

In accordance with Rule 18.7 of the Insolvency (England & Wales) Rules 2016 and Sections 92A, 104A and 192 of the Insolvency Act 1986.

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

THURSDAY



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29/11/2018

#370

COMPANIES HOUSE

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house

### 1 Company details

Company number 06852835

Company name in full Bloo House Limited

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

### 2 Liquidator's name

Full forename(s) Nicholas

Surname Cusack

### 3 Liquidator's address

Building name/number 5th Floor

Street The Union Building

Post town 51-59 Rose Lane

County/Region Norwich

Postcode NR1 1BY

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

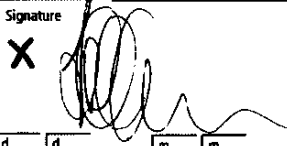

Postcode

Country

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

# LIQ03

## Notice of progress report in voluntary winding up

<b>6</b>	<b>Period of progress report</b>											
From date	<sup>d</sup> 0	<sup>d</sup> 4	<sup>m</sup> 1	<sup>m</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 7				
To date	<sup>d</sup> 0	<sup>d</sup> 3	<sup>m</sup> 1	<sup>m</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 8				
<b>7</b>	<b>Progress report</b>											
<input type="checkbox"/> The progress report is attached												
<b>8</b>	<b>Sign and date</b>											
Liquidator's signature	Signature 											
Signature date	<sup>d</sup> 2	<sup>d</sup> 7	<sup>m</sup> 1	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 8				

LIQ03

Notice of progress report in voluntary winding up



**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 Jack Walker

Company name Parker Andrews Limited

Address 5th Floor

The Union Building

Post town 51-59 Rose Lane

County/Region Norwich

Postcode N R 1 1 B Y

Country

DX

Telephone 01603 284284



**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

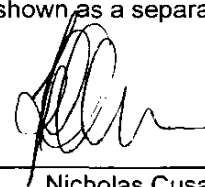
This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

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

Statement of Affairs £		From 04/10/2017 To 03/10/2018 £	From 04/10/2017 To 03/10/2018 £
	<b>ASSET REALISATIONS</b>		
NIL	Goodwill	NIL	NIL
NIL	Land & Buildings	NIL	NIL
2,000.00	Plant & Machinery etc	1,000.00	1,000.00
	Motor Vehicles	1,200.00	1,200.00
Uncertain	Book Debts	NIL	NIL
	Insurance Refund	188.27	188.27
	Sundry Refunds	385.00	385.00
		<u>2,773.27</u>	<u>2,773.27</u>
	<b>COST OF REALISATIONS</b>		
	Pre-Appointment Fees	1,734.56	1,734.56
	Pre-Appointment Disbursements	76.50	76.50
	Agents/Valuers Fees (1)	500.00	500.00
	Irrecoverable VAT	462.21	462.21
		<u>(2,773.27)</u>	<u>(2,773.27)</u>
	<b>PREFERENTIAL CREDITORS</b>		
(6,773.00)	Employee Arrears & Holiday Pay	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	<b>UNSECURED CREDITORS</b>		
(13,421.00)	HM Revenue & Customs	NIL	NIL
(3,927.00)	Lloyds Bank	NIL	NIL
(62,038.00)	Trade Creditors	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	<b>DISTRIBUTIONS</b>		
(100.00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
<b>(84,259.00)</b>		<b>0.00</b>	<b>0.00</b>
	<b>REPRESENTED BY</b>		
			<b>NIL</b>

**Note:**

The above figures do not include VAT. Where the entity was not VAT registered, VAT payable is shown as a separate entry in VAT Irrecoverable.



Nicholas Cusack  
Liquidator

## **ANNUAL PROGRESS REPORT**

### **Bloo House Limited - IN CREDITORS' VOLUNTARY LIQUIDATION**

## **Content**

- Executive Summary
- Administration and Planning
- Enquiries and Investigations
- Realisation of Assets
- Trading
- Creditors
- Fees and Expenses
- Creditors' Rights
- EU Regulations
- Conclusion

## **Appendices**

- Appendix I - Statutory Information
- Appendix II – Receipts and Payments account for the period 4 October 2017 to 3 October 2018
- Appendix III - Detailed list of work undertaken in the period
- Appendix IV - Time cost information for period 4 October 2017 to 3 October 2018
- Appendix V - Expenses summary for period, cumulative & comparison with estimate

**EXECUTIVE SUMMARY**

A summary of key information in this report is detailed below.

