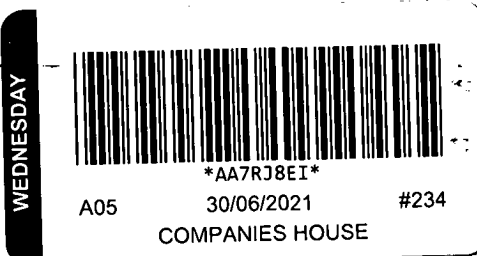


LIQ03

Notice of progress report in voluntary winding up



Companies House



1	Company details	
Company number	0 6 9 9 3 0 2 1	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Blue Active Publishing Limited (Formerly Tri Active Publishing Limited)	
2	Liquidator's name	
Full forename(s)	Nedim	
Surname	Ailyan	
3	Liquidator's address	
Building name/number	Jupiter House	
Street	Warley Hill Business Park	
Post town	The Drive	
County/Region	Brentwood	
Postcode	E s s e x	
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 ②	
Building name/number		② Other liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

LIQ03

Notice of progress report in voluntary winding up

6 Period of progress report

From date	^d 0	^d 1	^m 0	^m 5	^y 2	^y 0	^y 2	^y 0
To date	^d 3	^d 0	^m 0	^m 4	^y 2	^y 0	^y 2	^y 1

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

Liquidator's signature

Signature

X



X

Signature date

^d 2	^d 6	^m 0	^m 5	^y 2	^y 0	^y 2	^y 1
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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 **Neil Hammond-Jarvis**

Company name **FRP Advisory Trading Limited**

Address **142/148**

Main Road

Post town **Sidcup**

County/Region **Kent**

Postcode **D A 1 4 6 N Z**

Country

DX **cp.sidcup@frpadvisory.com**

Telephone **020 8302 4344**

**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

TO ALL KNOWN MEMBERS AND CREDITORS

25 June 2021

Our Ref: npa/chm/nhj.blue006.cvl.12
Your Ref:

Dear Sirs

BLUE ACTIVE PUBLISHING LIMITED (FORMERLY TRI ACTIVE PUBLISHING LIMITED) IN LIQUIDATION

I refer to my appointment as Liquidator on 1 May 2014. This is my report on the progress made in the liquidation for the period 1 May 2020 to 30 April 2021. It should be read in conjunction with my previous annual progress reports.

If creditors have any queries relating to the conduct of the liquidation, or if they want hard copies of any of the documents, they should contact Neil Hammond-Jarvis by email at Neil.HammondJarvis@frpadvisory.com, or by phone on 020 8302 4344.

Yours faithfully



Nedim Ailyan
Liquidator

Licensed in the United Kingdom by the Insolvency Practitioners Association and bound by the Insolvency Code of Ethics

The office holder(s) will be the data controller in respect of the personal data collected for the purpose of administering this matter. Further information in relation to how we may use, store and share the information is set out in our privacy notice at <https://www.frpadvisor.com/privacy/>.

"The business and assets of Abbott Fielding were sold to FRP Advisory Trading Ltd on Saturday 26 September 2020; there have been no changes to the office holder(s) dealing with this matter or contact details".

**BLUE ACTIVE PUBLISHING LIMITED (FORMERLY TRI ACTIVE PUBLISHING LIMITED)
IN LIQUIDATION**

**LIQUIDATOR'S PROGRESS REPORT TO MEMBERS AND CREDITORS
FOR THE YEAR ENDED 30 APRIL 2021**

I enclose for your information:

1. A receipts and payments account for the period from 1 May 2014 to 30 April 2021 and for the period from 1 May 2020 to 30 April 2021,
2. A summary of my firm's time costs from 1 May 2014 to 30 April 2021. A summary of my firm's time costs for the period from 1 May 2020 to 30 April 2021 is also shown,
3. A description of the routine work undertaken since my last progress report,
4. Details of my firm's practice fee recovery policy.

STATUTORY INFORMATION

Company Name:	Blue Active Publishing Limited (Formerly Tri Active Publishing Limited)
Company Number:	06993021
Current Registered Office:	142/148 Main Road, Sidcup, Kent DA14 6NZ
Former Registered Office:	4th Floor, Warwick House, 25 Buckingham Place Road, London SW1W 0PP
Trading Address:	Unit 23, Lyon Road Trading Estate, Hersham, Surrey KT12 3PU
Office Holder(s) / Numbers:	Nedim Ailyan (9072)
Liquidator's Date of Appointment:	1 May 2014

LIQUIDATOR'S ACTIONS SINCE LAST REPORT

The purpose of this report is to provide details of progress of the liquidation during the reporting period.

Within the period I have ensured that my statutory requirements have been adhered to and other duties in relation to the management of the case have been completed.

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since my last progress report is attached.

RECEIPTS AND PAYMENTS ACCOUNT

My receipts and payments account for the period from 1 May 2020 to 30 April 2021 is attached.

The balance of funds is held in an interest bearing estate bank account.

There have been no receipts or payments in the period.

