

WU07

Notice of progress report in a winding-up by the court



Companies House

FRIDAY



L90Q0SHL

LD5

13/03/2020

#112

COMPANIES HOUSE

1 Company details

Company number 0 5 6 8 8 5 2 0

Company name in full Autopoint Cars Limited

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

2 Liquidator's name

Full forename(s) Elliot

Surname Green

3 Liquidator's address

Building name/number Dephna House

Street 24-26 Arcadia Avenue

Post town London

County/Region

Postcode N 3 2 J U

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ①

Building name/number

Street

Post town

County/Region

Postcode

Country

① Other liquidator
Use this section to tell us about
another liquidator.

WU07

Notice of progress report in a winding-up by the court

6

Period of progress report

| | | | | | | | | |
|-----------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| From date | ^d 0 | ^d 5 | ^m 0 | ^m 2 | ^y 2 | ^y 0 | ^y 1 | ^y 9 |
| To date | ^d 0 | ^d 4 | ^m 0 | ^m 2 | ^y 2 | ^y 0 | ^y 2 | ^y 0 |

7

Progress report

☒ The progress report is attached

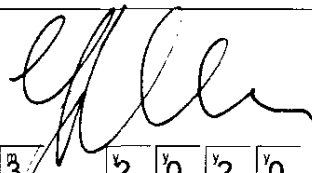
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

| | | | | | | | |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| ^d 1 | ^d 2 | ^m 0 | ^m 3 | ^y 2 | ^y 0 | ^y 2 | ^y 0 |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|



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**TO ALL KNOWN CREDITORS AND MEMBERS OF
Autopoint Cars Limited - (In Liquidation)**

**LIQUIDATOR'S ANNUAL PROGRESS REPORT FOR THE YEAR ENDING 5
February 2020**

11 March 2020

Our Ref: EG1090/EG

Dear Sirs

Autopoint Cars Limited (In Liquidation) ("the Insolvent Estate")

Court: High Court of Justice No 005758 of 2015

Insolvent Estate Company Number: 05688520

Registered Office: Dephna House, 24-26 Arcadia Avenue, London, N3 2JU

Trading Address: 7-8 Leeland Terrace, Ealing, London, W13 9HW

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INTRODUCTION

I was appointed Liquidator ("the Office-Holder") of the Insolvent Estate on 05/02/2016, following a Winding-up Order being made on 19/10/2015.

In accordance with Rules 18.3 and 18.8 of the Insolvency (England & Wales) Rules 2016 ("IR 2016"), I now provide an annual progress report for the year ended 5 February 2020, which should be read in conjunction with any previous report(s). Additional information in respect of the Insolvent Estate and Office-Holder(s) is detailed below.

This report provides the following information:

- The work undertaken in the period covered by the report.
- Remuneration and Expenses.
- An explanation of anticipated future work that remains to be done and why it is required.
- Details of time costs and expenses for dealing with these matters during the period covered by this report for my administration of the Insolvent Estate and to date; both simplified and detailed breakdowns.
- An explanation of my statutory and professional compliance duties as the Office-Holder.

REALISATION OF ASSETS

No asset realisations have arisen in the period covered by this report.

INVESTIGATIONS

During this review I undertook the following enquiries:

- Made enquiries of my solicitors as to the Director's response to queried transactions.

My investigations are continuing accordingly and I am awaiting advice from my solicitors.

OUTSTANDING MATTERS

The following matters are outstanding: I am awaiting advice from my solicitors as referred to aforesaid.

STATUTORY AND PROFESSIONAL COMPLIANCE

I am required to meet a considerable number of statutory and regulatory obligations. This work does not provide a direct financial benefit to creditors but is a necessary requirement of the liquidation process.

Whilst these tasks do not have a direct benefit in enhancing realisations for the Insolvent Estate, they assist in the efficient and compliant progression of the liquidation.

In order that creditors can have an informed understanding of these matters, they are listed below.