**Assets**

<b>Asset</b>	<b>Estimated realise to per of Statement Affairs (£)</b>	<b>Realisations to date (£)</b>	<b>Anticipated future realisations (£)</b>	<b>Total anticipated realisations (£)</b>
Goodwill	nil	nil	nil	nil
Land & Buildings	nil	nil	nil	nil
Plant & Machinery	2,000.00	1,000.00	nil	1,000.00
Book Debts	Uncertain	nil	nil	nil
Motor Vehicles	-	1,200.00	nil	1,200.00
Insurance Refund	-	188.27	nil	188.27
Sundry Refunds	-	385.00	nil	385.00

**Expenses**

<b>Expense</b>	<b>Amount fees per and expenses estimates (£)</b>	<b>Expense incurred to date (£)</b>	<b>Anticipated further expense to closure (£)</b>	<b>Total anticipated expense (£)</b>
Pre Appointment fees	5,000.00	5,000.00	nil	5,000.00
Pre Appointment disbursements	76.50	76.50	nil	76.50
Liquidator's fees	15,000.00	15,000.00	nil	15,000.00
Agents/valuers fees	-	500.00	nil	500.00
Irrecoverable VAT	-	462.21	nil	462.21

**Dividend prospects**

<b>Creditor class</b>	<b>Distribution / dividend paid to date</b>	<b>Anticipated distribution / dividend, based upon the above</b>
Preferential creditors	None	None
Unsecured creditors	None	None

**Summary of key issues outstanding**

- Further investigations required into the Company's financial affairs.

**Closure**

Based on current information, it is anticipated that the liquidation will be concluded within the next twelve months.

## **ADMINISTRATION AND PLANNING**

### **Statutory information**

Statutory information may be found at Appendix I.

The Liquidator is required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit in enhancing realisations for the insolvent estate, they assist in the efficient and compliant progressing of the administration of the case, which ensures that work is carried out to high professional standards. A detailed list of these tasks may be found in Appendix III.

### **Reporting**

The Liquidator has met his statutory and regulatory duties to report to creditors, as listed below. In consideration of the need for transparency and engagement with creditors, care has been taken to ensure that reports and other communications with creditors have provided useful details of the strategies pursued and the outcomes anticipated.

During the Review Period, the following key documents have been issued:

- The report on the creditors' decision procedure; and
- This progress report;

### **Other administration tasks**

During the Review Period, the following material tasks in this category were carried out:

- Case reviews etc.

## **ENQUIRIES AND INVESTIGATIONS**

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

Although this work did not generate any financial benefit to creditors, it was necessary to meet the statutory duties as well as conduct appropriate enquiries and investigations into potential rights of actions to enhance realisations.

The director did not provide the books and records or a completed questionnaire. However, she did provide Company a Statement of Affairs. I have received a questionnaire from the Company's former director.

The information gleaned from this process enabled the Liquidator to meet his statutory duty to submit a confidential report on the conduct of the directors (past and present) to the Insolvency Service.

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

This initial assessment revealed matters that the Liquidator considered merited further investigation. The Liquidator will look to comment further on this matter in his next progress report.

Although this work did not generate any financial benefit to creditors, it was necessary to meet the statutory duties as well as conduct appropriate enquiries and investigations into potential rights of actions to enhance realisations.

## **REALISATION OF ASSETS**

Detailed below is key information about asset realisation and strategy, however, more details about the work undertaken may be found at Appendix IV. The Liquidator formulated and worked through a realisation strategy that sought to maximise realisations net of costs. The financial benefit of those efforts is described further below.

### **Goodwill**

Goodwill was outlined on the Company's Statement of Affairs with a book value of £7,750 as per the Company's August 2016 accounts. However, the estimated to realise value was nil, as the School the Company traded from had ceased to operate, and it was uncertain whether any sale of the business would be conducted.

Following the Liquidator's appointment, it was concluded that there was no continuation of the business, nor would a sale of the business be conducted. Accordingly, no realisations have been made in this respect.

### **Land and Buildings**

Land and Buildings were outlined on the Company's Statement of Affairs with a book value of £8,380 as per the Company's August 2016 accounts. This is in respect of the improvements to the Company's trading premises. As the business had ceased to trade, the estimated to realise figure was nil.

