

LIQ14

Notice of final account prior to dissolution
in CVL



Companies House

MONDAY



A15 *A6L2NPWW* 11/12/2017 #39
COMPANIES HOUSE

1 Company details

Company number 0 4 3 9 9 3 3 3

Company name in full Constable House Limited

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

2 Liquidator's name

Full forename(s) Ian Michael

Surname Rose

3 Liquidator's address

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

Country

4 Liquidator's name •

Full forename(s)

Surname

• Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address •

Building name/number

Street

Post town

County/Region

Postcode

Country

• Other liquidator
Use this section to tell us about
another liquidator.

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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

8

m

1

2

y

2

y

0

y

1

y

7

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	Edita Vysniauskaite
Company name	Silke & Co Limited
Address	1st Floor
	Consort House
Post town	Waterdale
County/Region	Doncaster
Postcode	D N 1 3 H R
Country	
DX	
Telephone	01302 342875



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

Constable House Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 28/02/2013 To 04/12/2017 £	From 28/02/2013 To 04/12/2017 £
	OTHER REALISATIONS		
	Bank interest, gross	0.69	0.69
Uncertain	Retentions	2,250.00	2,250.00
Uncertain	Inter-Company Loan	NIL	NIL
		<u>2,250.69</u>	<u>2,250.69</u>
	COST OF REALISATIONS		
	Specific bond	100.00	100.00
	Preparation of Statement of affairs	2,012.52	2,012.52
	Room Hire	70.18	70 18
	Telephone/Printing/Fax	35.13	35 13
	Stationery & postage	16.36	16.36
	Company House Search	4.00	4.00
	Storage costs	12.50	12.50
		<u>(2,250.69)</u>	<u>(2,250.69)</u>
	UNSECURED CREDITORS		
(74,745 40)	Trade & expense	NIL	NIL
(60,591 00)	Directors	NIL	NIL
(37,240 00)	Connected Companies	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS		
(100.00)	Ordinary shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
(172,676.40)		0.00	0.00
	REPRESENTED BY		
	VAT receivable		51 05
	Vat control		(51.05)
			<u>NIL</u>

Constable House Limited
(In Liquidation)
Supplementary Information

Registered Office / Home Address

C/O The Offices of Silke & Co Ltd 1st Floor
 Consort House
 Waterdale
 Doncaster
 DN1 3HR

Registered Number

04399333

Appointment Details

First Partner - Ian Michael Rose
 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
 Appointment Date - 28/02/2013

Changes to Office Holders

None

Additional Information

Dividends / Distributions / Consigned Funds : E = Equalising

Dividend Type	Date	Admitted	Number	Paid	p in £
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No Dividends Paid

Unrealisable Assets

None

Details of Basis of Remuneration

Time Costs

Statement of Remuneration / Expenses

For period 28/02/2013 to 04/12/2017

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Specific bond	100.00	0.00	0.00	100.00
Preparation of Statement of affairs	2,012.52	0.00	0.00	2,012.52
Room Hire	70.18	0.00	0.00	70.18
Telephone/Printing/Fax	35.13	0.00	0.00	35.13
Stationery & postage	16.36	0.00	0.00	16.36
Company House Search	4.00	0.00	0.00	4.00
Storage costs	12.50	0.00	0.00	12.50
	2,250.69	0.00	0.00	2,250.69

Statement on Fee / Expenses Estimates

SILKE & CO LTD

1st Floor – Consort House – Waterdale – Doncaster – DN1 3HR
Tel: 01302 342875 - Fax: 01302 342986
Email: admin@silkeandco.co.uk - Web: www.silkeandco.co.uk

TO ALL CREDITORS AND MEMBERS

Our Ref: C3QC/CLB/IMR/EV/S31
Date: 3 October 2017

When calling please ask for: Edita Vysniauskaite

Email: edita.vysniauskaite@silkeandco.co.uk

Dear Sir/Madam

CONSTABLE HOUSE LIMITED – IN LIQUIDATION

This is the Liquidators final report. The purpose of this report is to detail my acts and dealings as Liquidator and should be read in conjunction with the report of the initial meeting of creditors and subsequent annual reports.

1. BACKGROUND

I was appointed Liquidator on 28 February 2013 following meetings of the members and creditors of the Company on 28 February 2013.

2. RECEIPTS AND PAYMENTS ACCOUNT

I attach an account of receipts and payments for the final period and cumulatively for the whole period of the liquidation.