CREDITORS AND ESTIMATED RETURN

I am required, as Office-Holder, to undertake certain tasks in relation to creditors' claims. This work does not provide a direct financial benefit to the liquidation estate but is essential to the administration of the case.

Tasks in relation to creditors' claims

- Ensure that all creditors' claims are listed with the correct addresses and references and that the amount claimed correlates to the Statement of Affairs.
- Enter proof of debt forms/claims as and when they are received.
- Before paying a dividend, review the level of funds available and ensure that all costs and expenses have been paid in accordance with the rules of priority.
- Assignment of the right to dividend, where notice is given to the Office-Holder by a person entitled to a dividend that he wishes the dividend to be paid to another person.
- Deal with enquires from creditors.
- Adjudicate on claims.
- Declare and pay a dividend, if sufficient funds are available.

I have not adjudicated on any creditor claims as yet.

Estimated Return to Creditors: Dividend prospects are presently £0

TIME COSTS AND EXPENSES SUMMARY

Fees

The basis of the Office-Holder's remuneration has been fixed by Time and Expenses following creditor approval on 03/05/2016. The fee estimate that has been approved to date in this case is £100000.

The fee estimate is considered appropriate.

Time costs are recorded at the prevailing charge out rate of the member of staff on the date that the time is recorded. The current hourly rates applicable are Director £450, Manager £300 Senior Administrator £200, Administrator £150, Secretarial Staff £75. The special uplifted hourly rates are Director £900, Manager £600 Senior Administrator £400, Administrator £300, Secretarial Staff £150.

These rates are based inter alia on the level of skill and experience of the individual and prevailing market conditions and are subject to change. Oliver Elliot staff charge their time in 6 minute units and time is charged by both professional and secretarial staff. Oliver Elliot is currently a sole practitioner firm operated by the Office-Holder who undertakes all of the case work at the Director rate.

Where cases are progressed on a contingent basis, being when it is considered that any part of the fee will only be paid if and when recoveries can be achieved and the Company's director has disclosed that insufficient assets will be available for this purpose, it is my policy to seek the approval of the creditors for the charge-out rates to be uplifted to reflect the economic risks associated with the costs being incurred but not recoverable. The uplift is 100% on the currently applicable hourly rates.

Enclosed are tables in simplified and detailed forms relating to my time costs for the period covered by this report and where this is not the first anniversary of my appointment, for my administration of the Insolvent Estate as a whole. It also provides details of the activity costs to date incurred by me and my staff, by grade, together with details of the hourly charge-out rates.

In the period covered by this report, my staff and I have recorded time costs of £1,251.80. A summary of total time costs which amount to £24,558.20 is also enclosed. I have drawn fees of £0 to date and £0 during the period covered by this report. These summaries includes details of average hourly rates across categories of work and also shows breakdowns of my cumulative time costs.

A copy of the guide for creditors can be requested from my office and includes details on office holder remuneration and is available at the following link: www.oliverelliot.co.uk/statements-of-insolvency-practice/

In addition, creditors can find more information on the insolvency process at <http://www.creditorinsolvencyguide.co.uk/>.

Expenses

'Expenses' are amounts properly payable by the Office-Holder from the estate. These may include, but are not limited to, legal and agents' fees.

'Disbursements' are expenses met by the Office-Holder and reimbursed to the Office-Holder in connection with an insolvency appointment and will fall into two categories, category 1 and category 2. Where

category 1 and category 2 disbursements are 'incurred' they will have been recorded but not necessarily paid by the Insolvent Estate. These expenses and disbursements incurred and or paid are as follows:

Expenses incurred to date total £1,502.00 and during the period of this report are £88.00 in respect of bank interest

Category 1 disbursements incurred during the period of this report are £0

Category 1 disbursements during the period of the case a whole are £91.40 being £79.40 for statutory advertising and £12.00 for a Bond

Category 2 disbursements of £0 have been drawn since my appointment.

