

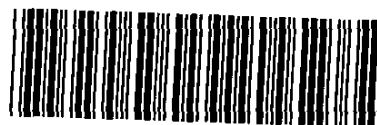
LIQ14

Notice of final account prior to dissolution in CVL



Companies House

TUESDAY



A10 *A804XILC*
26/02/2019 #133
COMPANIES HOUSE

1 Company details

Company number 06306943
Company name in full LIFE ENGINEERING NORTH EAST
LIMITED

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

2 Liquidator's name

Full forename(s) MARK
Surname PHILLIPS

3 Liquidator's address

Building name/number SUITE 108 COLLINGWOOD BUILDINGS
Street 38 COLLINGWOOD STREET
Post town NEWCASTLE UPON TYNE
County/Region
Postcode NE1 1JF
Country

4 Liquidator's name ●

Full forename(s) SAMUEL
Surname TALBY

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


5 Liquidator's address ●

Building name/number SUITE 108 COLLINGWOOD BUILDINGS
Street 38 COLLINGWOOD STREET
Post town NEWCASTLE UPON TYNE
County/Region
Postcode NE1 1JF
Country

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

LIQ14

Notice of final account prior to dissolution in CVL

6	Liquidator's release	
	<input type="checkbox"/> Tick if one or more creditors objected to liquidator's release.	
7	Final account	
	<input checked="" type="checkbox"/> I attach a copy of the final account.	
8	Sign and date	
Liquidator's signature	<div>Signature X  X</div>	
Signature date	<div><div>d2d</div><div>m0m</div><div>y2y0y1y9</div></div>	

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	Keith Hewison
Company name	PCR (London) LLP
Address	Unit 1 First Floor Brook Business Centre
Post town	Cowley Mill Road
County/Region	Uxbridge
Postcode	U B 8 2 F X
Country	
DX	
Telephone	020 8841 5252



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



**Life Engineering North East Limited
(In Creditors' Voluntary Liquidation)**

**Joint Liquidators' Final Account to the Members and Creditors
for the period 26 May 2018 to 16 January 2019 prepared in accordance with
Section 106 of The Insolvency Act 1986 and
Rule 6.28 of the Insolvency Rules (England and Wales) 2016**

**PCR (Newcastle) Limited
Suite 108 Collingwood Buildings
38 Collingwood Street
Newcastle upon Tyne
NE1 1JF
Tel: 0191 229 9651
Ref: MP/ST /KH/CB/NOLIF04/05**

Life Engineering North East Limited - In Creditors' Voluntary Liquidation

JOINT LIQUIDATORS' FINAL ACCOUNT TO CREDITORS AND MEMBERS

EXECUTIVE SUMMARY

We, Mark Phillips and Samuel Talby both of PCR (Newcastle) Limited, Suite 108, Collingwood Buildings, 38 Collingwood Street, Newcastle upon Tyne, NE1 1JF, were appointed Joint Administrators of Life Engineering North East Limited ("the Company") by the director of the Company on 8 July 2016.

The Company was placed into Creditors' Voluntary Liquidation in accordance with Paragraph 83(3) of Schedule B1 of the Insolvency Act 1986 on 26 May 2017 with Mark Phillips and Samuel Talby being appointed Joint Liquidators.

The Liquidation is for all practical and statutory purposes complete and we now report pursuant to Section 106 of the Insolvency Act 1986 and Rule 6.28 of Insolvency Rules 2016 and provide our final progress report on the administration of this matter.

STATUTORY INFORMATION

Company Name: Life Engineering North East Limited

Company Number: 06306943

Date of Incorporation: 9 July 2007

Registered Office: Suite 108, Collingwood Buildings
38 Collingwood Street
Newcastle upon Tyne
NE1 1JF

Former Registered Office: 42 Kestrel Close
Ayton
Washington
Tyne and Wear
NE38 0EL

Nature of Business: Manufacture of metal structures and parts of structures

Company Directors:

Director	Appointed	Resigned
Ian Fleming	9 July 2007	To date

Shareholding: 100 ordinary shares of £1 each

Shareholder	No. of Shares Held	% Holding
Ian Fleming	100	100%

Charges: Having reviewed the information at Companies House, there are no charges registered over the Company.