ASSETS

Cash at Bank

The director's estimated statement of affairs ("ESoA") advised that the Company held 5 accounts with Barclays Bank plc and there was a combined credit balance of £60 held on those accounts at the time of liquidation.

I can confirm that I have recovered £37.34 from the accounts.

Book Debts

The director's ESoA advised that there was a debt due from Blue Publishing Limited, totalling £350,000. This related to the outstanding loan accounts of the previous shareholders, which were assigned to the Company on acquisition of the business. This amount has been written-off as unrecoverable, as Blue Publishing Limited entered into Compulsory Liquidation on 5 November 2013.

There will not be any recoveries made in respect of this company.

LIABILITIES

Secured Creditors

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

Prescribed Part

The legislation requires that if the Company has created a floating charge after 15 September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors. In this case there were no creditors secured by a floating charge such that the prescribed part provisions do not apply.

Non-Preferential Unsecured Creditors

Non-preferential unsecured creditors' claims in the director's ESoA totalled £132,865.56, of which £58,031.54 was attributable to HM Revenue & Customs ("HMRC"). To date, I have received unsecured claims totalling £135,591.76, which includes a final claim of £60,757.74 from HMRC. I have received all claims from creditors with original estimated claims in the ESoA.

DIVIDEND PROSPECTS

Non-preferential unsecured Creditors

There can be no prospect of a dividend to unsecured creditors.

INVESTIGATION INTO THE AFFAIRS OF THE COMPANY

As previously reported, I identified matters that justified further investigation, however, it is understood that the director, Paul Baxendale-Walker was made Bankrupt on 11 July 2018. Consequently, any proceedings which would have been able to be brought against him in respect of any antecedent transactions would represent a potential claim in his bankruptcy estate. Despite my understanding that the bankruptcy restrictions against Mr Baxendale-Walker have been extended, it is not considered cost effective to keep this liquidation open and, therefore, I have concluded my investigations.

PRE-APPOINTMENT REMUNERATION

The board previously authorised the payment of a fee of £4,000, plus VAT, plus disbursements, for assistance with the statement of affairs, producing and circulating the notices for the meetings of members and creditors prior to my appointment at a meeting held on 28 March 2014.

The fee for preparing the statement of affairs and convening and holding the meeting to creditors was paid pre appointment by Paul Baxendale-Walker, the Company director.

LIQUIDATOR'S REMUNERATION

My remuneration was approved on a time cost basis. My total costs to 30 April 2021 amount to £11,510.50 representing 44.20 hours at an average charge out rate of £260.42 per hour, of which £1,879.00 representing 7.15 hours work has been incurred in the period since 1 May 2020 at an average charge out rate of £247.43 per hour.

I have drawn £2,029.94 to 30 April 2021, none of which was drawn since 1 May 2020.

Schedules of my time costs incurred to date and in the period since 1 May 2020 are attached.

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors' Guide to Liquidators' fees' also published by R3 can be obtained from <https://www.r3.org.uk/technical-library/england-wales/technical-guidance/fees/>. Please note that there are different versions of the guidance notes, and in this case you should refer to the April 2017 version. Alternatively a hard copy is available on request. A copy of my firm's practice fee recovery policy is enclosed.

LIQUIDATOR'S EXPENSES

I have incurred expenses to 30 April 2021 of £310.14, of which £37.22 was incurred in the period since 1 May 2020.

I have drawn £235.02 to date, none of which was drawn in the period since 1 May 2020.

I have incurred the following expenses in the period since my last progress report:

Type of expense	Amount Incurred/Accrued in reporting period
Postage	9.22
Bonding	28.00
Total	37.22

FURTHER INFORMATION

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.

SUMMARY

The liquidation is, to all intents and purposes now complete, and I will seek to implement closing procedures. I estimate that this will take approximately three months and once resolved the liquidation will be finalised and my files closed.

If creditors have any queries relating to the conduct of the liquidation, or if they want hard copies of any of the documents, they should contact Neil Hammond-Jarvis by email at Neil.HammondJarvis@frpadvisory.com, or by phone on 020 8302 4344.

Yours faithfully



Nedim Ailyan
Liquidator

Nedim Ailyan is licensed in the United Kingdom to act as an insolvency practitioner by The Insolvency Practitioners Association

Blue Active Publishing Limited (Formerly Tri Active Publishing Limited)
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 01/05/2020 To 30/04/2021 £	From 01/05/2014 To 30/04/2021 £
NIL	ASSET REALISATIONS		
	Bank Interest Gross	NIL	1.62
	Book Debts	NIL	NIL
	Cash at Bank	NIL	37.34
	Refund of Bank Charges	NIL	2,673.89
		NIL	2,712.85
	COST OF REALISATIONS		
	Office Holders Expenses	NIL	235.02
	Office Holders Fees	NIL	2,029.94
		NIL	(2,264.96)
(74,834.02)	UNSECURED CREDITORS		
	Associated Co. loan account	NIL	NIL
(58,031.54)	HM Revenue and Customs - Corp Tax	NIL	NIL
		NIL	NIL
(2.00)	DISTRIBUTIONS		
	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(132,867.56)		NIL	447.89
	REPRESENTED BY		
	Interest Bearing Estate Account		0.86
	Vat Control Account		447.03
			447.89


