

The Insolvency Act 1986

Liquidator's Progress
Report

S. 192

Pursuant to Sections 92A and 104A
of the Insolvency Act 1986

To the Registrar of Companies

For official use

Company Number

05835256

Name of Company

(a) Insert full
name of company

(a) UNO RETAIL SOLUTIONS

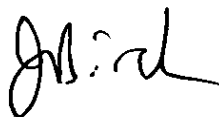
Limited

(b) Insert full
name(s) and
address(es)

We (b) JEREMY MARK BIRCH OF GRANT THORNTON UK LLP,
ENTERPRISE HOUSE, 115 EDMUND STREET, BIRMINGHAM, B3 2HJ
AND ALISTAIR G WARDELL OF GRANT THORNTON UK LLP,
11113 PENHILL ROAD, CARDIFF, SOUTH GLAMORGAN, CF11 9LP

the liquidator(s) of the company attach a copy of my/our Progress Report
under section 192 of the Insolvency Act 1986

Signed



Date 22/09/11

Presenter's name,
address and
reference
(if any)

For Official Use

Liquidation Section

Post Room

FRIDAY



A7BF0XSW

A41

23/09/2011

186

COMPANIES HOUSE



Grant Thornton

Our Ref GLW/AS/JB/AW/U63512L/7

To the Creditors/Members

Recovery and Reorganisation

Grant Thornton UK LLP
Enterprise House
115 Edmund Street
Birmingham B3 2HJ

T +44 (0)121 212 4000
F +44 (0)121 212 4014
DX 13174 Birmingham
www.grant-thornton.co.uk

11 August 2011

Dear Sirs

Uno Retail Solutions Limited - In Liquidation **Former Trading Address: Newstead Industrial Estate, Trentham, Stoke-on-Trent, Staffordshire, ST4 8AJ**

I am now in a position to complete the liquidation. I enclose at Appendix A an account of my receipts and payments for the year ended 8 July 2011 and from 9 July 2011 to date together with the anticipated future receipts and payments to closure.

Asset realisations

During the liquidation I have received funds from the administration of £31,261. From these funds I have made a payment totalling £8,192 in respect of legal fees incurred in the Administration, resulting in a prescribed part of £23,069.

I have previously explained that the book value of book debts at the date of the administration was £1,077k but that there were substantial bad debts and known substandard work which had restricted realisations to £259k in the Administration.

In the liquidation I continued to pursue the book debts and where necessary I involved solicitors at a cost £3,907. However it became clear that any outstanding balances would have to be pursued by means of court action which I considered uneconomical based on information available. I therefore decided to cease my debt collection procedures without having made any further book debt recoveries in the liquidation.

The appropriate recovery of available VAT bad debt relief had been made in the Administration.

Unsecured Creditors

I have agreed 146 unsecured creditors' claims totalling £2,087,824.

In April 2011, I set a last date for proving of 6 May 2011 and advertised my intention to make a distribution to unsecured creditors within 4 months of that date. I have now declared an unsecured dividend of 0.5p in the £ (totalling £10,439). I am currently awaiting the dividend cheques to be produced by the Insolvency Services Account and they will be forwarded to those creditors with agreed claims as soon as possible.

Liquidators fees

In accordance with Statement of Insolvency Practice (SIP 9), I attach as Appendix B a

Chartered Accountants

Member firm within Grant Thornton International Ltd

Grant Thornton UK LLP is a limited liability partnership registered in England and Wales: No OC307742. Registered office: Grant Thornton House, Melton Street, Euston Square, London NW1 2EP

A list of members is available from our registered office

Grant Thornton UK LLP is authorised and regulated by the Financial Services Authority for investment business.

summary of my time costs to 29 July 2011 by grade of staff and type of work. This shows total time costs of £22,955, representing 95 hours at an average of £241 per hour. I have not yet drawn any fees on account. Given the limited funds available from the prescribed part I propose to restrict my fee to £8,000, to be drawn before the final meeting.