Appointment Details

Joint Liquidators' Names: Mark Phillips and Samuel Talby

Liquidators' Address: C/O PCR (Newcastle) Limited
Suite 108 Collingwood Buildings
Collingwood Street
Newcastle upon Tyne
NE1 1JF

Date of Appointment: 26 May 2017

JOINT LIQUIDATOR'S ACTIONS SINCE APPOINTMENT

During our appointment, as Joint Liquidators, we have fulfilled our statutory duties in relation to statutory filings with Companies House and made arrangements to deregister the Company's VAT and tax registrations.

We have realised all the known assets in the estate, as detailed per the Statement of Affairs and we have made enquiries into potential claims the Liquidators may have against the directors and/or other third parties.

We have undertaken an investigation into tangible assets and current assets listed on the Company's last set of accounts, to ascertain whether any realisations can be made in the liquidation.

During the period, we have complied with various statutory obligations and taken steps necessary to wind up the Company's affairs.

There is certain work that we are required by the insolvency legislation to undertake work in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken is contained in Appendix I.

RECEIPTS AND PAYMENTS ACCOUNT

Our Receipts and Payments accounts for the period 26 May 2018 to 16 January 2019, being the period under review in this report and for the entire period of the liquidation from 26 May 2017 to 16 January 2019 are attached at Appendix II.

ASSET REALISATION

Surplus from Administration

The proceeds of the Administration of the Company totalling £11,761.89 and these funds were transferred into the liquidation.

Sale of business assets

Whilst the Company was in Administration, we sold the business and assets to Washington Fabrications Limited, which is a Company controlled and managed by Ian Fleming, the director of the Company.

The agreed purchase price of the assets was £5,250, apportioned as follows:

Asset	£
Goodwill and IPR	5,001
Stock	247
Lease	1
Vehicle, plant and equipment	1
Total	5,250

In the Administration we received the sum of £1,500. We have now received the balance of the sale proceeds and this is detailed on the attached Receipts and Payments account.

We have assigned the lease for the premises 7 Tilley Road, Crowther Industrial Estate, Washington, Tyne and Wear, NE38 0AE, to Washington Fabrications Limited.

Bank Interest

During the period of the liquidation, we have received £0.86 in relation to bank interest, £0.04 of which has been paid during the period of this report.

LIABILITIES

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has no current charges over its assets.

The legislation requires that if a company has created a floating charge after 15 September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors.

If the prescribed part were to apply, the Liquidator must set aside:

- 50% of the first £10,000 of the net property; and
- 20% of the remaining net property up to a maximum of £600,000.

As there are no charges registered over the assets of the Company, the prescribed part provisions will not apply.

Preferential Creditors

There are no preferential claims in the Liquidation.

Crown Creditors

In the Company's statement of affairs, which were lodged in the administration HM Revenue and Customs are shown to be owed the sum of £23,355.98.

In the administration we received their claim for this amount, £9,341.98 in respect of PAYE and £14,014.00 in relation to VAT.

Other Unsecured Creditors

A creditors' claims summary is attached at Appendix III.

INVESTIGATION MATTERS

We have previously carried out investigations into the Company's affairs during our appointment as Joint Administrators, please refer to the reports issued in the administration with regard to these investigations.

During the period of the liquidation we have not been made aware of any further matters which require investigation.

DIVIDENDS

On the 13 November 2017, a dividend of 6.29p in the £ was paid to unsecured creditors and confirm that no further dividend will be issued to the creditors.

JOINT LIQUIDATORS' REMUNERATION

Our remuneration was approved by creditors on 16 January 2016, on the following basis:

Fixed Fee

Our fees for undertaking work in respect of all statutory matters, which include all Administration and Planning, cashiering matters and dealing with creditors is charged at a set fee of £5,000.

We have drawn £5,000 in respect of our fee.

Percentage of Realisations

Our fees were also authorised to draw 10% of realisation for our work in respect of the realisation of Company assets.