The expenses incurred or expected to be incurred unlikely to exceed, the details given to the creditors prior to the determination of the basis of remuneration.

Unless referred to otherwise then solicitors and agents will be instructed on a contingency basis. Liability for costs will only crystallise upon a recovery being made. If solicitors are instructed then I will report further in due course in respect of any costs and disbursements incurred by solicitors and agents acting for me.

NET FINANCIAL BENEFIT

The net financial benefit to the liquidation estate will currently mean that a return to creditors will depend upon realisations exceeding the current level of my time costs and other expenses of the liquidation as referred to above. At this time it appears uncertain as to the extent that there will be a net financial benefit sufficient to produce a return to creditors.

RECEIPTS AND PAYMENTS ACCOUNT

An account of my actual (not accrued) receipts and payments for the period of this report is enclosed. Expenses may be recharged to the estate as and when funds become available.

CREDITOR RIGHTS

If you are aware of any matters, which I should be aware of in relation to the Liquidation, please let me know.

Creditors' Rights to Challenge Office-Holder's Remuneration and Expenses

Within 21 days of the receipt of a progress report (secured creditor or an unsecured creditor with concurrence of at least 5% in value of the unsecured creditors or any unsecured creditor with the permission of the court) to request further information from me regarding my remuneration and expenses which have been detailed in a progress report.

Any creditor (secured creditor or an unsecured creditor with concurrence of at least 10% in value of the unsecured creditors or any unsecured creditor with the permission of the court) may within 8 weeks of receipt of progress report have a right to challenge my remuneration and expenses via application to Court on the grounds that the remuneration charged or the expenses incurred by me as set out in such a report are, in all the circumstances, excessive or, the basis fixed for remuneration is inappropriate.

These rights are set out in full at the following link: <https://www.oliverelliot.co.uk/creditors-rights/>

Adjudication of Creditors' Claims

Creditors who submit proof of debt will have their claims lodged within the liquidation but formal adjudication of the claims will not ordinarily be undertaken until there are funds available to enable me to discharge a dividend and a decision has been taken to declare an interim or final dividend. At such a time creditors will be notified accordingly.

Prescribed Part for Unsecured Creditors

Section 176A(1)(a) requires me as Office-Holder to set aside the prescribed part of the Insolvent Estate's net property for the satisfaction of unsecured debts. "Net property" means the amount which would, if it were not for this provision, be available to floating charge holders (i.e. after accounting for preferential debts and the cost of realisation). The prescribed part is 50% of the first £10,000 and 20% of the remaining net property (up to a maximum of £600,000).

As Office-Holder I will not be required to set aside the prescribed part if:

The net property is less than £10,000 and think that the cost of distributing the prescribed part would be disproportionate to the benefit;

Or if the net property is more than £10,000, if the provision is dis-applied by the court on the application of the Office-Holder on cost-benefit grounds.

Or if the charge was created before 15 September 2003.

I estimate that the Insolvent Estate's net property is £0.00 and accordingly I do not believe that Section 176A(3) of the Insolvency Act 1986 applies. Furthermore, I do not consider that Section 176A is applicable in this instance given the apparent absence of any floating charge holders.

The amount paid to unsecured creditors by virtue of Section 176A is £0.

Opting-out by Creditors

Creditors may opt out of receiving further documents relating to this matter.

The matter refers to Liquidation of the Insolvent Estate for which the Office-Holder is Elliot Harry Green of Oliver Elliot, Dephna House, 24/26 Arcadia Avenue, London, N3 2JU. Contact details for the Office-Holder is telephone number 020 3925 3613. When calling, please ask to speak to Elliot Green.

Any creditor has the right to elect to opt out of receiving further documents about this matter. However, this will not apply to any document that the Insolvency Act 1986 requires me to deliver to all creditors without excluding any of the opted-out creditors, it does not apply to any notice relating to any change (if applicable) of the Office-Holder and/or the Office-Holder's contact details if the document is a notice of a dividend or post dividend or notice which the Court orders to be sent to all creditors or all creditors of a particular category to which the creditor belongs.

