

LIQ03

Notice of progress report in voluntary winding up



Companies House

For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details	
Company number	0 6 9 0 2 7 5 2	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Complete Electrical Limited	
2	Liquidator's name	
Full forename(s)	Timothy Frank	
Surname	Corfield	
3	Liquidator's address	
Building name/number	26/28 Goodall Street	
Street	Walsall	
Post town	West Midlands	
County/Region		
Postcode	W S 1 1 Q L	
Country		
4	Liquidator's name ①	
Full forename(s)		① Other liquidator Use this section to tell us about another liquidator.
Surname		
5	Liquidator's address ①	
Building name/number		② Other liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

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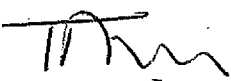
6 Period of progress report

From date	^d 1	^d 5	^m 0	^m 4	^y 2	^y 0	^y 2	^y 0
To date	^d 1	^d 4	^m 0	^m 4	^y 2	^y 0	^y 2	^y 1

7 Progress report

<input checked="" type="checkbox"/> The progress report is attached

8 Sign and date

Liquidator's signature	<div>Signature</div> <div>  </div>	
Signature date	^d 1 ^d 0 ^m 0 ^m 6 ^y 2 ^y 0 ^y 2 ^y 1	

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 Mike Hall

Company name Griffin & King Insolvency

Address 26/28 Goodall Street

Walsall

Post town West Midlands

County/Region

Postcode WS1 1QL

Country

DX

Telephone 01922 722205



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

Complete Electrical Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs		From 15/04/2020 To 14/04/2021	From 15/04/2015 To 14/04/2021
	ASSET REALISATIONS		
1,125.00	Motor Vehicles	NIL	NIL
NIL	Book Debts	NIL	96.00
	Bank Charges Refund	NIL	259.49
		<u>NIL</u>	<u>355.49</u>
	COST OF REALISATIONS		
	Statement of Affairs Fee	NIL	(80.00)
	Liquidator's Fees	NIL	(216.24)
	VAT Receivable	NIL	(59.25)
		<u>NIL</u>	<u>(355.49)</u>
	PREFERENTIAL CREDITORS		
(6,363.00)	Employee Claims (Wages/Holiday Pay)	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	UNSECURED CREDITORS		
(28,934.00)	Employee Claims (Wages/Redundancy)	NIL	NIL
(9,910.00)	Directors Loan Account	NIL	NIL
(3,997.00)	HSBC Bank plc	NIL	NIL
(5,595.00)	HM Revenue & Customs (PAYE/NI/CT	NIL	NIL
(1,216.00)	H M Revenue & Customs (VAT)	NIL	NIL
(73,336.00)	Trade/Expense/Other Unsecured Cred	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS		
(1,000.00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
(129,226.00)		NIL	NIL

Complete Electrical Limited
In Creditors' Voluntary Liquidation

Liquidator's Progress Report under Section 104A of the Insolvency Act 1986
and pursuant to Rule 18.3 of the Insolvency (England and Wales) Rules 2016

Prescribed Period for Report

The prescribed period for which the Liquidator must produce a progress report is the period of 12 months commencing on the date on which the Liquidator was appointed and every subsequent period of 12 months. In this case the Liquidator's report covers the year from 15 April 2020 to 14 April 2021.

This progress report is sent to creditors (other than opted-out creditors) and to members.

Statutory Information

Name of Company	Complete Electrical Limited
Company Number	06902752
Former Company Name(s)	None
Trading Name	None
Address of Registered Office	6 Forge Road, Monmouth, Monmouthshire, NP25 3AY
Principal Trading Address	6 Forge Road, Monmouth, Monmouthshire, NP25 3AY
Principal Activity	Electrical Contractors
Current Registered Office	26/28 Goodall Street, Walsall, West Midlands WS1 1QL
Name of Liquidator	Timothy Frank Corfield
Address of Liquidator	Griffin & King, 26/28 Goodall Street, Walsall, West Midlands WS1 1QL
IP Number	8202
Date of Appointment of Liquidator	Wednesday 15 April 2015
Change(s) in Liquidator	None

Liquidator's Receipts & Payments Account from 15 April 2020 to 14 April 2021 and a cumulative Receipts & Payments Account for the period 15 April 2015 to 14 April 2021

An abstract showing receipts and payments during the period of this report is attached at Appendix A.