Based on realisations achieved, we have drawn £575. In respect of work done which our fees were approved as a percentage of realisation.

Time Costs

Our fees in relation to investigation and adjudicating and payment of any dividend to creditors be charged on a time costs basis.

As no investigation work has been carried out during the period of the liquidation no fees have been charged.

In respect of the adjudication and payment of the first and final dividend our time costs for the period 26 May 2018 to 8 January 2019, amounts to £4,179.50 made up of 76.30 hours, giving an average charge out rate of £189.12 The proposed budget for this is £2,834.

We have drawn fees totalling £1,811.55 in respect to this matter.

A breakdown of the time costs between the grades of staff allocated to the administration and investigation of this matter, together with the appropriate charge out rate, is provided at Appendix IV.

We have also attached a schedule of our firm's time costs incurred to date in Appendix II, together with the fee policy of the firm. Statement of Insolvency Practice No9 – "A guide to Liquidators' fees" can be downloaded from the following link or requested from this office:

www.icaew/en/technical/insolvency/creditors-guides

JOINT LIQUIDATORS' EXPENSES

We have incurred total expenses of £179. since our appointment. No expenses were incurred in the period of this report.

The following expenses have been incurred.

Type of Expense	Amount incurred	Amount Paid	Amount still to be paid
Bordereau	£28.00	28.00	0.00
Statutory Advertising	£151.00	151.00	0.00
TOTAL	£179.00	£179.00	£0.00

With regard to disbursements, specific expenditure relating to the liquidation of the insolvent estate and payable to an independent third party is recoverable without creditor approval. Such expenditure is made if funds are available from the insolvent estate. If funds are not available, then payment is made from this firm's office account and reimbursed from the estate should funds become available.

Expenditure incidental to the administration of the insolvent estate which by its nature includes an element of shared or allocated costs is recoverable with creditor approval. Payments in respect of these costs are defined as Category 2 disbursements. This office has a policy of not charging for any Category 2 disbursements. For the avoidance of doubt no Category 2 disbursements have been charged in this case.

The following agents or professional advisors have been utilised in this matter:

Professional Advisor	Nature of Work	Fees Basis	Fee Paid (£)
St James' Square Law Firm	Legal advice in relation to the assignment of the lease of the trading premises to Washington Fabridations	Time costs	£753.00
Total			£753.00

The choice of professionals was based on our perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of our fee arrangement with them.

FURTHER INFORMATION

In accordance with Rule 18.9 of the Insolvency Rules (England and Wales) 2016 and within twenty-one days of receipt of this report, a secured creditor, or an unsecured creditor (with the concurrence of at least 5% in value of the unsecured creditors) may request in writing that the Joint Liquidators' provide further information about their remuneration or expenses, which have been itemised in this report.

In accordance with Rule 18.9 of the Insolvency Rules (England and Wales) 1986 any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may within eight weeks of receipt of this report make an application to Court on the grounds that the basis fixed for the Liquidators' remuneration, the remuneration charged or the expenses incurred by the Liquidators as set out in this report are excessive.

At PCR we always strive to provide a professional and efficient service, however we recognise that it is in the nature of insolvency proceedings for disputes to arise from time to time. If you should have cause to complain about the way that we are acting, you should, in the first instance, put details of your complaint in writing to our complaints officer Julie Swan of PCR, Unit 1, First Floor, Brook Business Centre, Cowley Mill Road, Uxbridge, UB8 2FX, Middlesex, HA4 6SE. This will formally invoke our complaints procedure and we will endeavour to deal with your complaint under the supervision of a senior partner unconnected with the appointment.

Most disputes can be resolved amicably either through the provision of further information or following negotiations. However, in the event that you have exhausted our complaints procedure and you are not satisfied that your complaint has been resolved or dealt with appropriately, you may complain to the regulatory body that licences the insolvency practitioner concerned. Any such complaints should be addressed to The Insolvency Service, IP Complaints, 3rd Floor, 1 City Walk, Leeds, LS11 9DA; or you may email ip.complaints@insolvency.gsi.gov.uk; or you may phone 0300 678 0015 - calls are charged at between 1p and 10.5p per minute from a land line, for mobiles, between 12p and 41p per minute if you're calling from the UK.