If any creditor wishes to opt out, this will not affect their entitlement to receive dividends should any be paid to creditors. Save where the position set out in the Insolvency Rules 2016 provides otherwise, opting-out will not affect the right that any creditor may have to vote in a decision procedure or to participate in a deemed consent procedure. However, if a creditor opts out then in such circumstances they will not receive notification of such a procedure.

Please note that any creditor who opts out will be treated as having opted out in respect of any consecutive insolvency proceedings of a different kind in respect of the Insolvent Estate. If any creditor opts out but wishes to change their mind and revoke that position at any time of their choosing can do so.

The procedure by which a creditor may opt out and/or revoke their decision to opt out, must be by way of a notice in writing, authenticated and dated by the creditor and delivered to the Office-Holder. The effect of the notice in either event will come into effect when the notice is delivered to the Office-Holder.

STATUTORY AND COMPLIANCE INFORMATION

I am required to meet a considerable number of statutory and regulatory obligations. This work does not provide a direct financial benefit to creditors but is a necessary requirement of the Insolvent Estate administration process.

Whilst these tasks do not have a direct benefit in enhancing realisations for the Insolvent Estate, they assist in the efficient and compliant progression of the Insolvent Estate. In order that creditors can have an informed understanding of these matters, they are listed here.

Insolvent Estate information

- Insolvent Estate name: Autopoint Cars Limited
- Insolvent Estate Number: 05688520
- Registered Office: Dephna House, 24-26 Arcadia Avenue, London, N3 2JU
- Trading Address: 7-8 Leeland Terrace, Ealing, London, W13 9HW
- Nature of business: Car, Van and Mini Bus Rental
- Court name: High Court of Justice
- Court reference: 005758 OF 2015
- Petitioning creditor: Local Car & Van Rental Limited
- Former registered office: Herschel House 58 Herschel Street Slough Berkshire SL1 1PG
- Winding-up order: 19/10/2015

Office-Holder's details

- Name: Elliot Green
- IP number: 9260
- Name of firm: Oliver Elliot Chartered Accountants
- Firm's address: Depha House, 24/26 Arcadia Avenue, London, N3 2JU
- Date of Appointment: 05/02/2016

ADMINISTRATION

I am required, as Office-Holder, to undertake the following tasks (reference to the Official Receiver and the Court will apply only in case of Compulsory Liquidation not Creditors Voluntary Liquidations):

- On appointment, set the case up on our insolvency database and maintain and separately record all financial records on the case, including the recording of creditors and employees.
- Notify creditors of my appointment.

- When applicable return to the Official Receiver a signed undertaking to pay out of the first realisations of assets, both the balance currently appearing in their account and those monies, including fees, guarantees and advances paid by the Official Receiver, becoming due in future and payable under Insolvency Act 1986 and the IR 2016.
- Obtain a Specific Penalty bond for a sum equal to the Insolvent Estate's assets subject to the statutory provisions. This bond covers any losses to the estate for any possible fraud or dishonesty of the Office-Holder whether acting alone or in collusion with one or more persons and/or the fraud and dishonesty of any person committed with the connivance of the Office-Holder.
- To provide creditors with the opportunity to establish a Liquidation Committee when a decision procedure is required.
- If a Liquidation Committee is established prepare a certificate of constitution and hold the first Committee meeting.
- Obtain the Insolvent Estate's books and records.
- Establish whether the Insolvent Estate has an occupational pension scheme.

Annual Statutory and Professional Compliance

In addition to the tasks identified above, each year I am required to undertake the following statutory tasks:

- Prepare and issue an Annual Report to creditors.
- Undertake bi-annual case reviews to ensure that the case is being progressed efficiently and in a timely manner; statutory duties have been undertaken; consider any ethical, money laundering and Bribery Act 2010 issues pertaining to the case and ensure that any identified matters are addressed.
- Submit VAT returns to HM Revenue and Customs, to ensure that any VAT refunds or payments are received or paid.
- Submit annual Tax returns to HM Revenue and Customs.
- Maintain the case cash book, by undertaking ISA reconciliations.