Progress During the Period Covered by this Report

a) Asset realisations

1) Motor Vehicles – Estimated to Realise £1,125 as per Director's Statement of Affairs

Members and creditors have been advised in a previous report that the vehicle suffered major engine damage and as the cost of repair exceeded the value of the vehicle, there was nil realisable value to the liquidation.

2) Book Debts – Estimated to Realise NIL as per Director's Statement of Affairs

Members and creditors have been advised previously that according to the director's statement of affairs the book debts were estimated to realise NIL. One debtor was known to be in dispute concerning the amount outstanding and the matter is the subject of legal proceedings. It is not anticipated that there will be any recovery made for the benefit of the liquidation in relation to that debt. The sum of £96 was recovered during a

previous reporting period in relation to an amount outstanding for work carried out for a previous customer of the company. No further realisations are expected.

3) Other Receipts

A banking charges refund of £259.49 has been received during a previous reporting period.

There are no further assets to be realised.

b) *Investigations*

Statutory Obligations

The Liquidator has a statutory obligation to consider the director's conduct. The Liquidator has submitted his report to the Insolvency Service, an Executive Agency of the Department for Business, Energy & Industrial Strategy (previously known as the Department for Business, Innovation & Skills) in accordance with the requirements of the Company Directors' Disqualification Act 1986.

Antecedent Transactions

The Liquidator's investigations have revealed no undisclosed assets or antecedent transactions from which any recoveries could be made.

Prescribed Part for Unsecured Debts

With effect from 15th September 2003, where a floating charge has been created after this date, an element of the company's net property is available for the satisfaction of unsecured debts ("the prescribed part") under section 176A of the Insolvency Act 1986 (as introduced by the Enterprise Act 2002). In this case there is no floating charge and therefore section 176A of the Insolvency Act 1986 does not apply.

Dividend Prospects to Creditors

Creditors should be aware that the Liquidator is obliged to deal with a number of matters in relation to creditors to comply with both the legislative and best practice requirements, and to ensure creditors are kept informed (unless they have opted-out). Creditors will only derive a financial benefit from this work on cases where a dividend has been or will be paid.

The work includes matters such as:-

- Preparation and issue of progress reports and associated documentation
- Maintenance of schedules of preferential and unsecured creditors
- Dealing with emails, correspondence and telephone calls
- Review & adjudication of claims, if necessary
- Calculation and payment of dividends to one or more classes of creditors, if any.

A summary of the company liabilities is detailed below:-

	Statement of Affairs	Claims Received to Date
	£	£
Preferential Creditors	6,363	4,596
Non-Preferential Unsecured Creditors	122,988	105,953

In order to minimise the costs associated with an insolvency procedure, it is our policy to only agree the claims of creditors in the event that a distribution is declared, or it is anticipated that one will be declared.

The Liquidator has given formal notice to creditors in a previous progress report that no dividend will be declared to any class of creditor in this case. Accordingly, the Liquidator confirms that creditor claims have not been verified or agreed.

Professional Advisers

The Liquidator has not used professional advisers in this matter.

Payments made to the Liquidator other than out of the assets of the liquidation

Members and creditors have been advised previously that Mr T F Corfield has received £4,104 from Mr J Seamons, (director & shareholder), as a contribution to the costs of convening the meeting of creditors and the production of the report & statement of affairs. There have been no further payments during this reporting period.

Expenses of Statement of Affairs

At the meeting of creditors on 15 April 2015 creditors resolved that the fee for convening the creditors' meeting and the production of the report & statement of affairs by this practice shall be fixed at £3,500 plus VAT plus disbursements, in accordance with Rule 4.38(1) and Rule 4.62 of the Insolvency Rules 1986 and that this fee shall be paid as an expense of the liquidation. A total of £80.00 plus VAT has been paid against that sum from the assets of the liquidation during a previous reporting period. The balance of £4,104.00 has been met during a previous reporting period from the funds received from Mr J Seamons, as detailed previously in the report.

