

AM10

Notice of administrator's progress report



Companies House

FRIDAY



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A17

02/06/2017

#90

COMPANIES HOUSE

1 Company details

Company number 0 6 8 2 7 4 5 9

Company name in full 06827459 Limited formerly MEH Facilities Limited

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

2 Administrator's name

Full forename(s) Carl

Surname Jackson

3 Administrator's address

Building name/number Office D

Street Beresford House

Post town Town Quay

County/Region Southampton

Postcode S O 1 4 2 A Q

Country

4 Administrator's name ①

Full forename(s) Simon

Surname Campbell

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

5 Administrator's address ②

Building name/number Office D

Street Beresford House

Post town Town Quay

County/Region Southampton

Postcode S O 1 4 2 A Q

Country

② Other administrator
Use this section to tell us about
another administrator.

AM10

Notice of administrator's progress report

6 Period of progress report

From date	d	0	d	3	m	1	m	1	y	2	y	0	y	1	y	6
To date	d	0	d	2	m	0	m	5	y	2	y	0	y	1	y	7

7 Progress report

☒ I attach a copy of the progress report

8 Sign and date

Administrator's
signature

Signature

X *[Handwritten Signature]*

X

Signature date	d	3	d	1	m	0	m	5	y	2	y	0	y	1	y	7
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AM10

Notice of administrator's progress report



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	Simon Campbell
Company name	Quantuma LLP
Address	Office D Beresford House
Post town	Town Quay
County/Region	Southampton
Postcode	S O 1 4 2 A Q
Country	
DX	
Telephone	02380336464



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

**06827459 Limited formerly MEH Facilities Limited
(In Administration)
Joint Administrators' Summary of Receipts & Payments**

Statement of Affairs £		From 03/11/2016 To 02/05/2017 £	From 03/05/2016 To 02/05/2017 £
	SECURED ASSETS		
NIL	Contracts Not Started	NIL	NIL
189,558.00	Kingston Contract	NIL	NIL
170,442.00	Kingston Balance	NIL	NIL
185,271.00	Completed Projects	NIL	NIL
200,000.00	Loss and Expense Claim Kingston	NIL	NIL
		NIL	NIL
	COSTS OF REALISATION		
	Office Holders Fees	NIL	5,000.00
		NIL	(5,000.00)
	SECURED CREDITORS		
(164,806.00)	ABN Amro Commercial Finance	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
	Goodwill , Co Name, Logo, Website &	NIL	5,000.00
NIL	Furniture & Equipment	NIL	NIL
	Insurance Refund	NIL	3,316.71
	Fuel Card refund	314.63	314.63
	Contribution to costs	NIL	1,440.00
	Bank Interest Gross	4.19	9.22
	Misc Refund	500.00	500.00
		818.82	10,580.56
	COST OF REALISATIONS		
	Office Holders Expenses	NIL	244.54
	Post Appointment Wages	NIL	1,440.00
	Companies House Fee	NIL	10.00
	Statutory Advertising	NIL	79.40
		NIL	(1,773.94)
	PREFERENTIAL CREDITORS		
(51,286.90)	DE Arrears & Holiday Pay	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(348,998.99)	Trade & Expense Creditors	NIL	NIL
(42,645.00)	Employees	NIL	NIL
(15,789.00)	HM Revenue and Customs	NIL	NIL
(50,000.00)	Employee Loans	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
71,645.11		818.82	3,806.62

REPRESENTED BY

06827459 Limited formerly MEH Facilities Limited

(In Administration)

("the Company")

High Court, Chancery Division, Companies Court Court No. 2363 of 2016

THE JOINT ADMINISTRATORS' PROGRESS REPORT FOR THE PERIOD 3 NOVEMBER 2016 TO 2 MAY 2017

This report has been prepared for the sole purpose of updating the creditors for information purposes. The report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by creditors for any purpose other than updating them for information purposes, or by any other person for any purpose whatsoever.

Carl Jackson and Simon Campbell were appointed Joint Administrators of 06827459 Limited formerly MEH Facilities Limited on 03 May 2016. The affairs, business and property of the Company are managed by the Joint Administrators. The Joint Administrators act as agents of the Company and contract without personal liability.