Closing Statutory and Professional Compliance

After concluding all case related matters, I am required to:

- Prepare and submit a letter to HM Revenue and Customs requesting clearance to close the case.
- Reconcile the cash book ready for closure.
- Prepare and issue the Final Account to creditors.
- Send the final receipts and payments account where applicable to the Court, the Official Receiver and the Insolvency Service and confirmation that I have received my release.
- If the creditors have so resolved, obtain my release from the Secretary of State.
- When applicable obtain authorisation from the Official Receiver to destroy the books, papers and other records of the Insolvent Estate.
- Retain and store the liquidation records for a minimum of 6 years after the vacation of office.

QUALITY OF SERVICE, DATA PRIVACY AND CODE OF ETHICS

As I am an insolvency practitioner, by virtue of Statement of Insolvency Practice Number 1, which can be viewed here www.oliverelliott.co.uk/statements-of-insolvency-practice/ I should inform creditors that I am bound by the Insolvency Code of Ethics, which can also be viewed on the same link.

Our updated privacy policy explains the measures we take to protect your data and the legal basis for doing so. Please review our updated Privacy Policy on our website: <https://www.oliverelliott.co.uk/privacy-notice/>.

I am bound by Code of Ethics for Insolvency Practitioners when carrying out all professional work relating to insolvency appointments. Further the Institute of Chartered Accountants in England and Wales also has code of ethics that apply to Insolvency Practitioners which is applicable to me and which can be seen here: <https://www.icaew.com/-/media/corporate/files/members/regulations-standards-and-guidance/ethics/code-of-ethics-part-d-insolvency-practitioners-1-jan-2011.ashx?la=en>

If you would like to make any comments, suggestions, raise a query or make a complaint about the service you have received, please contact me.

If you have any queries please email the privacy officer at contact@oliverelliott.co.uk.

NEXT REPORT

I will report again following the next anniversary of my appointment or sooner if the administration is complete.

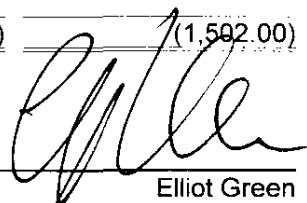
Yours faithfully



E H Green
Liquidator

*Licensed by the Institute of Chartered Accountants in England & Wales
(Insolvency Practitioner Number 9260)*

**Autopoint Cars Limited
(In Liquidation)
Liquidator's Summary of Receipts and Payments**

| | Statement of affairs £ | From 05/02/2019 To 04/02/2020 £ | From 05/02/2016 To 04/02/2020 £ |
|-----------------------------------|------------------------------|--|---------------------------------------|
| RECEIPTS | | | |
| | | <u>0.00</u> | <u>0.00</u> |
| PAYMENTS | | | |
| Official Receiver's Fee | | 0.00 | 1,150.00 |
| Secretary of State Fee | | 88.00 | 352.00 |
| | | <u>88.00</u> | <u>1,502.00</u> |
| BALANCE - 04 February 2020 | | <u>(88.00)</u> | <u>(1,502.00)</u> |
| MADE UP AS FOLLOWS | | | |
| ISA | | (88.00) | (1,502.00) |
| | | <u>(88.00)</u> | <u>(1,502.00)</u> |
| | |  Elliot Green Liquidator | |

