

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

THURSDAY



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03/08/2017

#147

COMPANIES HOUSE

### 1 Company details

Company number 0 6 8 7 8 0 0 2

Company name in full World of Interiors Limited

→ Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Tauseef

Surname Rashid

### 3 Liquidator's address

Building name/number Bolton House

Street 18 Bolton Road

Post town Bradford

County/Region West Yorkshire

Postcode B D 1 4 D A

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 ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about  
another liquidator.

LIQ03

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**6** Period of progress report

From date	<sup>d</sup> 1	<sup>d</sup> 9	<sup>m</sup> 0	<sup>m</sup> 7	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 6
To date	<sup>d</sup> 1	<sup>d</sup> 8	<sup>m</sup> 0	<sup>m</sup> 7	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 7

**7** Progress report☒ The progress report is attached**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup> 0	<sup>d</sup> 2	<sup>m</sup> 0	<sup>m</sup> 8	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 7
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LIQ03

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**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	Hayley Meyrick
Company name	Kingsland Business Recovery
Address	Bolton House 18 Bolton Road
Post town	Bradford
County/Region	West Yorkshire
Postcode	B D 1 4 D A
Country	
DX	
Telephone	0800 955 3595

**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)

**World of Interiors Limited**  
**(In Liquidation)**  
**Liquidator's Summary of Receipts & Payments**

Statement of Affairs £		From 19/07/2016 To 18/07/2017 £	From 19/07/2016 To 18/07/2017 £
	<b>ASSET REALISATIONS</b>		
NIL	Plant & Machinery	NIL	NIL
9,900.00	Stock	NIL	NIL
		NIL	NIL
	<b>UNSECURED CREDITORS</b>		
(556,022.00)	Trade & Expense Creditors	NIL	NIL
(421.00)	Directors	NIL	NIL
(23,000.00)	HM Revenue & Customs	NIL	NIL
		NIL	NIL
	<b>DISTRIBUTIONS</b>		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
<b>(569,643.00)</b>		<b>NIL</b>	<b>NIL</b>
	<b>REPRESENTED BY</b>		
			<b>NIL</b>

**ANNUAL PROGRESS REPORT**  
**FOR THE PERIOD FORM 19 JULY 2016 TO 18 JULY 2017**  
**WORLD OF INTERIORS LIMITED**  
**(IN CREDITORS' VOLUNTARY LIQUIDATION)**

**Content**

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

**Appendices**

- Appendix I - Statutory Information
- Appendix II – Receipts and Payments account for the period 19 July 2016 to 18 July 2017
- Appendix III - Detailed list of work undertaken in the period
- Appendix IV - Time cost information for period 19 July 2016 to 18 July 2017.
- Appendix V - Time costs summary for period and comparison with estimate
- Appendix VI - Expenses summary for period & comparison with estimate

## EXECUTIVE SUMMARY

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

### Assets

Asset	Estimated realise Statement Affairs	to per of	Realisations to date	Anticipated future realisations	Total anticipated realisations
Stock	£9,900		£9,900	NIL	£9,900

### Expenses

Expense	Amount fees expenses estimates	per and	Expense incurred to date	Anticipated further expense to closure	Total anticipated expense
Liquidator's fees	£11,992.50		£3,735.00	£2,500.00	£6,235.50
All other expenses	£857.89		£1,816.55	NIL	£1,816.55

### Dividend prospects

Creditor class	Distribution / dividend paid to date	Anticipated distribution / dividend, based upon the above
Secured creditor	N/A	N/A
Preferential creditors	N/A	N/A
NIL	NIL	NIL

### Summary of key issues outstanding

There are no outstanding issues. The Liquidator must complete final VAT and tax returns, following submission of which, the case can be closed.

### Closure

Based on current information, it is anticipated that the liquidation will be concluded within the next 3 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.

### **Other administration tasks**

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

- Case reviews
- VAT returns
- Tax returns
- Statutory Companies House filing
- Statutory advertising
- Asset realisations
- Correspondence with creditors

### **ENQUIRES 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 Directors by means of a questionnaire; making enquiries of the Company's accountants; reviewing information received from creditors; and collecting and examining the Company's bank statements, accounts and other records.

The Directors did not provide the Company's complete books and records, however; the Liquidator did receive a completed questionnaire and a Statement of Affairs from the directors.

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 has been completed and the Liquidator did not identify any further assets or actions which might lead to a recovery for creditors.

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**

#### **Stock**

As previously reported to creditors, owing to the time constraints of the concluding lease, stock was sold by the Company prior to the Liquidation. A firm of agents, John Pye & Sons, valued the goods and oversaw the sale. The funds had not been paid in full at the date of Liquidation and as such John Pye & Sons continued to assist the Liquidator in recovering the balance due. As reflected on the attached receipts and payments account the full balance of £9,900 has been received from the purchaser, Vogue Designs Nottingham Limited.