Carl Jackson is licensed to act as an insolvency practitioner by the Institute of Chartered Accountants in England and Wales and Simon Campbell is licensed to act as an insolvency practitioner by the Insolvency Practitioners Association

Quantuma LLP

Office D, Beresford House, Town Quay, Southampton, SO14 2AQ

02380336464

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ABBREVIATIONS

For the purpose of this report the following abbreviations shall be used:

"the Act"	Insolvency Act 1986
"the Rules"	Insolvency Rules 1986
"the Joint Administrators"	Carl Jackson and Simon Campbell of Quantuma LLP
"the Company"	06827459 Limited formerly MEH Facilities Limited (in Administration)
"the Court"	High Court, Chancery Division, Companies Court
"EOS"	Estimated Outcome Statement
"SIP"	Statement of Insolvency Practice (England & Wales)
"Review Period"	Period covered by the report from 03/11/2016 to 02/05/2017

INTRODUCTION

This report has been prepared to provide creditors with an update on the progress of the Administration of the Company since our last report to creditors.

Given the information previously provided to creditors in our earlier reports to creditors, we have not included detailed background information in respect of the Company and have focussed on progress of the Administration subsequent to those reports.

The Joint Administrators' proposals were deemed approved. A formal notice confirming this was sent to all creditors on 13 July 2016.

An extension to the period of Administration of 12 months was granted by the relevant creditors on 26 April 2017 and thus the Administration is now scheduled to end on 2 May 2018.

A schedule of statutory information in respect of the Company is attached at Appendix 1.

THE PROGRESS OF THE ADMINISTRATION

The Joint Administrators' receipts and payments account

Attached at Appendix 2 is a receipts and payments account for the Review Period together with a summary of the transactions in the previous review periods.

The rest of this report describes the key developments in the Administration over the Review Period.

For a detailed list of work undertaken by the Joint Administrators during the Review Period, see Appendix 4.

We have also summarised the main asset realisations during the Review Period and an estimation of those assets yet to be realised, together with details of costs incurred but as yet remaining unpaid.

VAT Basis

Receipts and payments are shown net of VAT, with any amount due to or from HM Revenue and Customs shown separately.

Administrative, Statutory & Regulatory Tasks

The Joint Administrators have met a considerable number of statutory and regulatory obligations. Whilst many of these tasks have not had a direct benefit in enhancing realisations for the insolvent estate, they have assisted in the efficient and compliant progressing of the administration, which has ensured that the Joint Administrators and their staff have carried out their work to high professional standards.

During the Review Period, primarily these tasks have included:

- Drafting and issuing the progress report to creditors;
- Considering whether an extension to the Administration is necessary and, if so, seeking approval for this via creditors or the court and issuing notice of the outcome;
- Consulting with and instructing staff and independent advisers as regards practical, technical and legal aspects of the case to ensure efficient progress;
- Maintaining case files, which must include records to show and explain the administration and any decisions made by the Joint Administrators that materially affect the administration;
- Monitoring and maintaining an adequate statutory bond;
- Conducting periodic case reviews to ensure that the administration is progressing efficiently, effectively and in line with the statutory requirements;
- Maintaining and updating the estate cash book and bank accounts, including regular bank reconciliations and processing receipts and payments; and
- Completing periodic tax returns.

Realisation of assets

Fixed Charge Assets

The Company factored its book debts and as a result they are held as security by ABN Amro Commercial Finance Plc ("ABN"). ABN instructed Kinetica directly to assist with the collection of the debts.

As at the date of the Joint Administrators' appointment, the gross ledger stood at £402,132 and the sum of £164,806 was due to ABN. However, the necessity of ceasing to trade has effected the collectability of the ledger and it is not anticipated that there will be sufficient collections to settle the debt to ABN in full.

Contracts Not Started

In December 2015, the Company raised an invoice in the sum of £106,724 in respect of a contract which had been won but not yet started. As no works have been completed, Kinetica do not anticipate that any realisations will be made in respect of this invoice.

Kingston Contract

The Company's contract with NHS Kingston was still in progress when the Company ceased to trade. Kinetica has been liaising with the main contractor and a lot of the subcontractors were employed directly by the trust in order to complete the works. As at the date of the Joint Administrators' appointment, the following amounts were outstanding to the Company:

Unpaid invoices	26,889
Retentions	54,359
Applications for Payment	54,717
Total	135,965

As the contract was unfinished there will be counter claims for breach of contract. It is currently uncertain what realisations may be made but Kinetica are pushing for a settlement as soon as possible. At this stage Kinetica anticipate that best case realisations will be £27,500 and worst case realisations will be nil.