It was noted that the Company traded from the premises on a leasehold basis. The Company paid rent of £9,200 per annum, which was paid in advance until the end of September 2018.

The Liquidator disclaimed his interest in the lease on 7 November 2018 as the lease held no realisable value to the Liquidation. Therefore, no realisations have been made in this regard.

### **Plant & Machinery and Motor Vehicles**

Plant and Machinery was outlined on the Company's Statement of Affairs with a book value of £13,876 as per the Company's August 2016 accounts.

Motor Vehicles was not included on the Company's Statement of Affairs, however, Roger Cutting of Charterfields Limited ("Charterfields"), an independent chartered surveyor, was instructed to value the Company's assets which included a motor vehicle. A sale of these assets was agreed in principle with an independent third party for £2,200.

Following the Liquidator's appointment, a sale of these assets was completed, and the assets were sold to an independent third party in the sum of £2,200. As per the Liquidator's Receipts and Payments account attached at Appendix II, £1,000 of this sale was in respect of Plant and Machinery, while the other £1,200 was received in respect of Motor Vehicles. No further realisations are anticipated to be made in this respect.

### **Book Debts**

Book debts were outlined on the Company's Statement of Affairs with a book value of £9,000. This figure was based upon information provided by the Director to the Liquidator prior to his appointment.

Following the Liquidator's appointment, it was noted that these debts were no longer due to the Company. Therefore, no realisations have been made in this respect.

### **Motor Vehicles**

The Company had a motor vehicle, which was included in the valuation of the Company's plant and machinery as noted above.

Following the Liquidator's appointment, the motor vehicle was sold for £1,200 to an independent third party and the funds have been duly received. No further realisations are anticipated to be made in this respect.

### **Insurance Refund**

A sum of £188.27 has been received in respect of an insurance refund from Michel Ltd.

### **Sundry Refunds**

A sum of £385 has been received from Elmbridge Borough Council in respect of a refund of a planning application the Company had made.

## **CREDITORS**

Irrespective of whether sufficient realisations are achieved to pay a dividend to creditors, the Liquidator has had to carry out key tasks which are detailed in the list at Appendix III. The following sections explain the anticipated outcomes to creditors and any distributions paid.

### **Secured creditors**

The Company has not granted any charges over its assets.

### **Preferential creditors**

#### **Employee claims**

8 employees were made redundant on 18 September 2017. The relevant information for employees to submit claims has been made to the Redundancy Payments Office and information and help has been given to employees to enable them to submit their claims online.

Employees were shown to be owed £6,773. A claim in the Liquidation is yet to be received from the Redundancy Payments Office.

It is not anticipated that the realisations will be sufficient to pay a distribution to preferential creditors.

### **Unsecured creditors**

HM Revenue & Customs was shown to be owed £13,421. A claim of £661 has been received.

The trade and expense creditors as per the statement of affairs totalled £62,038. Please be advised that proofs of debt are still being received and therefore the total value of unsecured claims is not known at present.

### **Dividend prospects**

It is anticipated that there will be insufficient funds to declare a dividend to any class of creditor.

## **FEES AND EXPENSES**

### **Pre-Appointment Costs**

#### **Fixed fee agreed with the Directors and ratified by creditors.**

The creditors authorised the fee of £5,000 plus disbursements and VAT for assisting the directors with placing the Company in Liquidation and with preparing the Statement of Affairs on 4 October 2018.

Funds totalling £1,734.56 has been drawn in respect of this fee from first realisations on appointment and is shown in the enclosed receipts and payments account.

### **The Liquidator's fees**

It is the firm's practice to ensure that work is conducted by the appropriate staff member at the appropriate level of experience. Junior members of staff deal with the day to day administration on cases and a manager and director then oversees the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a senior manager or director.

The basis of the Liquidator's fees was approved by creditors on 4 October 2017 in accordance with the following decision:

"That the remuneration of the Liquidator be agreed on the basis of the time spent by the Liquidator and his staff in dealing with the Company's affairs, but will be capped at £15,000 plus VAT. The Liquidator be authorised to draw his remuneration on account of costs incurred as and when funds permit."

The time costs for the period 4 October 2017 to 3 October 2018 total £7,362, representing 49.15 hours at an average hourly rate of £149.79. No funds have been drawn on account of time costs incurred. The time costs for the period are detailed at Appendix IV.

Having regard for the costs that are likely to be incurred in bringing this Liquidation to a close, the Liquidator considers that the original fees estimate is unlikely to be exceeded.

