

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 7 1 8 5 4 6 3
Company name in full Great Houghton School Limited

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

2 Liquidator's name

Full forename(s) Dominik
Surname Thiel-Czerwinke

3 Liquidator's address

Building name/number The Old Exchange
Street 234 Southchurch Road
Post town Southend on Sea
County/Region
Postcode S S 1 2 E G
Country

4 Liquidator's name ①

Full forename(s) Louise Donna
Surname Baxter

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

5 Liquidator's address ②

Building name/number Suite WG3
Street The Officers' Mess Business Centre
Post town Royston Road
County/Region Duxford Cambridge
Postcode C B 2 2 4 Q H
Country

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

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6 Period of progress report

From date	^d 0	^d 2	^m 0	^m 7	^y 2	^y 0	^y 2	^y 0
To date	^d 0	^d 1	^m 0	^m 7	^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

[Handwritten Signature]

X

Signature date

^d 0	^d 1	^m 0	^m 9	^y 2	^y 0	^y 2	^y 1
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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 **Louise Donna Baxter**

Company name **Begbies Traynor (Central) LLP**

Address **Suite WG3, The Officers' Mess Business Centre,
Royston Road**

Post town **Duxford**

County/Region **Cambridge**

Postcode **C B 2 2 4 Q H**

Country

DX

Telephone **01223 495660**

**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

Great Houghton School Limited (In Creditors' Voluntary Liquidation)

Progress report

Period: 02 July 2020 to 01 July 2021

Important Notice

This progress report has been produced solely to comply with our statutory duty to report to creditors and members of the Company on the progress of the liquidation. The report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by creditors and members for any purpose other than this report to them, or by any other person for any purpose whatsoever.

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1. INTERPRETATION

<u>Expression</u>	<u>Meaning</u>
"the Company"	Great Houghton School Limited (In Creditors' Voluntary Liquidation)
"the liquidation"	The appointment of liquidators on 2 July 2015.
"the liquidators", "we", "our" and "us"	Dominik Thiel-Czerwinke of Begbies Traynor (Central) LLP, The Old Exchange, 234 Southchurch Road, Southend on Sea, SS1 2SG and Louise Donna Baxter of Begbies Traynor (Central) LLP, Suite WG3, The Officers' Mess Business Centre, Royston Road, Duxford Cambridge, CB22 4QH
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England and Wales) Rules 2016
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act); and (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
"preferential creditor"	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act

2. COMPANY INFORMATION

Trading name(s):	NA
Company registered number:	07185463
Company registered office:	Begbies Traynor Suite WG3, The Officers' Mess Business Centre, Royston Road, Duxford Cambridge, CB22 4QH
Former trading address:	Great Houghton Hall, Great Houghton, Northampton, NN4 7AG

3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	02 July 2015
Date of liquidators' appointment:	11 December 2018 – Dominik Thiel Czerwinke 11 December 2018 – Louise Donna Baxter

Changes in liquidator (if any):

Dominik Thiel Czerwinke and Louise Donna Baxter replaced Mary Anne Currie-Smith and W John Kelly as Joint Liquidators of the Company on 11 December 2018 by order of the Court.

4. PROGRESS DURING THE PERIOD

Receipts and Payments

Attached at Appendix 1 is our abstract of receipts and payments for the period from 02 July 2020 to 01 July 2021. This also includes the receipts and payments for the entire duration of the liquidation.

ASSET REALISATIONS

Bank Interest

We have received £0.26 gross interest on funds held in the liquidation bank account.

Book Debts

These debts relate to outstanding school fees, a further £36.97 has been recovered by Kinetica Consult in this reporting period.

COST OF REALISATIONS

Liquidators' Fees

We have drawn a further £4,500 as a contribution towards our outstanding time costs.

Debt Recovery Costs

A further £96.85 has been paid to Kinetica Consult in respect of book debt recoveries.

Legal Fees

£200 has been paid to Penningtons Manches LLP for planning application and land registry searches.

Postage Costs

£60.23 has been paid in respect of mailing notices and reports to creditors.