Basis of Remuneration & Quantum

At the meeting of creditors on 15 April 2015 creditors resolved that the Liquidator's remuneration be fixed on the basis of the time properly incurred by the Liquidator and his staff in attending to matters arising in the insolvency under Rule 4.127(2)(b) of The Insolvency Rules 1986.

For information purposes, members and creditors are advised that the time costs of the liquidation during this reporting period from 15th April 2020 to 15th April 2021 total £2,470.00 plus VAT, representing 9.50 hours at an average hourly rate of £260.00 plus VAT as computed by reference to the practice charge-out rates at Appendix B.

The cumulative time costs for the period 15th April 2015 to 15th April 2021 are £19,607.00 plus VAT representing 77.05 hours at an average hourly rate of £254.47 plus VAT as computed by reference to the practice charge-out rates at Appendix B.

A total of £216.24 plus VAT has been drawn against those costs during a previous reporting period.

A Guide to Liquidator's fees is available at: -

<https://www.r3.org.uk/technical-library/england-wales/technical-guidance/fees/more/29114/page/1/guide-to-liquidators-fees/>

If you do not have access to online services, a copy can be provided upon request.

Work Done During This Reporting Period

As outlined earlier in the asset section of this report, the Liquidator has realised all known assets of the company. Work in relation to investigations and statutory reporting is also complete.

During this reporting period the Liquidator has prepared an annual progress report, liaised with Companies House, completed appropriate tax returns and communicated with H M Revenue & Customs. The Liquidator and his staff have also dealt with the queries of various stakeholders as required concerning progress of the liquidation.

Certain aspects of the work that the Liquidator must undertake is derived from the underlying legal and regulatory framework for insolvency appointments of this nature. This work does not usually result in any direct financial benefit to creditors however, it is a necessary aspect of work in relation case management & control, best practice and compliance with other related legal obligations. It includes matters such as:-

- Preparation & filing of statutory documentation following appointment
- Preparation and issue of progress reports and associated documentation
- Periodic written internal case reviews
- On-going case planning and strategy with staff
- Maintaining & updating the case information on the practice insolvency software
- Maintenance of cashiering records, preparation of receipts & payments account
- On-going taxation returns & obligations
- On-going consideration of ethical matters and anti-money laundering regulations
- General administrative matters and routine correspondence
- Compliance with other associated legislation

In accordance with Insolvency Practitioners (Amendment) Regulations 2015 sufficient records are maintained to show and explain the administration of the case and the decisions materially affecting the liquidation, including time records.

Attached at Appendix C is a specific summary explanation of the work (by category) that has been undertaken in this reporting period and previously by the Liquidator.

Work Still to Be Done

The work remaining to be done consists of obtaining final tax clearances, including any final vat reclaim/payment, final billing & disbursements and administrative work to finalise the winding-up including preparation and circulation of the final account to creditors. The majority of this work is necessary by statute and no financial benefit is derived for creditors.

Statement of Expenses

1) Category 1 Disbursements & Expenses

Creditors' approval is not required for category 1 disbursements which are necessary external disbursements or expenses directly referable to this liquidation and which have been paid to independent third parties. The table below summarises category 1 disbursements/expenses during the period of the liquidation irrespective of whether they have been paid from the liquidation estate or not. The abstract of receipts and payments attached as Appendix A details the expenses actually paid from the liquidation estate. As there are insufficient company assets with which to discharge these disbursements & expenses, they have been met by the Liquidator's practice.

<u>To Whom Paid</u>	<u>Nature of Disbursement/Expense</u>	<u>Incurred 15-4-15 to 14-4-20</u>	<u>Incurred 15-4-20 to 14-4-21</u>	<u>Estimated Still to be incurred</u>
Courts Advertising Ltd.	Statutory and other advertising required under insolvency legislation	253.80	0.00	0.00
Marsh Limited	Premium for Insolvency Practitioners Specific Bond required under insolvency regulations	72.00	0.00	35.00
Companies House	Download of online company registration documents required for money laundering identification of the client, directors & shareholders	5.00	0.00	0.00
Easyspace	Room Hire	30.00	0.00	0.00
Total (plus vat where appropriate)		360.80	0.00	35.00

2) Category 2 Disbursements & Expenses

Creditors' approval is required for Category 2 disbursements & expenses; these are costs that are directly referable to the liquidation in question but not to a payment to an independent third party. They may include shared or allocated costs where the cost (or an allocation of cost) is in respect of internal services provided by the Liquidator or his firm.