## Disbursements

The disbursements that have been incurred and not yet paid during the period are detailed on Appendix V. Also included in Appendix V is a comparison of the expenses likely to be incurred in the Liquidation as a whole with the original expenses estimate, together with reasons where any expenses are likely to exceed that estimate.

The category 1 disbursements paid for in the period 4 October 2017 to 3 October 2018 total £153 are detailed at Appendix V.

Information about this insolvency process may be found on the R3 website at <http://www.creditorinsolvencyguide.co.uk/>.

A copy of 'A Creditors' Guide to Fees' together with the firm's charge-out rate and disbursement policy may be found at <https://www.icaew.com/technical/insolvency/understanding-business-restructuring-and-insolvency/creditors-guides>. A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request.

## Other professional costs

### Agents and valuers

Charterfields Limited were instructed as agents and valuers in relation to the Company's assets. Their costs have been agreed on the basis of a fixed fee of £500 plus VAT. This fee has been paid in full.

### Irrecoverable VAT

The Company is not VAT registered and therefore VAT of £462.21 incurred on expenses of the Liquidation will not be recovered.

## CREDITORS' RIGHTS

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Liquidator's remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

## EU REGULATIONS (WHETHER PROCEEDINGS ARE MAIN PROCEEDINGS OR TERRITORIAL)

The Company's centre of main interest was in the UK as their registered office address was 34 Anyards Road, Cobham, Surrey, KT11 2LA and their trading address was The Lodge, Moore Place, Portsmouth Road, Esher, Surrey, KT10 9LH and therefore it is considered that the EU Regulations apply. These proceedings are main proceedings as defined in the EU Regulation.

## CONCLUSION

The administration of the case will be continuing to finalise the outstanding matters that are preventing this case from being closed, as outlined earlier in this report.

If you require any further information, please contact this office.

Signed 

Nicholas Cusack

Liquidator

28 November 2018

## **Appendix I**

### **Statutory Information**

Company Name	<b>Bloo House Limited</b>
Former Trading Name	<b>None</b>
Company Number	<b>06852835</b>
Registered Office	<b>The Union Building, 5th Floor, 51-59 Rose Lane, Norwich, Norfolk, NR1 1BY</b>
Former Registered Office	<b>34 Anyards Road, Cobham, Surrey, KT11 2LA</b>
Office holders	<b>Nicholas Cusack</b>
Office holders' address	<b>Parker Andrews Limited, 5th Floor, The Union Building, 51-59 Rose Lane, Norwich, Norfolk, NR1 1BY</b>
Date of appointment	<b>4 October 2017</b>

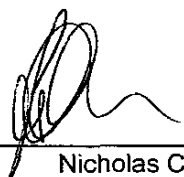
**Appendix II**

**Receipts and Payments account for the period 4 October 2017 to 3 October 2018**

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

Statement of Affairs £		From 04/10/2017 To 03/10/2018 £	From 04/10/2017 To 03/10/2018 £
	<b>ASSET REALISATIONS</b>		
NIL	Goodwill	NIL	NIL
NIL	Land & Buildings	NIL	NIL
2,000.00	Plant & Machinery etc	1,000.00	1,000.00
	Motor Vehicles	1,200.00	1,200.00
Uncertain	Book Debts	NIL	NIL
	Insurance Refund	188.27	188.27
	Sundry Refunds	385.00	385.00
		<u>2,773.27</u>	<u>2,773.27</u>
	<b>COST OF REALISATIONS</b>		
	Pre-Appointment Fees	1,734.56	1,734.56
	Pre-Appointment Disbursements	76.50	76.50
	Agents/Valuers Fees (1)	500.00	500.00
	Irrecoverable VAT	462.21	462.21
		<u>(2,773.27)</u>	<u>(2,773.27)</u>
	<b>PREFERENTIAL CREDITORS</b>		
(6,773.00)	Employee Arrears & Holiday Pay	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	<b>UNSECURED CREDITORS</b>		
(13,421.00)	HM Revenue & Customs	NIL	NIL
(3,927.00)	Lloyds Bank	NIL	NIL
(62,038.00)	Trade Creditors	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	<b>DISTRIBUTIONS</b>		
(100.00)	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
<u>(84,259.00)</u>		<u>0.00</u>	<u>0.00</u>
	<b>REPRESENTED BY</b>		
			<u>NIL</u>

Note:  
The above figures do not include VAT. Where the entity was not VAT registered, VAT payable is shown as a separate entry in VAT Irrecoverable.