3. ASSET REALISATIONS

Assets

The assets of the Company, being retentions, had a book value of £40,000.00 with an uncertain estimated to realise value in the Statement of Affairs. The sum of £2,250.00 has been received in respect of this and sufficient information was provided by the director to the Liquidator to confirm that there are no further realisations to be made.

As per the Statement of Affairs there was an inter-company loan, with a book value of £151,256.00 and an uncertain estimated to realise value. The inter-company loan was owed to the Company by Constable House (Ashton Under Lyne) Limited, an associated company, and the debt was due to be repaid to the Company from proceeds generated from the sale of a property. However, it was later discovered that there were no surplus funds in order for the debts to be repaid. As a result, the Liquidator instructed a solicitor to pursue the debts owed, however, this did not prove to be successful, and the Liquidator referred this matter to a collections company to review further, where it was discovered that the associated company had been dissolved. The Liquidator reviewed the options available to him, and taking into account the age of the associated debt and the high costs to reinstate the associated company to the register, it was concluded that it would be uneconomical to pursue this matter further. As a result of this, the Liquidator has concluded this matter with no realisations to be made. This matter also reported on further in section 5 of this report.

4. UNREALISED ASSETS

There were no unrealised assets, other than those listed above.



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5. INVESTIGATIONS

During the Review Period, the Liquidator carried out an initial review of the Company's affairs in the period prior to appointment. This included seeking information and explanations from the directors by means of questionnaires; making enquiries of the Company's accountants; reviewing information received from creditors; and collecting and examining the Company's bank statements, accounts and other records.

The directors' did not provide the books and records of the Company despite numerous requests to do so. Completed directors' questionnaires were received.

The information gleaned from this process enabled the Liquidator to meet his statutory duties when submitting his confidential report on the conduct of the directors to the Insolvency Service.

This work was carried out with the objective of making an initial assessment of whether there were any matters that may lead to any recoveries for the benefit of creditors. This would typically include any potential claims which may be brought against parties either connected to or who have past dealings with the Company.

This assessment revealed matters that the Liquidator considered merited further investigation. As mentioned in section 2 of this report, a thorough investigation was conducted in respect of the inter-company loan. The debt was initially to be repaid from the sale of a property owned by associated company, Constable House (Ashton Under Lyne) Limited, however following the sale the Liquidator was advised that there were no surplus funds available for the liquidation. As a result, the Liquidator requested full details from the associated company in respect of the sale and how the funds were utilised. It transpired that once the secured creditor had been repaid, there was in fact a surplus available, however this had been distributed to other creditors in preference to Constable House Limited. It was determined that if the funds had been distributed evenly amongst all creditors, there would have been funds available for the liquidation, and a demand was made on that basis. However as mentioned in section 2, the associated company has now been dissolved, and the Liquidator concluded that it would be uneconomical to pursue this matter further, as the prospect of any recovery was unlikely.

As no further matters for investigations have arisen, the Liquidator has concluded his investigations.

6. CREDITORS' CLAIMS AND DIVIDEND PROSPECTS

Secured Creditors

The Company has not granted any charges over its assets.

Preferential Creditors

There were no preferential creditors in the liquidation.

Unsecured Creditors

Ordinary unsecured claims have been received amounting to £6,040.99, the directors' Statement of Affairs estimated unsecured claims of £172,576.40.

7. LIQUIDATORS REMUNERATION

A Statement of Affairs fee of £5,000.00 was approved at the initial meeting of creditors held on 28 February 2013 of which the sum of £2,012.52 plus VAT has been drawn on account.

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The Liquidators remuneration is based on hourly costs at scale rates calculated on the time properly spent in the course of the liquidation and was approved at the initial meeting of creditors held on 28 February 2013.

It is the firm's practice to ensure that work is conducted by the appropriate staff member at the appropriate level of experience. The day to day administration on cases is dealt with by an Administrator or Senior Administrator, depending on the nature of the case, and a Manager and Insolvency Practitioner then oversees the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a Senior Manager or Insolvency Practitioner.

The Liquidator is required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit in enhancing realisations for the insolvent estate, they assist in the efficient and compliant progressing of the administration of the case, which ensures that work is carried out to a high standard. The statutory tasks include, but are not limited to, the filing of documents to meet statutory requirements, including annual receipts and payments accounts, annual corporation tax returns and VAT returns. Also included are periodic file reviews to document strategy and reporting to creditors.