Statutory matters

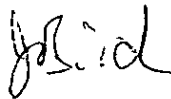
Notice is hereby given pursuant to Section 105 of the Insolvency Act 1986 that meetings of members and creditors of the above-named company will be held at Grant Thornton UK LLP, Enterprise House, 115 Edmund Street, Birmingham, B3 2HJ on 7 September 2011 at 10.00am and 10.30am respectively for the purpose of receiving an account of the liquidator's acts and dealings and of the conduct of the winding up to 8 July 2011.

A member or creditor entitled to attend and vote at the above meetings may appoint a proxy to attend and vote in his place. It is not necessary for the proxy to be a member or creditor. Proxy forms must be returned to the offices of Grant Thornton UK LLP, Enterprise House, 115 Edmund Street, Birmingham, B3 2HJ by not later than 12.00 noon on 6 September 2011.

I enclose a copy of the notice of the final winding up meetings, published in the London Gazette and a proxy form. At these meetings a report similar to this will be given and as the meetings are purely formal, there is no need to attend unless you so wish.

If you do wish to attend a meeting please contact Gemma Westley on 0121 232 5248 so that appropriate arrangements can be made.

Yours faithfully
for and on behalf of Uno Retail Solutions Limited



Jeremy Birch
Joint Liquidator

Uno Retail Solutions Limited

Liquidators' receipts and payments to 11 August 2011

	3 July 2011 July 2011	3 July 2011 August 2011	Cumulative to August 2011	Future	To closure
RECEIPTS					
Administrators surplus	31,261	-	31,261	-	31,261
ISA interest	27	85	112	-	112
	31,289	85	31,374	-	31,374
PAYMENTS					
ISA cheque fees	3	146	149	1	150
ISA account fees	92	-	92	-	92
Liquidators fees	-	-	-	8,000	8,000
Legal fees	3,907	-	3,907	-	3,907
Administrators legal fees	8,192	-	8,192	-	8,192
Storage costs	-	-	-	268	268
Statutory advertising	227	-	227	76	302
Tax on interest	5	17	22	-	22
Vat receivable	15	-	15	(15)	-
Unsecured creditors	-	10,439	10,439	-	10,439
	12,442	10,602	23,044	8,330	31,374
Balances in Hand	18,847	(10,517)	8,330	(8,330)	-
	31,289	85	31,374	-	31,374

Uno Retail Solutions Limited - SIP 9 TIME COST ANALYSIS

9 July 2010 to 29 July 2011

	Partner Hrs	£	Manager Hrs	£	Executive Hrs	£	Administrator Hrs	£	Total Hrs	£	Avg Hry Rate
Administration and Planning	0.5	203	11.5	3,849	9.3	1,848	16.1	2,152	37.4	8,052	215
Creditors	-	-	11.4	4,130	17.3	3,710	15.0	2,088	43.7	9,928	227
Investigations	-	-	1.0	365	-	-	-	-	1.0	365	365
Realisation of Assets	-	-	12.3	4,471	-	-	1.0	140	13.3	4,611	348
Total	0.5	203	36.1	12,616	26.6	5,558	32.1	4,379	95.3	22,955	
Avg Hry Rate		405		355		209		136		241	
Total fees billed to date (Time) £mil											

Rule 8.1

**IN THE MATTER OF
UNO RETAIL SOLUTIONS LIMITED
AND
IN THE MATTER OF THE INSOLVENCY ACT 1986**

**Notes to help completion of
form**

Please give full name and address for
communication

Name of creditor/member
Address

Please insert name of person (who
must be 18 or over) or the "chairman
of the meeting" (see note below) If
you provide for alternative proxy-
holders in the circumstances that your
first choice is unable to attend please
state name(s) of the alternatives as
well

Name of proxy-holder

1

2

3

Please delete words in brackets if the
proxy-holder is only to vote as
directed i.e. he has no discretion

I appoint the above person to be my/the creditor's/member's proxy-holder at
the meeting of creditors/members to be held on 6 September 2011 or at any
adjournment of that meeting. The proxy-holder is to propose or vote as
instructed below [and in respect of any resolution for which no specific
instruction is given, may vote or abstain at his/her discretion]

Any resolutions which the proxy-
holder is to propose or vote in favour
of or against should be set out in
numbered paragraphs in the space
provided. If more room is required
please use the other side of this form