Time Entry - SIP9 Time & Cost Summary

EG1090 - Autopoint Cars Limited
All Post Appointment Project Codes
From: 05/02/2019 To: 04/02/2020

| Classification of Work Function | Partner | Manager | Other Senior Professionals | Assistants & Support Staff | Total Hours | Time Cost (£) | Average Hourly Rate (£) |
|------------------------------------|-------------|-------------|----------------------------|----------------------------|-------------|-----------------|-------------------------|
| Administration & Planning | 1.20 | 0.00 | 0.00 | 0.50 | 1.70 | 608.80 | 358.12 |
| Case specific matters | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Creditors | 0.70 | 0.00 | 0.00 | 2.00 | 2.70 | 643.00 | 238.15 |
| Investigations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Realisations of Assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Statutory Compliance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Trading | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Hours | 1.90 | 0.00 | 0.00 | 2.50 | 4.40 | 1,251.80 | 284.50 |
| Total Fees Claimed | | | | | | 0.00 | |
| Total Disbursements Claimed | | | | | | 0.00 | |

Summary of chargeout rates for staff members involved with this case.

| Grade Category | Minimum Rate | Maximum Rate |
|----------------------------|--------------|--------------|
| Partner | 300 | 450 |
| Other Senior Professional | 150 | 315 |
| Manager | 200 | 315 |
| Assistants & Support Staff | 72 | 250 |

Time Entry - Cumulative Detailed SIP9 Time & Cost Summary

EG1090 - Autopoint Cars Limited
From: 05/02/2019 To: 04/02/2020
All Post Appointment Project Codes

| Classification of Work Function | Partner | Manager | Other Senior Professionals | Assistants & Support Staff | Total Hours | Time Cost (£) | Avg Hourly Rate (£) | Hours Cum (POST Only) | Time Costs Cum (POST Only) |
|---|---------|---------|----------------------------|----------------------------|-------------|---------------|---------------------|-----------------------|----------------------------|
| ** 100 : Admin & Planning | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.90 | 301.00 |
| ** 102 : Telephone Calls | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.10 | 316.20 |
| ** 103 : Bank Reconciliations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 | 48.00 |
| 104 : Reviews | 0.50 | 0.00 | 0.00 | 0.10 | 0.60 | 235.40 | 392.33 | 19.75 | 4,119.70 |
| ** 106 : General Correspondence | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 | 193.40 |
| ** 107 : Case Opening | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.10 | 2,601.80 |
| ** 108 : Opening Review | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 | 98.80 |
| 110 : IPS Diary Update | 0.10 | 0.00 | 0.00 | 0.00 | 0.10 | 45.00 | 450.00 | 1.70 | 299.00 |
| ** 113 : Our solicitors correspondence | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.20 | 570.00 |
| ** 115 : Instructions to solicitors | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 | 30.00 |
| ** 116 : Official Receiver correspondence | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.30 | 75.00 |
| ** 117 : Internal Memo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 | 425.20 |
| ** 118 : Cashbook / Cashier / Cheque Matters / Bank Matters | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.90 | 135.00 |
| ** 119 : Correspondence with Debtor/Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 | 439.00 |
| ** 120 : Emails | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.70 | 263.00 |
| 121 : Filing | 0.00 | 0.00 | 0.00 | 0.40 | 0.40 | 58.40 | 146.00 | 9.65 | 1,471.70 |
| ** 123 : WIP and SIP9 Breakdown Reconciliations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.80 | 271.00 |
| ** 125 : Corporation Tax Return | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.60 | 256.00 |
| ** 128 : Review of case administrators work | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 | 212.00 |
| ** 130 : Archiving | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.30 | 352.00 |
| 133 : Specific Bond | 0.40 | 0.00 | 0.00 | 0.00 | 0.40 | 180.00 | 450.00 | 0.70 | 225.00 |
| ** 135 : HMRC Correspondence | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.50 | 574.20 |
| 136 : Companies House Correspondence | 0.20 | 0.00 | 0.00 | 0.00 | 0.20 | 90.00 | 450.00 | 0.50 | 196.00 |
| Administration & Planning | 1.20 | 0.00 | 0.00 | 0.50 | 1.70 | 508.80 | 358.12 | 79.50 | 13,464.20 |
| ** 501 : Proofs Of Debt | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 | 90.00 |
| 503 : Creditors Reports | 0.70 | 0.00 | 0.00 | 2.00 | 2.70 | 643.00 | 238.15 | 24.70 | 4,549.00 |
| ** 506 : Creditor Decisions Procedures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.10 | 165.00 |
| ** 512 : Correspondence with creditors | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.40 | 394.40 |
| ** 514 : Review of case administrators work | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.30 | 208.00 |
| Creditors | 0.70 | 0.00 | 0.00 | 2.00 | 2.70 | 643.00 | 238.15 | 30.30 | 5,436.40 |
| ** 201 : Correspondence With Banks | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.20 | 526.80 |
| ** 202 : Correspondence With Solicitors | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.30 | 629.40 |
| ** 203 : Correspondence With Accountants | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.70 | 720.80 |
| ** 205 : Review Accountants Files | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.60 | 896.00 |
| ** 206 : Review Company Records | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.10 | 165.00 |
| ** 215 : Our solicitors correspondence | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.20 | 688.00 |
| ** 218 : Official Receiver correspondence | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 | 166.20 |
| ** 220 : Correspondence with Debtor / Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.70 | 147.60 |
| ** 229 : Enquiry and Investigation Correspondence | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.90 | 543.80 |
| ** 232 : DVLA Enquiries | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 | 15.00 |
| ** 233 : Bank Account Analysis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.50 | 675.00 |
| ** 236 : Administrator Instruction on Investigation Matters | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.40 | 427.00 |
| Investigations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.30 | 5,612.80 |
| ** 301 : Correspondence With Agents | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 | 45.00 |