Storage costs

£432.05 has been paid to L&R Storage and £41.49 to Doxbond Cambridge for the storage of the Company books and records.

What work has been done in the period of this report, why was that work necessary and what has been the financial benefit (if any) to creditors?

Details of the types of work that generally fall into the headings mentioned below are available on our firm's website - <http://www.btguk.com/work-details> Under the following headings we have explained the specific work that has been undertaken on this case. Not every piece of work has been described, but we have sought to give a proportionate overview which provides sufficient detail to allow creditors to understand what has been done, why it was necessary and what financial benefit (if any) the work has provided to creditors.

The costs incurred in relation to each heading are set out in the Time Costs Analysis which is attached at Appendix 2. There is an analysis for the period of the report and also an analysis of time spent on the case since the date of our appointment.

The details below relate to the work undertaken in the period of this report only. Our previous reports contain details of the work undertaken since our appointment.

General case administration and planning

- Updating the electronically held information at this office;
- General filing of incoming communications;
- Updating case strategy plan;
- Creation, review and update of case compliance checklists;
- Completion of six month compliance and progression checklists;
- Ensure time recording data is compliant with Statement of Insolvency Practice 9;
- Case filing;

On this engagement, the work identified above does not hold direct commercial benefit to creditors. Creditors benefit from this work as it ensures this particular engagement is dealt with to the standards expected and also in a timely fashion. Elements of this work are required to comply with best practice and statute.

Compliance with the Insolvency Act, Rules and best practice

- Reviewing the adequacy of the specific penalty bond periodically;
- Ongoing consideration to ethical practice;
- Ongoing consideration to money laundering regulations;
- Updating case checklists and statutory diaries where necessary;
- Submission of annual progress reports to Companies House;

Banking:

- Maintaining and managing the insolvent estate bank account.
- Maintaining and managing the officer holders' cash book on this assignment.
- Undertaking regular bank reconciliations of the liquidation bank account.
- Complying with risk management procedures;
- Accounting for accruing interest on the cash book;
- Preparing and processing cheque requisition forms for the payment of post-appointment invoices;
- Preparing and processing remittance advises for incoming funds;

On this engagement, the work identified above does not hold direct commercial benefit to creditors. It is the duty of the appointed office holder to comply with the Insolvency Act and Rules and creditors benefit from this being done to a standard expected of this firm.

Investigations

- No investigations have been undertaken during the period covered by this report. The office holders have previously made an appropriate submission to the Department for Business Innovation and Skills, in a previous reporting period.

On this assignment, there will not be a direct commercial benefit to creditors in relation to the above matters as the office holders have not identified any commercially viable actions to bring which would lead to recovery/contributions to estate assets.

Realisation of assets

- Correspondence with agent dealing with book debt collection

On this assignment, the work detailed above has realised assets for the insolvent estate. The office holders are duty bound to realise and get in the Company's property and maximise asset

realisations. In some cases this does not yield sufficient realisations to enable creditors to have a direct financial benefit.

We have also been checking annually the overage clause following the sale of the freehold property which was sold on 24 July 2015. So far there have been no applications for planning permission and the overage clause has now expired on 23 July 2020, so no further realisation will be made.

Dealing with all creditors' claims (including employees), correspondence and distributions

Creditors:

- Updating schedules of preferential and unsecured creditor claims;
- Preparing all necessary notices and forms to creditors;
- Receipt of, consideration of and response to creditor correspondence.

On this engagement, the work detailed above has not had any direct financial benefit to creditors from the insolvent estate and has been undertaken to comply with the Insolvency Act and Rules together with best practice and enabling creditors to have evidence of their loss for tax and VAT purposes.

Other matters which includes meetings, tax, litigation, pensions and travel

Tax / VAT

- Post appointment tax compliance – submission of corporation tax returns;
- Post appointment VAT compliance – submission of VAT returns;
- Correspondence with HMRC.

On this assignment, the reconciliation of input and output VAT and the subsequent submission of VAT returns has enabled further realisation of assets for the estate but of insufficient value from which creditors may directly benefit. It is a requirement of the office holders to complete and file VAT returns until conclusion of the matter.