Completed Projects

The sum of £160,630 is due to the Company in respect of outstanding invoices relating to completing projects. Kinetica's initial report suggested that best case realisations would be £111,221 and £47,820 worst case. To date collections totalling £105,895 have been made and Kinetica has therefore revised its estimations to a further £33k best case and £12k worst case.

As these debts are subject to ABN's fixed charge these sums have been paid to them directly and are not reflected on the Joint Administrators' receipts and payments account.

Goodwill, Company Name, Logo and Website

As previously advised, the director had expressed an interest in purchasing the above assets and an offer of £5,000 plus VAT had been accepted. The sale completed on 13 July 2016 and the sale consideration has been received in full.

As a condition of the sale the Company's name has been changed to 06827459 Limited.

Floating Charge Realisations

An insurance refund in the sum of £3,317 has been received.

ABN paid the sum of £1,440 to the Joint Administrators to settle the wages of an employee that was retained for a short period to assist with collating the documents for the collection of the book debts and with sorting the books and records.

CREDITORS: CLAIMS AND DISTRIBUTIONS

Secured creditors

As advised previously ABN hold a fixed and floating charge over the Company's assets which was created on 4 November 2014. ABN also holds an assignment over the Company's book debts.

Based on current indications it is likely that there will be a shortfall to ABN from the book debt collections. Based on current information it is unlikely that there will be sufficient realisations to enable a distribution to ABN under the terms of its floating charge.

Preferential creditors

Preferential claims relating to unpaid wages and holiday pay were estimated at £51,287 in the Joint Administrators' Estimated Statement of Financial Position. Based on current information it is unlikely there will be sufficient funds to enable a distribution to any class of creditor.

Prescribed Part

Under Section 176A of the Insolvency Act 1986, where after 15 September 2003 a company has granted to a creditor a floating charge, a proportion of the net property of the company must be made available purely for the unsecured creditors. This equates to:

- 50% of net property up to £10,000;
- Plus, 20% of net property in excess of £10,000.
- Subject to a maximum of £600,000.

Based on present information, the Joint Administrators estimate that there will be insufficient realisations to discharge in full all costs and preferential claims. Therefore, there will be no net property from which to deduct a prescribed part.

Unsecured creditors

Unsecured claims were estimated at £945,055 in the Joint Administrators' Estimated Statement of Financial Position although a large proportion of this debt is disputed by the director.

To date claims received from unsecured creditors total £730,168. As it is not anticipated that there will be sufficient realisations to enable a distribution to any class of creditor, the Joint Administrators have not taken steps to agree unsecured creditor claims.

OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS

Investigations

As part of the Joint Administrators' statutory duties, an investigation into the conduct of the Company Director was completed.

In this regard, a confidential report was submitted to The Insolvency Service on 2 August 2016.

Initial Assessment of Potential Recoveries

As part of our duties as Joint Administrators, we are obliged to review shortly after appointment all the information available to us and conduct an initial assessment of whether there are any matters which 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.

There are a few matters which are still under review and further information will be provided to creditors in future reports, if deemed necessary.

Should creditors have any information in relation to the above which you feel we should be made aware of, please contact us as a matter of urgency.

EC Regulations

Council Regulation (EU) No 1346/2000 applies and these are the main proceedings as defined in that regulation.

Further Information

Creditors should note that the Joint Administrators are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment. Additionally the Joint Administrators are also bound by the regulations of their Licensing Bodies.

To comply with the Provision of Services Regulations, some general information about Quantuma LLP, including our complaints policy and Professional Indemnity Insurance, can be found at <http://www.quantuma.com/legal-information/>.

Information about this insolvency process may be found on the R3 website at www.creditorinsolvencyguide.co.uk.

Pre-Administration Costs

Included within the Joint Administrators' Proposals dated 27 June 2016 was a Statement of Pre-Administration Costs.

Party instructed	Amount incurred (£)
Quantuma LLP	24,674.50
SIA Group UK Ltd	1,000
Lester Aldridge Solicitors	3,700
Kinetica (Quantity Surveyor)	4,200
Marketing	175
TOTAL INCURRED	33,749.50

None of these costs have been paid to date and the Joint Administrators will shortly be making a request to creditors for these costs to be agreed.