In the current period the Liquidator has incurred time costs of £2,127.50 representing 11.25 hours at an average hourly charge-out rate of £189.11. Total time spent to date on this assignment amounts to 78.09 hours at an average composite rate of £158.61 per hour resulting in total time costs to date of £12,386.00. There are insufficient funds to draw Liquidators fees, therefore, none have been drawn to date leaving outstanding time costs of £12,386.00, which will be written off.

Disbursements of £587.65 have been allocated to the case up to the anniversary of which £138.17 has been drawn leaving unbilled disbursements of £449.48 which will be written off.

The following further information as regards time costs is enclosed:

- ☐ Silke and Co Ltd policy for re-charging expenses
- ☐ Silke and Co Ltd charge-out rates

All other payments have been made in accordance with the rules and regulations generally as to the payment of costs and expenses in the liquidation.

8. CREDITORS' RIGHTS

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 Liquidator's remuneration and expenses, with 21 days of receipt of this report. 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 creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

A Creditors' Guide to Liquidators' Fees can be found on our website or on the portal which includes creditors' rights to further information and to challenge.

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9. EC REGULATIONS (WHETHER PROCEEDINGS ARE MAIN PROCEEDINGS OR TERRITORIAL)

The Company's centre of main interest was in the UK and therefore it is considered that the EC Regulations will apply. These proceedings are main proceedings as detailed in Article 3 of the EC Regulation.

10. CONCLUSION

There are no other outstanding matters and the affairs of the Company have been fully wound up.

Should any assets come to light following the closure/dissolution of this case, Silke & Co Ltd reserve the right to offset any realisations against the unpaid time costs and disbursements.

Should any creditor require further explanation of matters contained within this final report please contact Edita Vysniauskaite.

Yours faithfully



Ian Michael Rose
Liquidator

Enc

Constable House Limited
(In Liquidation)

LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT

	Statement of affairs £	From 28/02/2017 To 03/10/2017 £	From 28/02/2013 To 03/10/2017 £
RECEIPTS			
Bank interest, gross		0.00	0.69
Retentions	Uncertain	0.00	2,250.00
Inter-Company Loan	Uncertain	0.00	0.00
		<u>0.00</u>	<u>2,250.69</u>
PAYMENTS			
Specific bond		0.00	100.00
Preparation of Statement of affairs		137.52	2,012.52
Room Hire		0.00	70.18
Telephone/Printing/Fax		0.00	35.13
Stationery & postage		0.00	16.36
Company House Search		0.00	4.00
Storage costs		0.00	12.50
Trade & expense	(74,745.40)	0.00	0.00
Directors	(60,591.00)	0.00	0.00
Connected Companies	(37,240.00)	0.00	0.00
Ordinary shareholders	(100.00)	0.00	0.00
		<u>137.52</u>	<u>2,250.69</u>
Net Receipts/(Payments)		<u>(137.52)</u>	<u>0.00</u>
MADE UP AS FOLLOWS			
Estate Account		(113.97)	0.00
VAT Receivable / (Payable)		(23.55)	0.00
		<u>(137.52)</u>	<u>0.00</u>

Time Entry - Detailed SIP9 Time & Cost Summary

C3QC - Constable House Limited
 From: 28/02/2017 To: 03/10/2017
 Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
AP-ADMIN Administration & Planning	0.00	0.50	1.60	1.35	3.45	635.00	184.06
CR-CRED Creditors & Distributions	0.00	0.00	0.00	0.80	0.80	80.00	100.00
S3-STAT Statutory & Compliance	0.00	1.50	5.50	0.00	7.00	1,412.50	201.79
Productive Time	0.00	2.00	7.10	2.15	11.25	2,127.50	189.11
Total Hours	0.00	2.00	7.10	2.15	11.25	2,127.50	189.11
Total Fees Claimed						0.00	