5. ESTIMATED OUTCOME FOR CREDITORS

Details of the sums owed to each class of the Company's creditors were provided in the directors' statement of affairs included in the statement of proposals of the former administrators.

Secured creditors

As previously reported, the Company granted charges to Bisham Asset Management Limited and Mr David Alcock for £270,000, The Girls Day School Trust for £750,001 and Bisham Asset Management Limited and Mrs Julia Alcock for £157,750.

On 24 July 2015 following the sale of the land and buildings these debts, with the accrued annual interest, were settled in full.

Preferential creditors

We have received a preferential claim from the Redundancy Payments Office for £118,794.43 in respect of payments made to employees for arrears of wages, holiday pay and pension contributions.

No dividend is available for preferential creditors because the funds realised have already been distributed or used or allocated for defraying the expenses of the liquidation.

Unsecured creditors

Unsecured creditor claims were estimated at £1,249,000. Claims totalling £1,147,214 have been received.

No dividend is available for unsecured creditors because the funds realised have already been distributed or used or allocated for defraying the expenses of the liquidation.

Prescribed Part for unsecured creditors pursuant to Section 176A of the Act

Details of how the prescribed part for unsecured creditors is calculated were provided by the former administrators in their statement of proposals.

To the best of our knowledge and belief, there are no unsatisfied floating charges created or registered on or after 15 September 2003 and, consequently, there is no net property as defined in Section 176A(6) of the Act and, therefore, no prescribed part of net property is available for distribution to the unsecured creditors.

6. REMUNERATION & EXPENSES

Remuneration

Our remuneration is treated as having been fixed on the same basis as the former administrators namely, by reference to the time properly given by us (as liquidators) and the various grades of our staff calculated at the prevailing hourly charge out rates of Begbies Traynor (Central) LLP in attending to matters arising in the winding up.

Pursuant to Statement of Insolvency Practice 9, we are also authorised to draw disbursements, including disbursements for services provided by our firm (defined as Category 2 disbursements in Statement of Insolvency Practice 9) on the same basis as the former administrators, namely, in accordance with our firm's policy, a copy of which is attached at Appendix 2 of this report.

Our time costs for the period from 02 July 2020 to 01 July 2021 amount to £4,193 which represents 20.3 hours at an average rate of £206.55 per hour.

The following further information in relation to our time costs and expenses is set out at Appendix 2:

- ☐ Time Costs Analysis for the period 02 July 2020 to 01 July 2021
- ☐ Begbies Traynor (Central) LLP's charging policy

To 01 July 2021, we have drawn the total sum of £46,901 on account of our remuneration, against total time costs of £70,481.50 incurred since the date of our appointment.

Time Costs Analysis

The Time Costs Analysis for the period of this report attached at Appendix 2 shows the time spent by each grade of staff on the different types of work involved in the case, and gives the total costs and average hourly rate charged for each work type. An additional analysis is also attached which details the time costs for the entire period for which we have administered the liquidation.

Please note that each analysis provides details of the work undertaken by us and our staff following our appointment only.

Liquidators' expenses

During the period of this report we have paid expenses in the sum of £830.62. Further details of our expenses are provided in Appendix 3.

Why have subcontractors been used?

Kinetica Consult Limited have been used to assist the office holder with the outstanding debt collection on a no win no fee basis. This was more cost effective than using office holders staff charged on a time cost basis.

Category 2 Disbursements

There have been no category 2 disbursements.

A copy of 'A Creditors' Guide to Liquidators Fees (E&W) 2021' which provides guidance on creditors' rights on how to approve and monitor a Liquidator's remuneration and on how the remuneration is set can be obtained online at www.btguk.com/creditorsguides. Alternatively, if you require a hard copy of the Guide, please contact our office and we will arrange to send you a copy.

7. LIQUIDATORS' EXPENSES

A statement of the expenses incurred during the period of this progress report is attached at Appendix 3. A cumulative statement showing the total expenses incurred since the date of our appointment also appears at Appendix 3.