At the meeting of creditors held on 15 April 2015 creditors resolved to approve the Liquidator's expenses and disbursements, including an explanation of the basis of calculation for costs which, whilst being in the nature of expenses or disbursements, include elements of shared or allocated costs. An explanatory schedule detailing the basis of calculation for costs is attached at Appendix B.

The table below summarises category 2 disbursements/expenses incurred during the period of the liquidation. As there are insufficient company assets with which to discharge these disbursements & expenses, they have been or will be met by the Liquidator's practice.

<u>To Whom Paid</u>	<u>Nature of Disbursement/Expense</u>	<u>Incurred 15-4-15 to 14-4-20</u>	<u>Incurred 15-4-20 to 14-4-21</u>	<u>Estimated Still to be incurred</u>
Griffin & King	Photocopying:	43.36	4.40	8.80
Griffin & King	Postage:	63.10	10.10	22.80
Griffin & King	Letterheads:	1.89	0.31	0.62
Griffin & King	A4 window envelopes:	4.49	0.73	1.46
Griffin & King	Record Storage box:	13.65	0.00	0.00
Goodall Management Ltd (a company in which Mr Corfield is a director & shareholder)	Annual storage charge	75.00	15.00	15.00
Total (plus vat where appropriate)		201.49	30.54	48.68

Creditors' Right to Request Further Information About the Liquidator's Remuneration and Expenses and to Challenge the Liquidator's Remuneration and Expenses

Under Rule 18.9 creditors have a right to request further information about the Liquidator's remuneration and expenses. Under Rule 18.34 creditors have the right to challenge said remuneration and expenses on the grounds that it is or are, in all the circumstances, excessive or inappropriate. The relevant conditions and time limits are laid out within the Rules which are attached at Appendix D.


Other Relevant Information

Creditors are advised that any references in this report to Sections, Paragraphs and Rules are to Sections and Paragraphs and Rules in the Insolvency Act 1986 and the Insolvency (England and Wales) Rules 2016 respectively.

We are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

If any creditor requires further explanation on any aspect of the Progress Report they should telephone or email this office on 01922 722205 or enquiries@griffinandking.co.uk

We will report again on the progress of this liquidation by 14 June 2022 or in the final report if matters have been concluded earlier.



Signed
Timothy F Corfield - Liquidator
Dated: 10 June 2021

Complete Electrical Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs		From 15/04/2020 To 14/04/2021	From 15/04/2015 To 14/04/2021
	ASSET REALISATIONS		
1,125.00	Motor Vehicles	NIL	NIL
NIL	Book Debts	NIL	96.00
	Bank Charges Refund	NIL	259.49
		<u>NIL</u>	<u>355.49</u>
	COST OF REALISATIONS		
	Statement of Affairs Fee	NIL	(80.00)
	Liquidator's Fees	NIL	(216.24)
	VAT Receivable	NIL	(59.25)
		<u>NIL</u>	<u>(355.49)</u>
	PREFERENTIAL CREDITORS		
(6,363.00)	Employee Claims (Wages/Holiday Pay)	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	UNSECURED CREDITORS		
(28,934.00)	Employee Claims (Wages/Redundancy)	NIL	NIL
(9,910.00)	Directors Loan Account	NIL	NIL
(3,997.00)	HSBC Bank plc	NIL	NIL
(5,595.00)	HM Revenue & Customs (PAYE/NI/CT	NIL	NIL
(1,216.00)	H M Revenue & Customs (VAT)	NIL	NIL
(73,336.00)	Trade/Expense/Other Unsecured Cred	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS		
(1,000.00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
(129,226.00)		NIL	NIL

