then write to all known creditors to notify of the possibility of a distribution and requested submission of claims. To date the Joint Administrators are aware of 61 potential trade creditors according to the information currently available. As required the Liquidator will advertise for claims and adjudicate on them if there are sufficient funds to make a distribution, either agreeing or rejecting, in full or in part. There is a statutory time limit to enable creditors whose claims have been rejected to appeal, once this time limit has passed the Liquidator will make a distribution to creditors. *HMRC claims:* Liaising with HMRC to establish their claim and seeking tax advice to minimise claims and maximise returns to creditors where appropriate. *Reservation of title:* Dealing with creditors or third parties claiming ownership or reservation of title to assets in the possession of the insolvent estate. *Employees:* Assisting 25 employees with their claims and other queries arising in relation to their contracts. Liaising with the Redundancy Payments Office.

			If the IP has to become involved with unfair dismissal or protective awards – the extent of the involvement and the benefit obtained to the estate *Assets on finance:* Establishing the position with regards assets on finance and arranging for assets to be returned to finance company if needed. *Leasehold properties:* Establishing the position with regards leasehold properties and liaising with landlords if necessary. *Pensions:* Establishing the position with regards any Employer pension scheme, notifying the relevant parties in accordance with the legislation. Where appropriate appointing an independent trustee to the scheme and winding it up.
6	**LEGAL AND LITIGATION** **Work undertaken to date**		**LEGAL AND LITIGATION** **Future work to be undertaken**
	Seeking legal advice as and when needed. Requesting legal comfort on the validity of the appointment.		Continuing to seek legal advice and intervention as and when needed throughout the assignment.

Appendix C

The Administrators' estimated remuneration, disbursements and costs information

Structutal Systems (UK) Limited (in Administration)
Joint Administrators' fee estimate as at 22 August 2019

Activity	Total Hours	Total Cost (£)	Average hourly rate £
ADMINISTRATION	27.0	8,279	307
ASSET REALISATION	19.4	7,192	371
STATUTORY COMPLIANCE AND REPORTING	35.3	12,248	347
TRADING	0.0	0	295
INVESTIGATION	13.5	4,153	308
CREDITORS	44.7	13,738	307
LEGAL AND LITIGATION	0.0	0	295
TOTAL	139.8	45,610	

Hourly Charge out rates:	£
Appt taker/partner	450-545
Managers/directors	340-465
Other professional	200-295
Junior Professional/support	125-175

The above fee estimate is based on the assumptions contained in the accompanying schedule of work.

The office holder anticipates that it will not be necessary to seek further approval.

Time costs are maintained on computerised records of all time spent on the administration of each case. Matters dealt with during the assignment are dealt with by different members of staff depending on the level of complexity and experience required. Time is charged to the case in maximum of six minute units. Charge-out rates are based on individual expertise, qualification and grade. The costs of the firm's support staff are not directly charged to the estate unless dealing with directly identifiable case specific matters. Charge out rates are reviewed at least annually, details of FRP Advisory's charge out rates applicable to this assignment are set out above.

Further information can be found in the Creditors' Guide to Fees which you can access using the following link http://www.frpadvisory.com/fees-guide.html. Alternatively, a hard copy of the relevant guide will be sent to you on request.

On occasions it may be necessary to change the rates applicable to the work undertaken and if this occurs during the period of the assignment this will be notified to creditors as part of the normal reporting procedures.

Appendix C

The Administrators' estimated remuneration, disbursements and costs information

FRP Advisory

Structutal Systems (UK) Limited (in Administration)
Joint Administrators' fee estimate as at 22 August 2019

Activity	Time incurred to date Hours	Cost (£)	Estimated future movements Hours	Cost (£)	Total fee estimate Hours	Cost (£)	Average hourly rate £
ADMINISTRATION	28.1	7,827	- 1.2	453	27.0	8,279	307
ASSET REALISATION	7.4	2,480	12.0	4,713	19.4	7,192	371
STATUTORY COMPLIANCE AND REPORTING	16.9	5,348	18.4	6,900	35.3	12,248	347
TRADING	-	-	0.0	0	0.0	0	295
INVESTIGATION	6.5	1,713	7.0	2,440	13.5	4,153	308
CREDITORS	33.0	10,572	11.8	3,165	44.7	13,738	307
LEGAL AND LITIGATION	-	-	0.0	0	0.0	0	295
TOTAL	92	27,938	48	17,671	139.8	45,610	

Hourly Charge out rates:	£
Appt taker/partner	450-545
Managers/directors	340-465
Other professional	200-295
Junior Professional/support	125-175

The above fees estimate is based on the assumptions contained in the accompanying schedule of work.