### **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**

The Liquidator has not received any preferential claims.

### **Unsecured creditors**

On the statement of affairs, unsecured claims were reflected with a value of £579,443. To date, claims totalling £576,269 have been received.

Claims have not been formally agreed as there is no prospect of a dividend.

### **Dividend prospects**

Where a floating charge is created after 15 September 2003 a prescribed part of the company's net property shall be made available to unsecured creditors.

The Company has not granted a floating charge to any creditor after 15 September 2003 and consequently there will be no prescribed part in this Liquidation.

## **FEES AND EXPENSES**

### **Pre-Appointment Costs**

At the meeting on 19 July 2015 the creditors authorised the fee of £7,500 for assisting the Directors in carrying out relevant work in placing the Company into Liquidation and with preparing the Statement of Affairs ("Statement of Affairs Fee").

To date, £6,000 of the Statement of Affairs Fee has been paid to Kingsland Business Recovery from first realisations, and is reflected on the enclosed receipts and payments account. The balance will be paid in due course.

### **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 manager or director.

The basis of the Liquidator's fees was approved by creditors on 29 March 2017 in accordance with the following resolution:

"That the basis of the Liquidator's fees be fixed by reference to the time properly given by the Liquidator and his staff in attending to matters to a maximum as set out in the fee estimate. Such time is to be charged at the prevailing standard hourly charge out rates used by the firm at the time when the work is performed."

The time costs for the period 19 July 2016 to 18 July 2017 total £3,735.00, representing 24.35 hours at an average hourly rate of £153.39. 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; and
- the original expenses estimate is unlikely to be exceeded.



## **Disbursements**

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

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 [www.kingslandbr.co.uk/creditors](http://www.kingslandbr.co.uk/creditors). 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**

John Pye & Sons were instructed as agents and valuers in relation to the sale of stock which took place prior to the Company's Liquidation. The information they held regarding the sale was valuable to the Liquidator's investigations into the Company's affairs. Their costs have been paid from realisations made and were agreed on the basis of their standard sales commission rate of 10% plus disbursements and VAT. A further £850.00 plus VAT was agreed for agents' assistance in pursuing the balance from the sale which was only received in full a few days before the end of the reporting period.

Agents' costs have been paid in full and are reflected on the enclosed receipts and payments account.

## **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.

## **EC REGULATIONS (WHETHER PROCEEDINGS ARE MAIN PROCEEDINGS OR TERRITORIAL)**

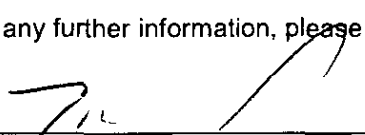
The Company's centre of main interest was in 1 Iremonger Road, Nottingham, NG2 3BL and therefore it is considered that the EC Regulations will apply. These proceedings are main proceedings as defined in Article 3 of the EC Regulation.

## **CONCLUSION**

The administration of the case will be continuing to finalise the following outstanding matters that are preventing this case from being closed:

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

Signed

  
Tauseef A Rashid  
Liquidator  
27 July 2017

## APPENDIX I – STATUTORY INFORMATION

Company Name	World of Interiors Limited
Company Number	06878002
Former Trading Name	None
Trading Address	1 Iremonger Road, Nottingham, NG2 3BL
Registered Office	Kingsland Business Recovery, 14 Derby Road, Stapleford, Nottingham, NG9 7AA
Liquidator	Tauseef Ahmed Rashid
Liquidator's Address	Kingsland Business Recovery, 14 Derby Road, Stapleford, Nottingham, NG9 7AA
Date of appointment	19 July 2016

**APPENDIX II – RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 19 JULY 2016  
TO 18 JULY 2017**

**World of Interiors Limited  
(In Liquidation)  
Liquidator's Summary of Receipts & Payments**

Statement of Affairs £		From 19/07/2016 To 27/07/2017 £	From 19/07/2016 To 27/07/2017 £
	<b>ASSET REALISATIONS</b>		
NIL	Plant & Machinery	NIL	NIL
9,900.00	Stock	9,900.00	9,900.00
		<u>9,900.00</u>	<u>9,900.00</u>
	<b>COST OF REALISATIONS</b>		
	Preparation of S. of A.	6,000.00	6,000.00
	Agents/Valuers Fees (1)	1,675.00	1,675.00
		<u>(7,675.00)</u>	<u>(7,675.00)</u>
	<b>UNSECURED CREDITORS</b>		
(556,022.00)	Trade & Expense Creditors	NIL	NIL
(421.00)	Directors	NIL	NIL
(23,000.00)	HM Revenue & Customs	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	<b>DISTRIBUTIONS</b>		
(100.00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
<b>(569,643.00)</b>		<b><u>2,225.00</u></b>	<b><u>2,225.00</u></b>
	<b>REPRESENTED BY</b>		
	Vat Receivable		1,535.00
	Bank 2 Current		690.00
			<u><b>2,225.00</b></u>