Voting instructions for resolutions

This form must be signed

Signature

Date

Name in CAPITAL LETTERS

Only to be completed if the
creditor/member has not signed in
person

Position with creditor/member or relationship to creditor/member of other authority
for signature

**Please note that if you nominate the chairman of the meeting to be your proxy-
holder, he will be the liquidator or his representative**

Remember there may be resolutions on the other side of this form

**Gazette advertisement of final meetings of company and creditors
Section 106 Insolvency Act 1986 and Rule 4.54 Insolvency Rules 1986**

Company name	Uno Retail Solutions Limited
Company number	05835256
Registered office	Enterprise House, 115 Edmund Street, Birmingham, B3 2HJ
Principal trading address	Newstead Industrial Estate, Trentham, Stoke-on-Trent, Staffordshire, ST4 8AJ
Registered name(s) in previous 12 months	None
Trading name(s)	None
Nature of business	Shop fitter
Name of office holder 1	Jeremy Birch
Office holder number 1	9678
Name of office holder 2	Alistair Wardell
Office holder number 2	9498
Address of office holder(s)	Grant Thornton UK LLP, Enterprise House, 115 Edmund Street, Birmingham B3 2HJ
Capacity of office holder(s)	Liquidator
Email address or phone number	0121 212 4000
Name of alternative contact	Gemma Westley

A meeting of the company and meeting of the creditors under section 106 of the Insolvency Act 1986 will take place at Grant Thornton UK LLP, Enterprise House, 115 Edmund Street Birmingham B3 2HJ at 10 00am and 10 30am on 16 September 2011 for the purpose of receiving the liquidators' account of the winding up and of hearing any explanation that may be given by the liquidators

To be entitled to vote at the meeting, a creditor must lodge with the liquidator at his postal address, or at the above email address, not later than 12 00 hours on the business day before the date fixed for the meeting, a proof of debt (if not previously lodged in the proceedings) and (if the creditor is not attending in person) a proxy

Rule 8 1

**IN THE MATTER OF
UNO RETAIL SOLUTIONS LIMITED
AND
IN THE MATTER OF THE INSOLVENCY ACT 1986**

**Notes to help completion of
form**

Please give full name and address for
communication

Name of creditor/member

Address

Please insert name of person (who
must be 18 or over) or the "chairman
of the meeting" (see note below) If
you provide for alternative proxy-
holders in the circumstances that your
first choice is unable to attend please
state name(s) of the alternatives as
well

Name of proxy-holder

1

2

3

Please delete words in brackets if the
proxy-holder is only to vote as
directed i.e. he has no discretion

I appoint the above person to be my/the creditor's/member's proxy-holder at
the meeting of creditors/members to be held on 16 September 2011 or at any
adjournment of that meeting The proxy-holder is to propose or vote as
instructed below [and in respect of any resolution for which no specific
instruction is given, may vote or abstain at his/her discretion]

Any resolutions which the proxy-
holder is to propose or vote in favour
of or against should be set out in
numbered paragraphs in the space
provided If more room is required
please use the other side of this form

Voting instructions for resolutions

This form must be signed

Signature

Date

Name in CAPITAL LETTERS

Only to be completed if the
creditor/member has not signed in
person

Position with creditor/member or relationship to creditor/member of other authority
for signature

**Please note that if you nominate the chairman of the meeting to be your proxy-
holder, he will be the liquidator or his representative**

Remember there may be resolutions on the other side of this form

Crawfords

Chartered Accountants

Stanton House 41 Blackfriars Road Salford Manchester M3 7DB
Tel 0161 828 1000 Fax 0161 832 1829

OUR REF C181/100/DNK/AW/KB

YOUR REF

To All Members and Creditors

13 September 2011

Dear Sirs

Offa-Fix Limited - In Liquidation

I write to advise that the report dated 11 July 2011 was the final report laid down at the final meetings of members and creditors held on 13 September 2011

Please find enclosed a final receipts and payments account for the period from 13 May 2010 to 13 September 2011, being the date of the final meetings of members and creditors. A further copy of the report dated 11 July 2011 is enclosed

There was no movement in the account between the period from 11 July 2011 to 13 September 2011 as shown in the attached final receipts and payments account

Yours faithfully
For and on behalf of
Offa-Fix Limited



David N Kaye
Liquidator

Encs