Nedim Ailyan
Liquidator

Blue Active Publishing Limited (Formerly Tri Active Publishing Limited) (In Liquidation)

Time charged for the period 04 October 2020 to 30 April 2021

	Total Hours	Total Cost £	Average Hrly Rate £
Administration and Planning	0.75	177.00	236.00
Statutory Compliance	1.00	256.00	256.00
Grand Total	1.75	433.00	247.43

Time charged from the start of the case to 30 April 2021

	Total Hours	Total Cost £	Average Hrly Rate £
Administration and Planning	0.75	177.00	236.00
Statutory Compliance	1.00	256.00	256.00
Time brought forward as at 03 October 2020	42.45	11,077.50	260.95
Grand Total	44.20	11,510.50	260.42

SIP 9 - Time & Cost Summary

Period: 01/05/14..03/10/20

Time Summary

Hours						Time Cost (£)	Average hourly rate (£)
Classification of work function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & planning	1.25	3.60	0.00	30.20	35.05	8,924.75	254.63
Investigations	3.25	2.50	0.00	0.00	5.75	1,713.75	298.04
Realisations of assets	0.25	0.00	0.00	0.00	0.25	83.75	335.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.25	0.75	0.00	0.40	1.40	355.25	253.75
Case specific matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	5.00	6.85	0.00	30.60	42.45	11,077.50	260.95
Total Fees Claimed						2,029.94	

SIP 9 - Time & Cost Summary

Period: 01/05/20..03/10/20

Time Summary

Hours						Time Cost (£)	Average hourly rate (£)
Classification of work function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours		
Administration & planning	0.00	0.30	0.00	4.70	5.00	1,362.00	272.40
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisations of assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.00	0.40	0.40	84.00	210.00
Case specific matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.00	0.30	0.00	5.10	5.40	1,446.00	267.78
Total Fees Claimed						0.00	

A description of the routine work undertaken since my last progress report

1. Administration

This represents the work involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder and their managers. It does not give direct financial benefit to the creditors, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that office holders must follow.

- Dealing with all routine correspondence and emails relating to the case.
- Maintaining and managing the office holder's estate bank account.
- Maintaining and managing the office holder's cashbook.
- Undertaking regular bank reconciliations of the bank account containing estate funds.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Preparing, reviewing and issuing annual progress reports to creditors and members.
- Filing returns at Companies House.
- Preparing and filing Corporation Tax returns.
- Seeking closure clearance from HMRC and other relevant parties.

2. Creditors

Claims of creditors - the office holder needs to maintain up to date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports can be issued to the creditors. The office holder also needs to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. The office holder is required to undertake this work as part of his statutory functions.

- Maintaining up to date creditor information on the case management system.

FRP Advisory Trading Limited ("FRP")

Schedule of charge out rates

FRP Charge out rates Grade	From		
	4.10.20 £/hour	1.2.20 £/hour	1.2.19 £/hour
Appointment taker/Restructuring Advisory Partner/Director	370-495	385-550	375-540
Managers/Directors	310-370	310-400	300-390
Other Professional	250-290	210-290	200-290
Junior Professional/Support	150-230	210-280	200-240

Time costs are maintained on computerised records of all time spent on the administration of each case. Matters dealt with during the assignment are dealt with by different members of staff depending on the level of complexity and experience required. Time is charged to the case in maximum of six minute units. Charge-out rates are based on individual expertise, qualification and grade. The costs of the firm's support staff are not directly charged to the estate unless dealing with directly identifiable case specific matters. Charge out rates are reviewed at least annually, details of FRP charge out rates applicable to this assignment are set out above.

Further information can be found in the Creditors' Guide to Fees which you can access using the following link <http://www.frpadvisor.com/fees-guide.html>. Alternatively, a hard copy of the relevant guide will be sent to you on request.

On occasions it may be necessary to change the rates applicable to the work undertaken and if this occurs during the period of the assignment this will be notified to creditors as part of the normal reporting procedures.

DISBURSEMENT POLICY

Disbursements are expenses met by and reimbursed to an office holder in connection with an insolvency appointment.

There are two types of disbursements; direct disbursements (known as Category 1) and indirect disbursements (known as Category 2).

Category 1 disbursements:

These are payments to independent third parties where there is specific expenditure directly referable to the appointment in question, these include but are not limited to such items as case advertising, storage, bonding, searches, insurance, licence fees.

Category 1 disbursements can be drawn without prior approval

Category 2 disbursements

These are expenses that are directly referable to the appointment in question but not to a payment to an independent third party. With the exception of mileage FRP do not charge category 2 disbursements.

Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP at the HMRC approved mileage rate prevailing at the time the mileage was incurred, at the time of this report this is 45p per mile.

Category 2 disbursements require prior approval in the same manner as an office holder's remuneration.