Time Entry - Detailed SIP9 Time & Cost Summary

C3QC - Constable House Limited
To: 03/10/2017
Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
N Non Chargeable	0.00	0.00	0.00	0.25	0.25	37.50	150.00
Non-Productive Time	0.00	0.00	0.00	0.25	0.25	37.50	150.00
RA-FLTG Floating Charge Assets/Contributions	0.00	0.00	0.00	3.20	3.20	480.00	150.00
S3-STAT Statutory & Compliance	0.00	4.00	10.25	2.70	16.95	3,076.25	181.49
S4-MEMB Members & Distribution	0.00	0.00	1.00	0.00	1.00	175.00	175.00
TR-TRA Trading	0.00	0.00	0.00	0.10	0.10	15.00	150.00
AP-ADMIN Administration & Planning	0.05	4.85	7.40	12.94	25.24	4,049.75	160.45
CR-CRED Creditors & Distributions	0.00	0.00	12.10	2.80	14.70	2,112.50	143.71
IN-INV Investigations	0.00	0.50	13.25	2.90	16.65	2,440.00	146.55
Productive Time	0.05	9.35	44.00	24.44	77.84	12,348.50	158.64
Total Hours	0.05	9.35	44.00	24.69	78.09	12,386.00	158.61
Total Fees Claimed						0.00	

Time Entry - SIP9 Time & Cost Summary

Category 2 Disbursements

C3QC - Constable House Limited
Project Code: POST
To: 03/10/2017

Other amounts paid or payable to the office holders firm or to party in which the office holder or his firm or any associate has an interest.

Transaction Date	Type and Purpose	Amount
08/03/2013	Fax and Printing: Faxes	2.00
13/03/2013	Fax and Printing: Faxes	0.50
06/03/2013	Postage: Postage	0.66
06/03/2013	Postage: Postage	2.85
06/03/2013	Postage: Postage	0.70
22/03/2013	Postage: Postage	0.46
26/03/2013	Postage: Postage	1.40
07/03/2013	Fax and Printing: Printing	24.30
07/03/2013	Fax and Printing: Printing	14.85
17/04/2013	Postage: Postage	0.46
18/04/2013	Postage: Postage	0.46
24/04/2013	Postage: Postage	0.58
08/05/2013	Postage: Postage	0.94
21/05/2013	Postage: Postage	0.47
23/05/2013	Storage Costs: Storage	0.47
28/02/2013	Postage: Postage	15.00
02/07/2013	Postage: Postage	3.76
02/07/2013	Postage: Postage	0.33
11/07/2013	Postage: Postage	0.47
19/07/2013	Postage: Postage	0.47
04/06/2013	Postage: Postage	0.94
19/06/2013	Postage: Postage	0.94
06/08/2013	Company Searches: Companies House	1.00
09/08/2013	Company Searches: Companies House	2.00
11/08/2013	Postage: Postage	1.00
20/08/2013	Postage: Postage	0.33
03/09/2013	Postage: Postage	0.47
30/09/2013	Company Searches: Companies House	0.47
01/10/2013	Postage: Postage	2.00
07/10/2013	Postage: Postage	1.88
27/11/2013	Postage: Postage	0.33
11/12/2013	Postage: Postage	0.66
01/01/2014	Storage Costs: Storage	0.33
13/04/2013	Fax and Printing: Faxes	18.00
28/04/2013	Company Searches: Companies House	0.50
28/04/2013	Room Hire: Room Hire	4.00
25/05/2013	Advertising: Gazette	84.21
06/03/2014	Postage: Postage	241.94
06/03/2014	Fax and Printing: Printing	3.96
08/03/2014	Postage: Postage	1.50
12/11/2014	Postage: Postage	1.59
02/01/2015	Storage Costs: Annual storage charge	0.37
11/03/2015	Postage: Postage	18.00
11/03/2015	Fax and Printing: Printing	5.18
06/08/2015	Postage: Postage	4.80
22/03/2016	Fax and Printing: PRINTING	0.52
11/03/2016	Postage: Postage	5.25
22/03/2016	Storage Costs: Annual storage charge	0.39
04/01/2016	Postage: Postage	5.07
03/01/2017	Storage Costs: STORAGE COSTS	18.00
		18.00

Time Entry - SIP9 Time & Cost Summary

Category 2 Disbursements

C3QC - Constable House Limited
Project Code: POST
To: 03/10/2017

Other amounts paid or payable to the office holders firm or to party in which the office holder or his firm or any associate has an interest.