The office holder anticipates that it will not be necessary to seek further approval.

Time costs are maintained on computerised records of all time spend on the administration of each case. Matters dealt with during the assignment are dealt with by different members of staff depending on the level of complexity and experience required. Time is charged to the case in maximum of six minute units. Charge-out rates are based on individual expertise, qualification and grade. The costs of the firm's support staff are not directly charged to the estate unless dealing with directly identifiable case specific matters. Charge out rates are reviewed at least annually, details of FRP charge out rates applicable to this assignment are set out above.

Further information can be found in the Creditors' Guide to Fees which you can access using the following link http://www.frpadvisory.com/fees-guide.html. Alternatively, a hard copy of the relevant guide will be sent to you on request.

On occasions it may be necessary to change the rates applicable to the work undertaken and if this occurs during the period of the assignment this will be notified to creditors as part of the normal reporting procedures.

Appendix C

The Administrators' estimated remuneration, disbursements and costs information

Structural Systems (UK) Limited (In Administration)
Time charged for the period 16 July 2019 to 22 August 2019

	Appointment Takers / Partners	Managers / Directors	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hrly Rate £
Administration and Planning	**1.70**	**1.20**	**24.80**	**0.40**	**28.10**	**7,826.50**	**278.52**
Admin & Planning		1 00			1 00	385 00	385 00
Case Accounting		0 20	0 60	0 40	1 20	300 00	250 00
Travel			4 50		4 50	1,237 50	275 00
Case Control and Review	1 50		15 30		16 80	4,335 00	258 04
General Administration			3 50		3 50	1,190 00	340 00
Insurance			0 90		0 90	260 00	288 89
Media	0 20				0 20	119 00	595 00
Asset Realisation	**0.50**	**0.70**	**6.20**		**7.40**	**2,479.50**	**335.07**
Asset Realisation	0 50	0 40	4 90		5 80	2,071 50	357 16
Debt Collection		0 30	1 30		1 60	408 00	255 00
Creditors	**2.30**		**28.45**	**2.20**	**32.95**	**10,572.25**	**320.86**
Unsecured Creditors			13 65		13 65	4,422 50	323 99
Employees	2 30		11 85	2 20	16 35	5,284 75	323 23
ROT			1 25		1 25	425 00	340 00
Pensions - Creditors			1 70		1 70	440 00	258 82
Investigation			**6.50**		**6.50**	**1,712.50**	**263.46**
CDDA Enquiries			1 50		1 50	337 50	225 00
IT – Investigations			3 75		3 75	1,031 25	275 00
Forensic			1 25		1 25	343 75	275 00
Statutory Compliance		**7.50**	**9.40**		**16.90**	**5,347.50**	**316.42**
Statutory Compliance - General		0.90	8 05		8 95	2,416 50	270 00
Appointment Formalities		6 60			6 60	2,541 00	385 00
Statement of Affairs			0 25		0 25	85 00	340 00
Bonding/ Statutory Advertising			0 50		0 50	170 00	340 00
Tax/VAT - Post appointment			0 60		0 60	135 00	225 00
Total Hours	**4.50**	**9.40**	**75.35**	**2.60**	**91.85**	**27,938.25**	**304.17**

FRP Charge out rates

Grade	From 1st May 2019
Appointment taker / Partner	495-595
Managers / Directors	385-495
Other Professional	225-340
Junior Professional & Support	150-195

Disbursements for the period 16 July 2019 to 22 August 2019

	Value £
Category 1	
Postage	64 95
Travel	19 30
Grand Total	**84.25**

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

Appendix C

The Administrators' estimated remuneration, disbursements and costs information

FRP ADVISORY LLP ("FRP")

DISBURSEMENT POLICY

Disbursements are expenses met by and reimbursed to an office holder in connection with an insolvency appointment.