GRIFFIN & KING
CHARGE OUT RATES PER HOUR

Grade	£ 2015	£ 2016	£ 2017	£ 2018-2021
Insolvency Practitioner	375	385	395	395
Managers	260 to 325	265 to 335	275 to 345	285 to 345
Senior Case Administrators	150 to 245	160 to 250	155 to 260	175 to 260
Administrators & Junior Administrators	100 to 150	125 to 160	135 to 155	135 to 160
Junior Staff	50 to 100	75 to 115	85 to 135	85 to 135

Matters of particular complexity requiring responsibility of an exceptional kind will be dealt with by the Appointee personally or his senior staff. Where possible and in order to maximise cost effectiveness of the work performed the routine administration of the case is carried out by administrators and junior staff under the supervision of senior staff and/or the Appointee.

All charge-out rates are subject to periodic review. Any material amendments to charge-out rates shall be disclosed to Creditors at subsequent reporting obligations. Time is charged by individual staff to the category of work undertaken, in time units of 6 minutes (being one tenth of an hour).

Charges in relation to secretarial support are accounted for as an overhead cost of the firm and not charged separately to the case.

EXPENSES AND DISBURSEMENTS

Creditors' approval is not required for necessary external disbursements (Category 1) paid to independent third parties. Such disbursements shall be disclosed to Creditors' at subsequent reporting obligations.

Creditors' approval is required for internal disbursements (Category 2) where the cost (or an allocation of cost) is in respect of services provided by the Appointee or his firm. Additionally, where cost is paid to an outside party in which the Appointee or his firm (or any associate) has an interest disclosure and approval is required.

Detailed below are the disbursements that may be charged to the case from time to time, together with the cost and the basis of calculation to the cost.

<u>Disbursement</u>	<u>Cost</u>	<u>Basis of Calculation of Cost</u>
Photocopying for all circulars and general correspondence.	4.00 pence per copy.	This is the actual cost of a sheet of white copying paper at £0.04 pence and the actual cost per use of the copier at £0.035 pence.
Postage for all circulars and general correspondence.	The cost is dependent on the class, size & weight.	This is the actual cost charged by the Royal Mail (or equivalent postal service) for the postage.
Envelopes for all circulars and general correspondence.	7.25 pence per A4 window envelope.	This is the actual cost an envelope used.
Letterheads for all circulars and general correspondence.	3.05 pence per letterhead.	This is the actual cost of a letterhead used.
Companies House, Land Registry or other search information.	The cost is dependent on the quantity & type of documents required or available.	This is the actual cost of the document download service provided by the agency.
Meeting Room Hire for all formally convened Creditor meetings.	£65 for each meeting.	This is the actual cost of hiring the meeting room facilities or if held at our offices in Walsall, as levied by the managing agents of the building; Goodall Management Ltd (a company of which Mr Corfield is a director & shareholder). The amount charged is in line with the cost of alternative external provision.
Archive storage boxes for all company books & records.	£4.55 per archive record storage box required.	This is the actual cost of each archive storage box.
Storage for all the archive storage boxes of books & records.	£5 per annum per archive box.	This is the actual invoice cost for storage per archive box at 26/28 Goodall Street, Walsall, West Midlands WS1 1QL (or other storage facilities), levied by Goodall Management Ltd (a company of which Mr Corfield is a director & shareholder). The amount charged is in line with the cost of alternative external provision.

Appendix C

A Summary of Work Undertaken or Still to be Undertaken (by category).