THE JOINT ADMINISTRATORS' FEES AND EXPENSES

A copy of 'A Creditors Guide to Administrators' Fees' effective from 1 October 2015, together with the firm's current schedule of charge-out rates and chargeable disbursements, may be found at <http://www.quantuma.com/guide/creditors-guide-fees/> A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request at no cost.

The Joint Administrators' Fees

The basis of the Joint Administrators' fees has not yet been fixed.

To date fees totalling £5,000 have been drawn from fixed charge realisations with the approval of ABN.

The Joint Administrators will shortly be making a request to the creditors to fix the basis of the Joint Administrators' remuneration on a time cost basis.

During the Review Period, the Joint Administrators have incurred time costs of £17,653 representing 74 hours at an average hourly charge out rate of £238.

The Joint Administrators' time costs for the whole Administration are £54,988, representing 241 hours at an average charge out rate of £229.

Creditors will see that a large proportion of the time costs relates to time costs incurred at Partner level. This time spent is largely in relation to responding to queries from the Company's director regarding various matters in relation to the Administration and the work which is being carried out by Kinetica.

Joint Administrators' Expenses

The Joint Administrators have incurred and paid the following expenses:

Expense	Review Period (3/11/16 – 2/5/17)		Whole Period of Administration to Date (3/5/16 – 2/5/17)	
	Incurred	Paid	Incurred	Paid
Category 1				
Travel	77.50	0.00	77.50	0.00
Postage	63.25	0.00	206.65	56.00
Courier	0.00	0.00	188.54	188.54
Statutory Advertising	0.00	0.00	79.40	79.40
Website Charge	0.00	0.00	5.00	0.00
Total	140.75	0.00	557.09	323.94
Category 2				
Photocopying	138.50	0.00	204.70	0.00
Stationery	58.00	0.00	58.00	0.00
Total	196.50	0.00	262.70	0.00

The basis of the Joint Administrators' category 2 disbursements has not yet been approved and the Joint Administrators will shortly be making a request to the creditors to fix this basis.

Other professional costs

Agents & Valuers

Kinetica has been instructed by ABN and have agreed a fee basis with them directly.

Creditors' rights to request information

Any secured creditor, or unsecured creditor with the support of at least 5% in value of the unsecured creditors or with permission of the Court, may request in writing the Joint Administrators to provide additional information regarding fees or expenses to that already supplied within this report. Such requests must be made within 21 days of receipt of this report.

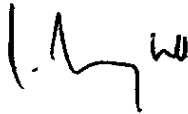
Creditors' rights to challenge fees and/or expenses

Any secured creditor, or unsecured creditor with the support of at least 10% in value of the unsecured creditors or with permission of the Court, may apply to the Court for one or more orders, reducing the amount or the basis of fees which the Joint Administrators are entitled to charge or otherwise challenging some or all of the expenses incurred.

Such applications must be made within 8 weeks of receipt by the applicant(s) of the progress report detailing the fees and/or expenses being complained of.

Please note that such challenges may not disturb fees or expenses (whether or not discharged from the estate) disclosed in prior progress reports.

Should you have any queries in regard to any of the above please do not hesitate to contact Alison Broeders on 02380 336464 or by e-mail at Alison.Broeders@Quantuma.com.



Simon Campbell
Joint Administrator

Licensed to act as an Insolvency Practitioner in the United Kingdom by the ICAEW

The affairs, business and assets of the Company are being managed by the Joint Administrators who act as agents of the Company without personal liability

**06827459 Limited formerly MEH Facilities Limited
(IN ADMINISTRATION)**

STATUTORY INFORMATION

Company Name	06827459 Limited formerly MEH Facilities Limited
Previous Names	
Proceedings	In Administration
Court	High Court, Chancery Division, Companies Court
Court Reference	2363 of 2016
Date of Appointment	03 May 2016
Joint Administrators	Carl Jackson Simon Campbell Quantuma LLP Office D, Beresford House, Town Quay, Southampton, SO14 2AQ
Joint Administrators' functions	All functions, duties and powers may be exercised by either one or both of the Joint Administrators
Registered office address	c/o Quantuma LLP Office D, Beresford House, Town Quay, Southampton, SO14 2AQ
Company Number	06827459
Incorporation Date	23/02/2009
Company Secretary	Yvonne Theobald
Appointment by	Qualifying Floating Charge Holder - ABN Amro Commercial Finance Limited, Sheencroft House, 10- 12 Church Road, Haywards Heath, RH16 3SN
Directors at date of Appointment	Ronald Theobald
Directors' Shareholdings	50%