There are two types of disbursements; direct disbursements (known as Category 1) and indirect disbursements (known as Category 2).

Category 1 disbursements:

These are payments to independent third parties where there is specific expenditure directly referable to the appointment in question, these include but are not limited to such items as case advertising, storage, bonding, searches, insurance.

Category 1 disbursements can be drawn without prior approval

Category 2 disbursements

These are expenses that are directly referable to the appointment in question but not to a payment to an independent third party. With the exception of mileage FRP do not charge category 2 disbursements.

Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP at the HMRC approved mileage rate prevailing at the time the mileage was incurred, at the time of this report this is 45p per mile.

Category 2 disbursements require prior approval in the same manner as an office holder's remuneration.

Appendix D

Schedule of pre-administration costs

	Note	Fees Charged (£)	Expenses Incurred (£)
Pre-administration costs:			
FRP Advisory	1	8,426.00	-
AMB Law Limited	2	1,514.50	50.00
Amounts paid	3	(-)	(-)
Unpaid pre-administration costs for which approval is being sought		9,940.50	50.00

Notes

1. The pre-appointment work carried out by the Administrators, equating to 21.85 hours included:

   i. Advising the company in relation to the appointment of Administrators.
   ii. Dealing with our statutory obligations during this period.
   iii. Advising the Company on any other matters that were appropriate.
   iv. Any other work necessary to prepare the Company to enter into Administration or any other insolvency process and the provision of advice to the Directors as appropriate

2. AMB Law Limited provided the Company with the following legal services pre-appointment:

   i. Advising the Director of his statutory obligations
   ii. Drafting appointment documents
   iii. Lodging the notice of appointment
   iv. Pre-appointment advice to the proposed Administrators and the Company in relation to the Administration strategy.

3. No payments have yet been made in respect of the pre-administration costs.

4. The payment of the unpaid FRP Advisory costs as an expense of the administration is subject to approval in accordance with the Insolvency Rules and is not part of the proposals subject to approval in accordance with Paragraph 53 of Schedule B1 to the Insolvency Act 1986.

Appendix E

Details of the financial position of the Company

Prepared in accordance with Rules 3.30 and 3.35 of the Insolvency (England and Wales) Rules 2016

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	44,577	1,580
Fixtures & Fittings	2,680	-
Computers & Equipment	981	-
Motor vehicles	1,371	1,040
Work in Progress	80,202	-
Stock	101,660	265
Debtors/sales ledger	329,407	10,000
Prepayments	8,651	-
Intercompany Loans	1,670,749	tba
Cash at Bank	29,490	12,000
Estimated total assets available for preferential creditors	*2,269,769*	*24,885*

Appendix E

Details of the financial position of the Company

Prepared in accordance with Rules 3.30 and 3.35 of the Insolvency (England and Wales) Rules 2016

A1 – Summary of Liabilities

	£	Estimated to Realise £
		24,885
Liabilities		
Preferential creditors -		
Redundancy Payments Service	(8,032)	
Employees (wages & holiday)	(5,941)	
Pensions	(5,287)	
Estimated deficiency/surplus as regards preferential creditors		5,626
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders		5,626
Debts secured by floating charges		
Estimated deficiency/surplus of assets after floating charges		5,626
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		5,626
Unsecured non-preferential claims.		
Trade Creditors	(455,496)	
Intercompany creditors	(3,726,745)	
HM Revenue & Customs - PAYE & NIC	(127,020)	
HM Revenue & Customs - VAT	(48,827)	
Redundancy Payments Service	(404,759)	
Employees	(55,247)	
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency/surplus as regards creditors		(4,812,468)
Issued and called up capital	(100)	
Estimated total deficiency/surplus as regards members		**(4,812,568)**

Appendix E

Details of the financial position of the Company

Prepared in accordance with Rules 3.30 and 3.35 of the Insolvency (England and Wales) Rules 2016