# APPENDIX III – DETAILED LIST OF WORK UNDER TAKEN IN THE PERIOD

General Description	Includes
<b>Administration and Planning</b>	
Statutory/advertising	Filing of documents to meet statutory requirements Advertising in accordance with statutory requirements
Periodic file reviews and checks	Filing of documents Periodic file reviews 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 Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments
Planning strategy	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case
Books and records	Dealing with records in storage Sending job files to storage
Creditors reports	Preparing annual progress report, investigation, meeting and general reports to creditors Disclosure of sales to connected parties
Meeting of Creditors	Preparation of meeting notices, proxies/voting forms and advertisements notice of meeting to all known creditors Collate and examine proofs and proxies/votes to decide on resolutions 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. Responding to queries and questions following meeting Issuing notice of result of meeting.
<b>Investigation</b>	
SLIP Report	Collection, and making an inventory, of company books and records Correspondence to request information on the company's dealings, making further enquiries of third parties Reviewing questionnaires submitted by creditors and directors Reconstruction of financial affairs of the company Reviewing company's books and records Preparation of deficiency statement Review of specific transactions and liaising with directors regarding certain transactions Liaising with the committee/creditors or major creditors about further action to be taken
Statutory investigation on company	Preparing statutory investigation reports Liaising with Insolvency Service Submission of report with the Insolvency Service Preparation and submission of supplementary report if required Assisting the Insolvency Service with its investigations
<b>Realisation of Assets</b>	
Managing the realisation process	Liaising with valuers, auctioneers and interested parties Reviewing asset listings Liaising with secured creditors and landlords
Tenant/landlord issues	Liaising with valuers and agents on marketing strategy and offers received Dealing with tenant issues (if any) Liaising with secured creditors and landlords Agreeing assignment, surrender or disclaiming property
Stock	Conducting stock takes Reviewing stock values Liaising with agents and potential purchasers Analysing the value in WIP Contracting with service-providers/suppliers to complete WIP
<b>Retention of Title Claims</b>	
	Receive initial notification of creditor's intention to claim Provision of retention of title claim form to creditor Meeting claimant on site to identify goods Adjudicate retention of title claim Forward correspondence to claimant notifying outcome of adjudication Preparation of payment vouchers and correspondence to claimant to accompany payment of claim (if valid) Exchanges with solicitors in deciding claims and dealing with disputes

General Description	Includes
Other assets: motor vehicles, intangibles, intellectual property, VAT/corporation tax refunds, Insurance claims	Liaising with agents to agree disposal strategy Dealing with potential purchasers Negotiating sales Liaising with solicitors to agree sales Collecting sales consideration Liaising with insurance companies and directors to pursue claims Examining company records to support tax refunds Exchanges with government departments
Insurance	Identification of potential issues requiring attention of insurance specialists Correspondence with insurer regarding initial and ongoing insurance requirements Reviewing insurance policies Correspondence with previous brokers
Creditors	
Creditor Communication	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via facsimile, email and post Assisting employees to pursue claims via the RPO Corresponding with the PPF and the Pensions Regulator
Dealing with proofs of debt	Receipting and filing POD when not related to a dividend Corresponding with RPO regarding POD when not related to a dividend
Processing proofs of debt	Preparation of correspondence to potential creditors inviting submission of POD Receipt of POD Adjudicating POD Request further information from claimants regarding POD Preparation of correspondence to claimant advising outcome of adjudication Seeking solicitors' advice on the validity of secured creditors' claims and other complex claims