Classification (or category) of Work	Type of Activity
Administration, planning & control - Undertaken	Compliance related to Ethical, Money Laundering & Bribery Act legislation. Compliance with statutory & other legislative requirements or functions. Recovery of books & records, mail re-direction. Administrative case set-up & maintenance, case strategy review, case reviews, maintenance of records. Statutory responsibilities to Companies House & relevant advertising. Drawing fees & disbursements in accordance with the basis which has been approved. Drafting of fee, annual and other reports, reviewing communications sent & received. IP bonding arrangements, dealing with Crown departments & submission of relevant returns, financial control & bank reconciliations.
Administration, planning & control - Still to be Undertaken	Compliance related to Ethical, Money Laundering & Bribery Act legislation. Compliance with statutory & other legislative requirements or functions. Administrative case maintenance, case strategy review and maintenance of records. Statutory responsibilities to Companies House and other relevant bodies. Drafting final report, reviewing communications sent & received. IP bonding arrangements, dealing with Crown departments & submission of relevant final returns. Financial control & bank reconciliation. Drawing fees & disbursements in accordance with the basis which has been approved. Seeking appropriate Crown clearances, final checklists and vacation of office.
Asset Realisation - Undertaken	Dealings with directors, review position re motor vehicle, liaise with debtor, review debtor information and liaise bank re charges refund.
Asset Realisation – Still to be Undertaken	None
Creditor Administration - Undertaken	Scheduling & agreement of claims, correspondence with creditors, dealings & reports to the creditors & dividend review.
Creditor Administration – Still to be Undertaken	Correspondence with creditors, dealing with final enquiries and administrative tasks.
Creditor Distribution – Undertaken	None
Creditor Distribution – Still to be Undertaken	None
Employee Administration - Undertaken	Dealing with, and assisting employees, relevant returns, P45s, pension matters, submission of claims to the National Insurance Fund (RPO), review RPO claim & employee residual claims.
Employee Administration – Still to be Undertaken	None
Investigations - Undertaken	Review of director's conduct, scrutiny of books & records and accounts, reporting obligations to the Insolvency Service, dealings with director & other reporting parties, review to identify any potential antecedent transactions, breaches of the Insolvency Act, Companies Act or other legislative requirements. Review to assess activity on director's loan account and any potential issues. Informed director of the implications of the provisions in the Act & the Rules relating to the re-use of a prohibited company name.
Investigations – Still to be Undertaken	None
Trading	None
Specific Case Matters	None

Creditors' and members' requests for further information in administration, winding up and bankruptcy

18.9.—(1) The following may make a written request to the office-holder for further information about remuneration or expenses (other than pre-administration costs in an administration) set out in a progress report under rule 18.4(1)(b), (c) or (d) or a final report under rule 18.14—

- (a) a secured creditor;
- (b) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question);
- (c) members of the company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company;
- (d) any unsecured creditor with the permission of the court; or

(e) any member of the company in a members' voluntary winding up with the permission of the court.

(2) A request, or an application to the court for permission, by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one member or creditor.

(3) The office-holder must, within 14 days of receipt of such a request respond to the person or persons who requested the information by—

- (a) providing all of the information requested;
- (b) providing some of the information requested; or
- (c) declining to provide the information requested.

(4) The office-holder may respond by providing only some of the information requested or decline to provide the information if—

- (a) the time or cost of preparation of the information would be excessive; or
- (b) disclosure of the information would be prejudicial to the conduct of the proceedings;
- (c) disclosure of the information might reasonably be expected to lead to violence against any person; or
- (d) the office-holder is subject to an obligation of confidentiality in relation to the information.

(5) An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing.

(6) A creditor, and a member of the company in a members' voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the court within 21 days of—

- (a) the office-holder giving reasons for not providing all of the information requested; or
- (b) the expiry of the 14 days within which an office-holder must respond to a request.

(7) The court may make such order as it thinks just on an application under paragraph (6).

Remuneration and expenses: application to court by a creditor or member on grounds that remuneration or expenses are excessive

18.34.—(1) This rule applies to an application in an administration, a winding-up or a bankruptcy made by a person mentioned in paragraph (2) on the grounds that—

- (a) the remuneration charged by the office-holder is in all the circumstances excessive;
- (b) the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or

(c) the expenses incurred by the office-holder are in all the circumstances excessive.

(2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable—

- (a) a secured creditor,
- (b) an unsecured creditor with either—
 - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) the permission of the court, or
- (c) in a members' voluntary winding up—
 - (i) members of the company with at least 10% of the total voting rights of all the members having the right to vote at general meetings of the company, or
 - (ii) a member of the company with the permission of the court.

(3) The application by a creditor or member must be made no later than eight weeks after receipt by the applicant of the progress report under rule 18.3, or final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question ("the relevant report").