FRP Advisory

COMPANY CREDITORS

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by	Date security	Value of Security £
A.D.A FASTFIX LIMITED	Unit 10 Merlin Centre, Lancaster Road, Cressex Business Park, High Wycombe, HP12 3QL	4,717.27	None held	-	-
A.I.R Consultants	1st Floor, Westpoint, Northumberland Close, Stanwell, TW19 7LN	1,869.84	None held	-	-
ALLEN HYDRAULIC ENGINEERING Ltd	17A Hartlebury Trading Estate, Kidderminster, Worcestershire, DY10 4JB	25,559.40	None held	-	-
Allstar Business Solutions Ltd (31285331)	PO Box 1463, Windmill Hill, Swindon, SN5 6PS	875.64	None held	-	-
Altus Group (UK) Ltd	Oakland House, Talbot Road, Manchester, M16 0PQ	3,966.07	None held	-	-
ANCHOR BAY CONST PRODUCTS LTD	Unit C Centurion Way, Erith, Kent, DA18 4AF	4,210.32	None held	-	-
Ballast Nedam	Ringwade 71, 3439 LM Nieuwegein NLD, Postbus 1505, 3430BM	902.36	None held	-	-
BBR POLSKA SP Z O.O.		2,680.00	None held	-	-
BBR VT INTERNATIONAL LTD	Technical Headquarters & Business Development Centre, Ringstrasse 2, 8603, Schwerzenback, Switzerland	46,889.86	None held	-	-
Bentley Systems International Ltd	20 Gracechurch Street, 9th Floor, London, EC3V 0BG	6,196.36	None held	-	-
BRITANNIC TECHNOLOGIES LTD		3,762.74	None held	-	-
BRITISH GAS TRADING LTD CURRENT ACCT	Winnall Down, Alresford Road, Winchester, Hampshire, SO21 1FP	768.88	None held	-	-
BT - PCH	81 Newgate Street, London, EC1A 7AJ	-192.12	None held	-	-
CADS (COMPUTER & DESIGN SERVICES LTD)		475.20	None held	-	-
CARES (aka UK Certification Authority)	Pembroke House, 21 Pembroke Road, Sevenoaks, Kent, TN13 1XR	2,532.29	None held	-	-
CHARLES WILSON ENGINEERS LTD	86 High Street, Harpenden, Herts, AL5 2SP	671.87	None held	-	-
CITB - Construction Industry Training Board	Customer Operations, Bircham Newton, King's Lynn, Norfolk, PE31 6RH	99,044.00	None held	-	-
CLARANET LIMITED	21 Southampton Row, London, WC1B 5HA	295.02	None held	-	-
EALING COUNCIL		11,435.04	None held	-	-
eCAD Development LTd	Flat 1, 57 Chepstow Road, London, W2 5BP	3,880.00	None held	-	-
Edwin Coe LLP	2 Stone Buildings, Lincoln's Inn, London, WC2A 3TH	1,056.00	None held	-	-
ELLIS PATENTS	High Street, Rillington, Malton, North Yorkshire, YO17 8LA	9,752.51	None held	-	-
EMAP Publishing Ltd	Telephone House, 69-77 Paul Street, London, EC2A 4NQ	1,382.40	None held	-	-
EPMS SUPPLIES	1 The Moorings, Waterside Industrial Park, Waterside Road, Stourton, Leeds, LS10 1RW	22,467.60	None held	-	-
Exceleng Design Ltd	3 Davis Road, Shantalla, Galway, Ireland	2,590.00	None held	-	-
FAPRICELA	Mersey Wharf, Dock Road South, Bromborough, CH62 4SF	16,313.24	None held	-	-
Fire Alarm Fabrication Services Ltd	Unit 3, 110 Roebuck Road, Chessington, Surrey, KT9 1EU	1,268.40	None held	-	-
GBS Diamond Drilling	104 High Street, London Colney, St Albans, AL2 1QL	15,729.84	None held	-	-
GGH Hire T/A GGH Compressors Ltd	Unit 1, Brownes Commercial Estate, 15 Edison Road, Brimsdown, Enfield, Middlesex, EN3 7BY	-103.54	None held	-	-

Appendix E

Details of the financial position of the Company

Prepared in accordance with Rules 3.30 and 3.35 of the Insolvency (England and Wales) Rules 2016