Time Entry - Cumulative Detailed SIP9 Time & Cost Summary

EG1090 - Autopoint Cars Limited
From: 05/02/2019 To: 04/02/2020
All Post Appointment Project Codes

| Classification of Work Function | Partner | Manager | Other Senior Professionals | Assistants & Support Staff | Total Hours | Time Cost (£) | Avg Hourly Rate (£) | Hours Cum (POST Only) | Time Costs Cum (POST Only) |
|---------------------------------|---------|---------|----------------------------|----------------------------|-------------|---------------|---------------------|-----------------------|----------------------------|
| Realisations of Assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | NAN | 0.10 | 45.00 |
| Total Hours | 1.90 | 0.00 | 0.00 | 2.50 | 4.40 | 1,251.80 | 284.50 | 143.30 | 24,558.20 |
| Total Fees Claimed | | | | | | 0.00 | | | |

** - Denotes codes included in cumulative data that are not present in the period.

Time Entry - SIP9 Time & Cost Summary + Cumulative

EG1090 - Autopoint Cars Limited
 All Post Appointment Project Codes
 From: 05/02/2019 To: 04/02/2020

| Classification of Work Function | Partner | Manager | Other Senior Professionals | Assistants & Support Staff | Total Hours | Time Cost (£) | Average Hourly Rate (£) | Total Hours Cum (POST Only) | Total Time Costs Cum (POST Only) |
|------------------------------------|-------------|-------------|----------------------------|----------------------------|-------------|-----------------|-------------------------|-----------------------------|----------------------------------|
| Administration & Planning | 1.20 | 0.00 | 0.00 | 0.50 | 1.70 | 608.80 | 358.12 | 79.60 | 13,464.20 |
| Case specific matters | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Creditors | 0.70 | 0.00 | 0.00 | 2.00 | 2.70 | 643.00 | 238.15 | 30.30 | 5,436.40 |
| Investigations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.30 | 5,612.60 |
| Realisations of Assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 | 45.00 |
| Statutory Compliance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Trading | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Hours / Costs | 1.90 | 0.00 | 0.00 | 2.50 | 4.40 | 1,251.80 | 284.50 | 143.30 | 24,558.20 |
| Total Fees Claimed | | | | | | 0.00 | | | |
| Total Disbursements Claimed | | | | | | 0.00 | | | |