DATA PROTECTION

Following the EU General Data Protection Regulation ("GDPR"), which came into effect on 25 May 2018, I would like to draw your attention to the following:

In providing our services, we act as an independent data controller in relation to client personal data, i.e. we are an organisation who decides the purpose for which any personal data is to be processed and the way in which it is to be processed. The term 'personal data' means any information relating to a living individual, natural person (data subject).

PCR is committed to compliance with GDPR, together with any applicable national laws, regulations and secondary legislation in the UK relating to the processing of personal data.

We rely upon our legitimate interest in processing your data in ways which you would reasonably expect, where processing is necessary in our insolvency appointments and where our interests do not affect your interests, rights and freedoms. We are committed to safeguarding the privacy and security of any personal data which we process for this reason.

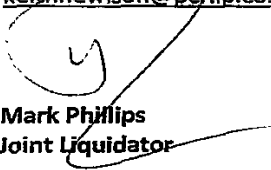
For further information on how we deal with personal data please see our privacy policy which can be found here: <http://www.pcrllp.co.uk/privacy-policy>

Should creditors have any queries regarding the use of their personal data please contact us on 0208 841 5252 or via email at info@pcrllp.co.uk

SUMMARY

The winding up of the Company is now for all practical purposes complete and we are seeking the release of Samuel Talby and myself as Joint Liquidators of the Company. Creditors and members should note that provided no objections to our release are received we shall obtain our release as Joint Liquidators following the delivery of the final notice to the Registrar of Companies, following which our case files will be placed in storage.

If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Keith Hewison by email at keithhewison@pchlp.co.uk, or by phone on 0191 229 9520 before our release.



Mark Phillips
Joint Liquidator

APPENDIX I

Work undertaken during the period 26 May 2017 to 16 January 2019

1. Administration and Planning
 - Preparing documentation required.
 - Dealing with all routine correspondence.
 - Maintaining physical case files and electronic case details on IPS.
 - Review and storage.
 - Case bordereau.
 - Preparing reports to members and creditors.
2. Cashiering
 - Maintaining and managing the Liquidator's cashbook and bank account.
 - Ensuring statutory lodgements and tax lodgement obligations are met.
3. Creditors
 - Dealing with creditor correspondence and telephone conversations.
 - Preparing reports to creditors.
 - Maintaining creditor information on IPS.
 - Reviewing proofs of debt received from creditors.
 - Adjudicating the claims of creditors
 - Paying a dividend to unsecured creditors.
4. Realisation of Assets
 - Corresponding with the Washington Fabrications and other interested parties in relation to the proceeds of the Company's business.
5. Statutory Duties
 - Preparing the documentation and dealing with the formalities of appointment.
 - Statutory notifications and advertising

APPENDIX II

Receipts and Payments Account

**Joint Liquidator's Receipts and Payments account
for the period 26 May 2018 to 16 January 2019
AND
for the period 26 May 2017 to 16 January 2019**

SCHEDULE OF HOURLY RATES

**Life Engineering North East Limited
(In Liquidation)**

Joint Liquidators' Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	From 26/05/2017 To 26/05/2017 (£)	From 27/05/2017 To 16/01/2019 (£)	Total (£)
Lease	1.00	0.00	1.00	1.00
Motor Vehicles	1.00	0.00	1.00	1.00
Stock	247.00	0.00	247.00	247.00
Property Rights/Patents	1.00	0.00	1.00	1.00
Surplus from Administration		11,761.81	0.08	11,761.89
Goodwill	3,500.00	0.00	3,500.00	3,500.00
Bank Interest Gross		0.09	0.77	0.86
Refund from Electric Supplier		0.00	429.82	429.82
		11,761.90	4,180.67	15,942.57

PAYMENTS

Specific Bond	0.00	28.00	28.00
Liquidators Fees Fixed	0.00	5,000.00	5,000.00
Liquidators Fees % Realisation of Assets	0.00	575.00	575.00
Liquidation Fees Time Cost	0.00	1,811.55	1,811.55
Legal Fees (1)	0.00	753.00	753.00
Statutory Advertising	0.00	151.00	151.00
Trade & Expense Creditors	0.00	6,154.93	6,154.93
HM Revenue & Customs	0.00	1,469.09	1,469.09
	0.00	15,942.57	15,942.57