  
\_\_\_\_\_  
Nicholas Cusack  
Liquidator

**Appendix III****Detailed list of work undertaken for Bloo House Limited in Creditors' Voluntary Liquidation for the review period 4 October 2017 to 3 October 2018**

Below is detailed information about the tasks undertaken by the Liquidator.

<b>General Description</b>	<b>Includes</b>
<b>Statutory and General Administration</b>	
Statutory/advertising	Filing of documents to meet statutory requirements including annual receipts and payments accounts Annual corporation tax returns Quarterly VAT returns Advertising in accordance with statutory requirements Bonding the case for the value of the assets
Document maintenance/file review/checklist	Filing of documents Periodic file reviews documenting strategy Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
Bank account administration	Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical and technical aspects of the case
<b>Pension scheme</b>	Identifying whether there is a pension scheme
<b>Reports</b>	Circulating initial report to creditors upon appointment Preparing annual progress report, investigation and general reports to creditors
Creditors' decisions	Preparation of decision procedure notices, proxies/voting forms and advertisements Notice of decision procedure to all known creditors Collate and examine proofs and proxies/votes to conclude decisions For virtual or physical meetings: preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting
<b>Investigations</b>	
SIP 2 Review	Correspondence to request information on the company's dealings, making further enquiries of third parties Reviewing questionnaires submitted by directors Preparation of deficiency statement Review of specific transactions and liaising with directors regarding certain transactions
Statutory reporting on conduct of directors	Preparing statutory investigation reports Liaising with Insolvency Service Submission of report with the Insolvency Service Assisting the Insolvency Service with its investigations
<b>Realisation of Assets</b>	
Plant and Equipment	Liaising with valuers Reviewing asset listings

<b>General Description</b>	<b>Includes</b>
Other assets: motor vehicles, intangibles, intellectual property, VAT/corporation tax refunds, Insurance claims	Liaising with agents to agree disposal strategy Collecting sales consideration
<b>Creditors and Distributions</b>	
Creditor Communication	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via facsimile, email and post
Dealing with proofs of debt ("POD")	Receipting and filing POD when not related to a dividend
Processing proofs of debt	Preparation of correspondence to potential creditors inviting submission of POD Receipt of POD

**Current Charge-out Rates for the firm****Time charging policy**

Support staff do charge their time to each case.

Support staff include cashier, secretarial and administration support.

The minimum unit of time recorded is 6 minutes.

<b>Staff</b>	<b>Charge out rates £</b>
Insolvency Practitioner	375
Insolvency Practitioner (Non-appointment taking)	325
Associates/Consultants	300
Senior Manager	280
Investigation Manager	240
Manager	225
Assistant Manager	210
Case Supervisor	190
Senior Administrator	175
Administrator	120
Assistant	60
Trainee Administrator	45

**Appendix IV**

Time cost information for period 4 October 2017 to 3 October 2018

# Time Entry - SIP9 Time & Cost Summary

B0067 - Bloo House Limited  
 Project Code: POST  
 From: 04/10/2017 To: 03/10/2018

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	0.00	7.70	11.20	2.40	21.30	3,413.00	160.23
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	1.60	8.10	0.00	9.70	1,376.00	141.86
Investigations	0.00	4.30	8.30	3.35	15.95	2,197.50	137.77
Realisation of Assets	0.00	0.80	1.40	0.00	2.20	375.50	170.68
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Hours</b>	<b>0.00</b>	<b>14.40</b>	<b>29.00</b>	<b>5.75</b>	<b>49.15</b>	<b>7,362.00</b>	<b>149.79</b>
<b>Total Fees Claimed</b>						<b>0.00</b>	
<b>Total Disbursements Claimed</b>						<b>0.00</b>	

## Appendix V

### Expenses summary for period, cumulative & comparison with estimate for Bloo House Limited Limited in Creditors' Voluntary Liquidation

Below are details of the Liquidator's expenses for the period under review and the total to date.

Expenses	Original expenses estimate £	Actual expenses incurred in the Review Period £	Actual expenses incurred to date £	Reason for any excess (if the expenses are likely to, or have, exceeded the original estimate)
<b>Category 1 Expenses</b>				
Advertising	153	153	153	