Cheffins and Carter Jonas Auctioneers and Valuers:

Cheffins and Carter Jonas were both instructed to conduct a valuation and sale of the Company's property and were chosen due to their insolvency specialism, efficient and competitive market rates. Staff of Cheffins and Carter Jonas are RICS qualified.

Penningtons Manches Solicitors

Messrs. Penningtons Manches were instructed to assist the office holders in this matter and chosen due to their specialism in insolvency law and their known effectiveness on prior assignments. Penningtons Manches is a legal practice firm regulated by the Law Society and employs qualified solicitors. Penningtons Manches were instructed on a time costs basis and their charge out rates and grades of the members of their firm that assisted in this matter were considered commercially average for the profession:

Kinetica Consult Limited

Kinetica Consult Limited were instructed by the office holders to assist with the debt collection on a no win no fee basis. Commission on gross recoveries is charged at 30% plus expenses. Kinetica Consult Limited were chosen due to their insolvency specialism, and their known effectiveness on prior assignments. Staff of Kinetica Consult Limited are RICS qualified

8. ASSETS THAT REMAIN TO BE REALISED AND WORK THAT REMAINS TO BE DONE

Assets that remain to be realised:

A VAT refund of 438.92 due has since been received after the date covered by this report and will be detailed to creditors in our final report. There are no further assets to be realised.

What work remains to be done, why is this necessary and what financial benefit (if any) will it provide to creditors?

Now that the overage clause has been checked and has expired, we are in a position to close the liquidation and submit our final report to creditors.

Expenses

Details of the expenses that we expect to incur in connection with the work that remains to be done are as follows:

- Storage of company books and records - £1,000 p.a. It is a requirement that the Joint Liquidators retain the Company books and records for at least 1 year after the dissolution at Companies House and case files are retained for at least 6 years after closure.

9. OTHER RELEVANT INFORMATION

Connected party transactions

We have not been made aware of any sales of the Company's assets to connected parties.

Use of personal information

Please note that in the course of discharging our statutory duties as liquidators, we may need to access and use personal data, being information from which a living person can be identified. Where this is necessary, we are required to comply with data protection legislation. If you are an individual and you would like further information about your rights in relation to our use of your personal data, you can access the same at <https://www.begbies-traynorgroup.com/privacy-notice>. If you require a hard copy of the information, please do not hesitate to contact us.

10. CREDITORS' RIGHTS

Right to request further information

Pursuant to Rule 18.9 of the Rules, within 21 days of the receipt of this report a secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors, including that creditor, (or an unsecured creditor with less than 5% in value of the unsecured creditors, but with the permission of the court) may request in writing that we provide further information about our remuneration or expenses which have been incurred during the period of this progress report.

Right to make an application to court

Pursuant to Rule 18.34 of the Rules, any secured creditor or any unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors including that creditor, (or any unsecured creditors with less than 10% in value of the unsecured creditors, but with the permission of the court) may, within 8 weeks of receipt of this progress report, make an application to court on the grounds that the remuneration charged or the expenses incurred during the period of this progress report are excessive or, the basis fixed for our remuneration is inappropriate.

11. CONCLUSION

We will report again in approximately twelve months time or at the conclusion of the liquidation, whichever is the sooner.

APPENDIX 1

ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 02 July 2020 to 01 July 2021