Net Receipts/(Payments)	11,761.90	(11,761.90)	0.00
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MADE UP AS FOLLOWS

Bank 1 - Current	11,761.90	(11,761.90)	0.00
	11,761.90	(11,761.90)	0.00

**Life Engineering North East Limited
(In Liquidation)**

Joint Liquidators' Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	From 26/05/2017 To 26/05/2018 (£)	From 27/05/2018 To 16/01/2019 (£)	Total (£)
Lease	1.00	1.00	0.00	1.00
Motor Vehicles	1.00	1.00	0.00	1.00
Stock	247.00	247.00	0.00	247.00
Property Rights/Patents	1.00	1.00	0.00	1.00
Surplus from Administration		11,761.89	0.00	11,761.89
Goodwill	3,500.00	3,500.00	0.00	3,500.00
Bank Interest Gross		0.82	0.04	0.86
Refund from Electric Supplier		0.00	429.82	429.82
		15,512.71	429.86	15,942.57
PAYMENTS				
Specific Bond		28.00	0.00	28.00
Liquidators Fees Fixed		5,000.00	0.00	5,000.00
Liquidators Fees % Realisation of Assets		575.00	0.00	575.00
Liquidation Fees Time Cost		1,284.00	527.55	1,811.55
Legal Fees (1)		753.00	0.00	753.00
Statutory Advertising		151.00	0.00	151.00
Trade & Expense Creditors		5,977.59	177.34	6,154.93
HM Revenue & Customs		1,469.09	0.00	1,469.09
		15,237.68	704.89	15,942.57
Net Receipts/(Payments)		275.03	(275.03)	0.00
MADE UP AS FOLLOWS				
Bank 1 - Current		125.03	(125.03)	0.00
VAT Receivable / (Payable)		150.00	(150.00)	0.00
		275.03	(275.03)	0.00



REMUNERATION POLICY

Charge Out Rates Applicable to this Assignment

The table below sets out charge out rates by grade of staff. Charge out rates are reviewed periodically and where an assignment covers more than one period the rates for each period relevant to that assignment are provided below.

	<i>01.05.2016 Onwards</i>
Grade of Staff	£ Per Hour
Partners / Office Holders	295
Director	280
Manager	240-270
Administrator	115-190
Cashier & Support	100-110
Average	218

Time is charged in 6 minute units and recorded using an electronic time recording system.

Work is undertaken by the grade of staff most appropriate to the assignment or the task being dealt with.

Office Holder's fees may generally only be recovered with creditor approval. Creditors Guides to the calculation of Office Holder's fees, as provided by Statement of Insolvency Practice 9 (SIP9) published by R3, The Association of Business Recovery Professionals, are available at the link <http://www.icaew.com/en/technical/insolvency/creditors-guides> and paper copies are available on request.

DISBURSEMENTS POLICY

Category 1 Disbursements

Items of specific expenditure relating to the administration of the insolvent estate and payable to an independent third party (i.e. direct costs) are defined as "Category 1 disbursements". These are recoverable without creditor approval. Such items would include legal fees, agents' charges, bank charges and insurances. Such expenditure is made directly from the insolvent estate where funds are available. If funds are not available, then payment is made from this firm's office account and reimbursed from the estate when funds are available. All Category 1 disbursements are charged at the actual cost incurred, with no mark up or handling charge applied.

Category 2 Disbursements

Expenditure incidental to the administration of the insolvent estate which by its nature includes an element of shared or allocated costs is recoverable only with creditor approval. Payments in respect of these costs are defined as Category 2 disbursements. This office has a policy of not charging for any Category 2 disbursements and no other charges are made for any items bearing an element of shared or allocated cost.