Transaction Date	Type and Purpose	Amount
27/04/2017	Fax and Printing PRINTING	10.80
27/04/2017	Postage POSTAGE	5.74
31/03/2017	Software charges Software charges	18.75
28/05/2017	Postage POSTAGE	0.57
01/04/2017	Software charges Software charges	18.75
30/09/2017	Software charges Software charges	18.75
Total		587.65

**RELEVANT EXTRACTS OF RULES 18.9 AND 18.34 OF
THE INSOLVENCY (ENGLAND & WALES) RULES 2016**

Rule 18.9

- (1) The following may make a written request to the office holder for further information about remuneration or expenses set out in a final report under rule 18.14:
- A secured creditor;
 - An unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question); or
 - Any unsecured creditor with the permission of the court.
- (2) 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 report by the person, or by the last of them in the case of an application by more than one creditor.

Rule 18.34

- (1) This rule applies to an application in a winding up made by a person mentioned in paragraph (2) on the grounds that:
- The remuneration charged by the office holder is in all the circumstances excessive;
 - The basis fixed for the office holders remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
 - The expenses incurred by the office holder are in all the circumstances excessive.
- (2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable:
- A secured creditor; or
 - An unsecured creditor with either
 - (i) The concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) The permission of the court.
- (3) The application by a creditor must be made by no later than eight weeks after receipt by the applicant of the final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question.

NOTICE THAT THE COMPANY'S AFFAIRS ARE FULLY WOUND UP

Company Name: Constable House Limited – In Liquidation ("the Company")
Company Number: 04399333

This Notice is given under Rule 6.28 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Ian Michael Rose, of Silke & Co Ltd, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR, who was appointed by the *members and creditors of the Company*.

The Liquidator gives notice that the Company's affairs are fully wound up.

Creditors have the right.

- (i) To request information from the Liquidator under Rule 18.9 of the Rules;
- (ii) To challenge the Liquidator's remuneration and expenses under Rule 18.34 of the Rules,
And
- (iii) To object to the release of the Liquidator by giving notice in writing below before the end of the prescribed period to.

Ian Michael Rose
Silke & Co Ltd
1st Floor Consort House
Waterdale
Doncaster
DN1 3HR


The prescribed period ends at the later of: (i) eight weeks after delivery of this notice, or (ii) if any request for information under Rule 18.19 of the Rules or any application to court under that Rule or Rule 18.34 of the Rules is made, when that request or application is finally determined.

The Liquidator will vacate office under Section 171 of the Insolvency Act 1986 ("the Act") on delivering to the Registrar of Companies the final account and notice saying whether any creditor has objected to release.

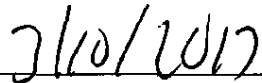
The Liquidator will be released under Section 173 of the Act at the same time as vacating office unless any of the Company's creditors objected to release.

Relevant Extracts of the Rules referred to above are provided overleaf.

Signed: _____


Ian Michael Rose
Liquidator

Dated: _____



SILKE & CO LIMITED DISBURSEMENT AND CHARGEOUT RATES

EFFECTIVE FROM 1 OCTOBER 2013

Disbursements

Definitions

Category 1 - approval not required - specific expenditure that is directly related to a particular insolvency case, where the cost of the expense incurred is referable against an independent external supplier's invoice or published tariff of charges.

Category 2 - approval required - all other items of expenditure. Which cannot, or cannot easily, be directly related to a particular insolvency case because there is an element of shared or allocated cost, and/or where the cost of the expense incurred is an estimated, utilised cost with the estimate based on external costs or opportunity costs.

Charging Policy of Silke & Co Limited

Category 1 expenses are recharged to the particular insolvency case at the rate incurred by Silke & Co Limited and as they are incurred.

Category 2 expenses, the following items are recharged at the following rates:

- Where meeting rooms of Silke & Co Limited are used for the purpose of statutory meetings of creditors the room hire is recharged to the individual insolvency case at £150 per meeting.
- Car mileage is recharged to the individual insolvency case at the rate of 45p per mile.
- The storage of books and records (when not charged as a Category 1 expense) is recharged at the rate of £1.50 per box per month.
- Printing and photocopying is charged at 15p per sheet.
- Faxes are charged at 50p per sheet.
- Postage is charged at the relevant prevailing rate.
- IPS computer charge £6.25 per Month (maximum £200 per case).
- Stationery charged at £5.00 per file.

Chargeout Rates

The hourly rates for the different levels of staff are shown below:

Insolvency Practitioner	£350
Manager	£275
Assistant Manager	£225
Senior Administrator	£200
Administrator	£175
Cashier	£150
Assistants and Support Staff	£100

Time is charged to the individual insolvency case in 6 minute units.