# APPENDIX IV – TIMES COS' S INFORMATION FOR PERIOD 19 JULY 2016 TO 18 JULY 2017

0623 - World of Interiors Limited  
From: 19/07/2016 To: 18/07/2017  
Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
301: File Reviews and Strategy Notes	0.00	0.00	0.90	0.80	1.70	234.00	137.65
302: Post appointment Formalities	2.00	0.00	0.00	2.00	4.00	810.00	202.50
304: Initial Meetings	2.00	0.00	0.00	0.00	2.00	630.00	315.00
<b>Admin &amp; Planning</b>	<b>4.00</b>	<b>0.00</b>	<b>0.90</b>	<b>2.80</b>	<b>7.70</b>	<b>1,674.00</b>	<b>217.40</b>
401: Periodic Meetings and Reports	0.00	0.00	2.20	0.20	2.40	414.00	172.50
402: Employees and Ongoing Employees Issues	0.00	0.00	0.20	0.00	0.20	36.00	180.00
403: Pension Scheme	0.00	0.00	0.20	0.20	0.40	18.00	90.00
407: Taxation (post appointment)	0.00	0.00	0.60	0.00	0.60	108.00	180.00
408: Unsecured Creditors	0.00	0.00	1.05	0.00	1.05	189.00	180.00
<b>Creditors</b>	<b>0.00</b>	<b>0.00</b>	<b>4.05</b>	<b>0.40</b>	<b>4.45</b>	<b>765.00</b>	<b>171.91</b>
802: Investigative work	0.00	0.00	0.80	10.00	10.80	1,044.00	96.67
803: D report	0.00	0.00	0.80	11.00	11.80	144.00	122.00
<b>Investigations</b>	<b>0.00</b>	<b>0.00</b>	<b>1.60</b>	<b>21.00</b>	<b>22.60</b>	<b>1,188.00</b>	<b>102.41</b>
502: Property	0.00	0.00	0.30	0.00	0.30	54.00	180.00
506: Other Assets	0.00	0.00	0.30	0.00	0.30	54.00	180.00
<b>Realisation of Assets</b>	<b>0.00</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.60</b>	<b>108.00</b>	<b>180.00</b>
<b>Total Hours</b>	<b>4.00</b>	<b>0.00</b>	<b>7.15</b>	<b>13.20</b>	<b>24.35</b>	<b>3,735.00</b>	<b>153.39</b>
<b>Total Fees Claimed</b>						<b>0.00</b>	

**APPENDIX V - TIME COSTS SUMMARY FOR PERIOD & COMPARISON WITH ESTIMATE**

Work Category	Original fees estimate			Actual time incurred in Review Period		
	Number of Hours	Total fees (£)	Average Rate (£)	Number of Hours	Total fees (£)	Average Rate (£)
File Reviews & Strategy Notes	5.5	1,170.00	212.73	1.7	234.00	137.65
Post Appointment Formalities	6	1,170.00	195.00	4.00	810.00	202.50
Correspondence with other office holders	0	0.00	#DIV/0!			
Initial meetings	2	630.00	315.00	2.00	630.00	315.00
<b>ADMINISTRATION &amp; PLANNING(TOTAL)</b>	<b>13.5</b>	<b>2,970.00</b>	<b>220.00</b>	<b>7.7</b>	<b>1,674.00</b>	<b>217.40</b>
Periodic Meetings and Reports	12	2,520.00	210.00	2.4	414.00	172.50
Employees	0	0.00	0	0.2	36.00	180.00
Pension scheme	1	135.00	135.00	0.2	18.00	90.00
Taxation (post appointment)	1.5	225.00	150.00	0.6	108.00	180.00
Unsecured Creditors	10	2,025.00	202.50	1.05	189.00	180.00
<b>CREDITORS (TOTAL)</b>	<b>24.5</b>	<b>4,905.00</b>	<b>200.20</b>	<b>4.45</b>	<b>765.00</b>	<b>171.91</b>
Correspondence with Directors	5	945.00	189.00	0	0	0
Investigative Work (including conduct reporting)	16	2,250.00	140.63	11.6	1,188.00	102.41
<b>INVESTIGATIONS (TOTAL)</b>	<b>21</b>	<b>3,195.00</b>	<b>152.14</b>	<b>11.6</b>	<b>1,188.00</b>	<b>102.41</b>
Property	1.5	337.50	225.00	0.3	54.00	180.00
Other Assets	3	585.00	195.00	0.3	54.00	180.00
<b>REALISATIONS OF ASSETS (TOTAL)</b>	<b>4.5</b>	<b>922.50</b>	<b>205.00</b>	<b>0.6</b>	<b>108.00</b>	<b>180.00</b>
<b>GRAND TOTAL</b>	<b>63.5</b>	<b>11,992.50</b>	<b>188.86</b>	<b>24.35</b>	<b>3,735.00</b>	<b>153.39</b>

# APPENDIX VI – EXPENSES SUMMARY FOR PERIOD 19 JULY 2016 TO 18 JULY 2017

Expenses	Original expenses estimate £	Actual expenses incurred in the Review Period £	Expenses paid in the Review Period £	Reason for any excess (if the expenses are likely to, or have, exceeded the original estimate)
<b>Category 1 Expenses</b>				
Advertising	280.89	139.10	NIL	N/A
Bonding	72.00	72.00	NIL	N/A
Agents and Valuers	500.00	1,675.00	1,675.00	Agents provided additional assistance in liaising with the purchaser and collecting the funds due. These services were not anticipated to be necessary at the time expenses were estimated.
Bank Charges	5.00	NIL	NIL	N/A
<b>Total</b>	<b>857.89</b>	<b>1,886.10</b>	<b>1,675.00</b>	