**PCR (Newcastle) Limited
Life Engineering North East Limited
Creditor Claims Summary Report**

Key	Name	Rep. By	S of A £	Claim £	Agreed Claim £
CA01	AUT		1,377.26	0.00	0.00
CA02	Air Supply North East		220.00	220.20	220.20 (U)
CA03	Acom		47.56	0.00	0.00
CC01	Chainbridge Steel Co Ltd		947.53	506.53	506.53 (U)
CCP01	PW Oxlade Limited		192.00	0.00	0.00
CCR01	Reca UK Limited		96.89	0.00	0.00
CCR02	Galeway Holdings Limited		73,932.48	77,316.35	77,316.35 (U)
CE01	Engie Power Limited		0.00	2,227.15	2,227.15 (U)
CE02	EME		0.00	241.92	241.92 (U)
CF01	FM Steelwork Limited		9,940.68	8,730.57	8,730.57 (U)
CF02	Ian Fleming		0.00	0.00	0.00
CH01	Hogg Blasting & Finishing Equipment		400.91	97.73	97.73 (U)
CH02	HM Revenue & Customs (CT)		0.00	0.00	0.00
CH03	HM Revenue & Customs (PAYE/NIC)		0.00	0.00	0.00
CH04	HM Revenue & Customs (VAT)		0.00	0.00	0.00
CH05	HM Revenue & Customs (ICHU)		23,355.98	23,355.98	23,355.98 (U)
CI00	Industrial Welding Supplies North East Ltd		0.00	0.00	0.00
CJ01	James Gill Fastendings Ltd		551.82	649.67	649.67 (U)
CL01	Leengate Welding Supplies (North East) Ltd		1,138.25	389.78	389.78 (U)
CM01	Marian Door Services		600.00	600.00	600.00 (U)
CN01	NT Steel Services		521.00	420.65	420.65 (U)
CS01	Ses Multimetals		644.40	0.00	0.00
CS02	Sunderland City Council Corporate Services		0.00	3,167.15	3,167.15 (U)
CS03	S Suez Ltd		0.00	165.48	165.48 (U)
CW01	Windsor Engineering (Hull) Limited		58,806.00	300.06	300.06 (U)
25 Entries Totalling			172,772.76	118,389.22	118,389.22

U - Unsecured

APPENDIX I

Schedule of Time Costs

**for the period 26 May 2018 to 16 January 2019
and
for the period 26 May 2017 to 16 January 2019**

Time Entry - SIP9 Time & Cost Summary + Cumulative

NOLIF04 - Life Engineering North East Limited
From: 26/05/2018 To: 18/01/2019

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	0.90	0.10	15.60	0.90	17.50	3,295.00	188.28	42.40	8,456.00
Cases specific matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashier/Tax Returns	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.10	0.00	2.00	0.00	2.10	409.50	195.00	18.50	3,520.50
Employees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Information & Communications Technology	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	285.00
Litigation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pension Schemes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisations of assets	0.00	0.00	2.50	0.00	2.50	475.00	190.00	15.90	3,052.50
Statutory Duties	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	1.00	0.10	20.10	0.90	22.10	4,179.50	189.12	75.30	15,314.00
Total Fees Claimed						7,286.55			
Total Disbursements Claimed						173.00			

Time Entry - SIP9 Time & Cost Summary + Cumulative

NOLIF04 - Life Engineering North East Limited
From: 26/05/2017 To: 16/01/2019

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)	Total Hours Cum (PGST Only)	Total Time Costs Cum (PGST Only)
Administration & planning	4.70	0.50	34.20	3.00	42.40	8,468.00	199.43	42.40	8,468.00
Case specific matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashier/Tax Returns	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	2.30	1.80	12.40	0.00	16.50	3,520.50	213.36	16.50	3,520.50
Employees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Information & Communications Technology	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	0.00	0.00	1.50	0.00	1.50	285.00	190.00	1.50	285.00
Litigation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pension Schemes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisations of assets	0.30	0.00	15.80	0.00	16.10	3,052.50	191.98	16.10	3,052.50
Statutory Duties	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	7.30	2.30	53.70	3.00	76.30	15,314.00	200.71	76.30	15,314.00
Total Fees Claimed	7,388.55								
Total Disbursements Claimed	176.00								