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of Security £
GRAYS TYRES AND EXHAUSTS	162-166 Uxbridge Road, Hanwell, London, W7 3TB	312.00	None held	-	-
GREYHOUND TRANSPORT (MIDLANDS)	7 Watling Court, Attleborough Fields Ind. Estate, Nuneaton, Warwickshire, CV11 6GX	5,076.00	None held	-	-
Hemming Group Ltd	32 Vaxhall Bridge Road, London, SW1V 2SS	3,337.20	None held	-	-
Hufschmidt Espana	Ctra. De Renuncio s/n, 09195 Villagonzalo Pedernales, Burgos, Espana	10,672.10	None held	-	-
ICS Global Europe Ltd	Kemp House, 160 City Road, London, EC1V 2NX	10,591.53	None held	-	-
IMPACT TEST EQUIPMENT LTD	Building 21, Stevenston Industrial Estate, Stevenston, Ayrshire, KA20 3LR	523.20	None held	-	-
Inlec UK Ltd	2 Ellerbeck Way, Stokesley Business Park, Stokesley, North Yorkshire, TS9 5JZ	226.80	None held	-	-
JOHN MACNAMARA & CO	Bush Road, Deptford, London, SE8 5AR	4,642.57	None held	-	-
Kennedys Law LLP	25 Fenchurch Avenue, London, EC3M 5AD	300.00	None held	-	-
Maklada	No 10 Borja Cedria, 2055 Bir El Bey, Tunisie	15,680.00	None held	-	-
MEGASTEEL LLP	The Old Byre, Roadbourne Rail Business Centre, Grange Lane, Malmesbury, Wiltshire	24,774.09	None held	-	-
Npower	PO Box 8201, Oldbury, West Midlands, B69 2RH	2,839.61	None held	-	-
Parex Limited	Holly Lane Industrial Estate, Atherstone, Warwickshire, CV9 2QZ	14,382.17	None held	-	-
POST TENSIONING ASSOCIATION		1,750.00	None held	-	-
Premium Credit -TMD BROOKER		0.08	None held	-	-
Prestressed Concrete Design	1-3 Dilli Court, Alexandra Headland, Australia, QLD 4572	1,461.06	None held	-	-
Proplant Scaffolding Ltd	Codham Hall, Great Warley, Brentwood, Essex, CM13 3JT	21,060.00	None held	-	-
PURCHASE POWER		113.00	None held	-	-
Recoverymen	721 North Circular Road, Staples Corner, London, NW2 7AH	2,220.00	None held	-	-
RSR FASTENERS LTD	Unit 2 Pasadena Close, Pump Lane Industrial Estate, Hayes, Middlesex, UB3 3NQ	58.34	None held	-	-
SANDBERG	40 Grosvenor Gardens, London, SW1W 0EB	1,170.00	None held	-	-
Selkent Industrial Group	Riverside House, Kangley Bridge Road, London, SE26 5DA	136.46	None held	-	-
SITEWELD	56 Dane Road, Ashford, Middlesex, TW15 1QH	300.00	None held	-	-
Socotec (Was ESG)	Socotec House, Bretby Business Park, Ashby Road, Burton Upon Trent, DE15 0YZ	450.00	None held	-	-
STRUCTURAL DESIGN SERVICES	UL. Prosta 69, 00-838 Warszawa, Polska, NIP: 527 25 52 058	11,780.49	None held	-	-
THE FRESH GROUND COFFEE SERVICE	Synergy House, Fakenham Road, Morton On The Hill, NR9 5SP	722.30	None held	-	-
Tiger Supplies	3 Driberg Way, Braintree, Essex, CM7 1NB	1,417.67	None held	-	-
VBG INTERNATIONAL BV €	Tolweg 20, 3851 SK Ermelo	20,164.84	None held	-	-
Zetkama	3 Maja 12, Scinawka Sredina, PL 57-410	8,337.56	None held	-	-
		455,495.56			

AM03
Notice of Administrator's Proposals

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	Christopher Wilson
Company name	FRP Advisory LLP
Address	2nd Floor, 110 Cannon Street
Post town	London
County/Region	
Postcode	E C 4 N 6 E U
Country	United Kingdom
DX	
Telephone	0203 005 4013

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 and dated 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