**06827459 Limited formerly MEH Facilities Limited
(IN ADMINISTRATION)**

**THE JOINT ADMINISTRATORS' RECEIPTS AND PAYMENTS ACCOUNT
AS AT 02 MAY 2017**

**06827459 Limited formerly MEH Facilities Limited
(In Administration)
Joint Administrators' Summary of Receipts & Payments**

Statement of Affairs £		From 03/11/2016 To 02/05/2017 £	From 03/05/2016 To 02/05/2017 £
	SECURED ASSETS		
NIL	Contracts Not Started	NIL	NIL
189,558.00	Kingston Contract	NIL	NIL
170,442.00	Kingston Balance	NIL	NIL
185,271.00	Completed Projects	NIL	NIL
200,000.00	Loss and Expense Claim Kingston	NIL	NIL
		NIL	NIL
	COSTS OF REALISATION		
	Office Holders Fees	NIL	5,000.00
		NIL	(5,000.00)
	SECURED CREDITORS		
(164,806.00)	ABN Amro Commercial Finance	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
NIL	Goodwill , Co Name, Logo, Website &	NIL	5,000.00
	Furniture & Equipment	NIL	NIL
	Insurance Refund	NIL	3,316.71
	Fuel Card refund	314.63	314.63
	Contribution to costs	NIL	1,440.00
	Bank Interest Gross	4.19	9.22
	Misc Refund	500.00	500.00
		818.82	10,580.56
	COST OF REALISATIONS		
	Office Holders Expenses	NIL	244.54
	Post Appointment Wages	NIL	1,440.00
	Companies House Fee	NIL	10.00
	Statutory Advertising	NIL	79.40
		NIL	(1,773.94)
	PREFERENTIAL CREDITORS		
(51,286.90)	DE Arrears & Holiday Pay	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(348,998.99)	Trade & Expense Creditors	NIL	NIL
(42,645.00)	Employees	NIL	NIL
(15,789.00)	HM Revenue and Customs	NIL	NIL
(50,000.00)	Employee Loans	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
71,645.11		818.82	3,806.62

REPRESENTED BY

Bank 1 Current
Vat Control Account

3,741.83

64.79

3,806.62

**06827459 Limited formerly MEH Facilities Limited
(IN ADMINISTRATION)**

**SIP 9 REPORT SHOWING TIME COSTS INCURRED BY THE JOINT ADMINISTRATORS DURING
THE REVIEW PERIOD AND FOR THE WHOLE PERIOD OF THE ADMINISTRATION**

Time Entry - Detailed SIP9 Time & Cost Summary

6001210 - 06827459 Limited formerly MEH Facilities Limited
 From: 03/11/2016 To: 02/05/2017
 All Post Appointment Project Codes

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
100 Administration & Planning	1.80	0.00	0.00	0.00	1.80	560.00	350.00
103 IPS Case / File set up / Filing	0.00	0.00	0.00	1.10	1.10	104.50	95.00
104 General Administration	1.70	1.00	12.80	10.50	26.00	4,082.50	157.02
105 Case strategy / Review	32.10	1.10	0.90	0.00	34.00	10,862.50	319.49
Admin & Planning	35.40	2.10	13.60	11.60	62.70	15,609.50	248.96
600 Cashing	0.00	0.00	0.30	2.00	2.30	273.50	118.91
Cashing	0.00	0.00	0.30	2.00	2.30	273.50	118.91
201 Creditors	0.00	0.00	0.70	0.10	0.80	132.00	165.00
202A Employees	0.00	0.00	1.00	0.00	1.00	175.00	175.00
210 Secured creditor reports / claims	0.00	0.00	0.40	0.00	0.40	70.00	175.00
211 Annual / Progress report	0.00	0.00	5.10	0.00	5.10	892.50	175.00
Creditors	0.00	0.00	7.20	0.10	7.30	1,269.50	173.90
300 Investigations	1.00	0.00	0.80	0.00	1.80	465.00	258.33
Investigations	1.00	0.00	0.80	0.00	1.80	465.00	258.33
400 Realisation of Assets	0.00	0.00	0.20	0.00	0.20	35.00	175.00
Realisation of Assets	0.00	0.00	0.20	0.00	0.20	35.00	175.00
Total Hours	36.40	2.10	22.10	13.70	74.30	17,652.50	237.58
Total Fees Claimed						5,000.00	

Time Entry - Detailed SIP9 Time & Cost Summary

6001210 - 06827459 Limited formerly MEH Facilities Limited
To: 02/05/2017
Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
100 Administration & Planning	2.05	0.20	0.10	0.00	2.35	775.00	329.79
100A : Initial Statutory & General Notifications & Filing	0.00	0.00	5.00	0.90	5.90	960.50	162.80
102 Scheduling records	0.00	0.00	0.00	0.20	0.20	19.00	95.00
102A : Recovering & Scheduling books and records	0.00	0.00	0.30	0.00	0.30	52.50	175.00
103 : IPS Case / File set up/ Filing	0.00	0.30	1.00	1.10	2.40	339.50	141.46
104 General Administration	4.00	1.50	25.20	16.00	46.70	7,652.50	163.87
105 Case strategy / Review	86.10	3.60	17.20	0.60	107.50	31,914.50	296.88
106 VAT & CT matters and returns	0.00	0.00	0.40	0.00	0.40	70.00	175.00
Admin & Planning	92.15	5.60	49.20	18.80	165.75	41,783.50	252.09
600 Cashiering	0.00	0.00	0.80	5.30	6.10	739.50	121.23
Cashiering	0.00	0.00	0.80	5.30	6.10	739.50	121.23
201 : Creditors	0.00	0.00	5.80	1.80	7.60	1,188.00	156.32
202 : ERA	0.00	0.50	3.20	0.00	3.70	660.00	178.38
202A : Employees	0.00	0.20	2.60	0.00	2.80	495.00	176.79
203 Creditor correspondence / Call	0.00	0.40	0.80	1.70	2.90	381.50	131.55
204 Unsecured Creditors claims	0.00	0.00	1.10	0.00	1.10	192.50	175.00
208 : Retention of Title	0.00	0.20	0.00	0.00	0.20	40.00	200.00
210 : Secured creditor reports / claims	5.00	0.00	1.60	0.00	6.60	1,905.00	288.64
211 : Annual / Progress report	0.00	0.00	5.10	0.00	5.10	892.50	175.00
215 Para 49 Administrators' Proposals	0.00	1.70	10.50	0.00	12.20	2,177.50	178.48
216 : Para 53 Report of Initial Meeting/Deemed Approval	0.00	0.00	1.00	0.00	1.00	175.00	175.00
Creditors	5.00	3.60	31.70	3.50	43.20	8,107.00	187.66
300 Investigations	1.00	0.10	5.20	4.50	10.80	1,682.50	155.79
300A : SIP 2 Review	0.00	0.00	4.50	0.00	4.50	787.50	175.00
301 : CDDA Reports	0.00	2.40	2.50	0.00	4.90	917.24	187.24
302 Pursuing Antecedent Transactions	0.00	0.10	0.00	0.00	0.10	20.00	200.00
Investigations	1.00	2.60	12.20	4.50	20.30	3,407.50	167.86
400 Realisation of Assets	0.00	0.40	3.40	0.00	3.80	675.00	177.63
405 Debtors	0.00	0.00	1.00	0.00	1.00	175.00	175.00
406 : Sale of Business	0.00	0.10	0.00	0.00	0.10	20.00	200.00
Realisation of Assets	0.00	0.50	4.40	0.00	4.90	870.00	177.55
500 Trading	0.00	0.20	0.00	0.00	0.20	40.00	200.00
503 : Employee issues / payroll	0.00	0.20	0.00	0.00	0.20	40.00	200.00
Trading	0.00	0.40	0.00	0.00	0.40	80.00	200.00

Time Entry - Detailed SIP9 Time & Cost Summary

6001210 - 06827459 Limited formerly MEH Facilities Limited
To: 02/05/2017
Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Total Hours	98.15	12.10	98.30	32.10	240.65	54,987.50	228.50
Total Fees Claimed						5,000.00	