Great Houghton School Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £	From 02/07/2020 To 01/07/2021 £	From 02/07/2015 To 01/07/2021 £
SECURED ASSETS		
Freehold Land & Property	NIL	1,450,000.00
	NIL	1,450,000.00
COSTS OF REALISATION		
Administrators' Fees	NIL	90,000.00
Legal Fees	NIL	9,000.00
Agents/Valuers Fees	NIL	32,500.00
Irrecoverable VAT	NIL	8,400.00
Corporation Tax	NIL	35,843.60
Property Costs	NIL	6,443.34
Legal disbursements	NIL	765.00
Insurance	NIL	24,028.36
	NIL	(206,980.30)
SECURED CREDITORS		
GDST	NIL	750,001.00
Bisham	NIL	302,500.00
Bisham and Alcock	NIL	165,375.00
Contribution towards default interest	NIL	11,000.00
	NIL	(1,228,876.00)
ASSET REALISATIONS		
Bank Interest Gross	0.26	124.46
Book Debts	36.97	37,439.05
Funds from the Administration	NIL	58,633.14
	37.23	96,196.65
COST OF REALISATIONS		
Accountancy fees	NIL	1,250.00
Administrators expenses	NIL	259.47
Administrators' Fees	NIL	30,000.00
Corporation Tax	NIL	7.30
Debt recovery costs	96.85	10,668.57
Insurance of Assets	NIL	5,000.00
Legal Fees (1)	200.00	9,088.50
Liquidators' Expenses	NIL	401.38
Liquidators Fees	4,500.00	46,901.00
Pension Brief	NIL	300.00
Professional Fees	NIL	400.00
Specific Bond	NIL	7.20
Stationery & Postage	60.23	184.35
Statutory Advertising	NIL	169.20
Storage Costs	473.54	5,020.79
	(5,330.62)	(109,657.76)
	(5,293.39)	682.59
REPRESENTED BY		
Bank 1 Current		243.67
Vat Control Account		438.92
		682.59



Louise Donna Baxter
Joint Liquidator

COSTS AND EXPENSES

- a. Begbies Traynor (Central) LLP's charging policy;
- b. Time Costs Analysis for the period from 02 July 2020 to 01 July 2021
- c. Cumulative Time Costs Analysis for the period from 02 July 2015 to 01 July 2021

BEGBIES TRAYNOR CHARGING POLICY

INTRODUCTION

This note applies where a licensed insolvency practitioner in the firm is acting as an office holder of an insolvent estate and seeks creditor approval to draw remuneration on the basis of the time properly spent in dealing with the case. It also applies where further information is to be provided to creditors regarding the office holder's fees following the passing of a resolution for the office holder to be remunerated on a time cost basis. Best practice guidance¹ requires that such information should be disclosed to those who are responsible for approving remuneration.

In addition, this note applies where creditor approval is sought to make a separate charge by way of expenses or disbursements to recover the cost of facilities provided by the firm. Best practice guidance² indicates that such charges should be disclosed to those who are responsible for approving the office holder's remuneration, together with an explanation of how those charges are calculated.

OFFICE HOLDER'S FEES IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES

The office holder has overall responsibility for the administration of the estate. He/she will delegate tasks to members of staff. Such delegation assists the office holder as it allows him/her to deal with the more complex aspects of the case and ensures that work is being carried out at the appropriate level. There are various levels of staff that are employed by the office holder and these appear below.

The firm operates a time recording system which allows staff working on the case along with the office holder to allocate their time to the case. The time is recorded at the individual's hourly rate in force at that time which is detailed below.

EXPENSES INCURRED BY OFFICE HOLDERS IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES

Best practice guidance classifies expenses into two broad categories:

- *Category 1 disbursements (approval not required)* - specific expenditure that is directly related to the case and referable to an independent external supplier's invoice. All such items are charged to the case as they are incurred.
- *Category 2 disbursements (approval required)* - items of expenditure that are directly related to the case which include an element of shared or allocated cost and are based on a reasonable method of calculation, but which are not payable to an independent third party.

(A) The following items of expenditure are charged to the case (subject to approval):

- Internal meeting room usage for the purpose of statutory meetings of creditors is charged at the rate of £100 per meeting;
- Car mileage is charged at the rate of 45 pence per mile;
- Storage of books and records (when not chargeable as a *Category 1 disbursement*) is charged on the basis that the number of standard archive boxes held in storage for a particular case bears to the total of all archive boxes for all cases in respect of the period for which the storage charge relates

(B) The following items of expenditure will normally be treated as general office overheads and will not be charged to the case although a charge may be made where the precise cost to the case can be determined because the item satisfies the test of a *Category 1 disbursement*:

¹ Statement of Insolvency Practice 9 (SIP 9) – Remuneration of insolvency office holders in England & Wales

² Ibid 1

- Telephone and facsimile
- Printing and photocopying
- Stationery

BEGBIES TRAYNOR CHARGE-OUT RATES

Begbies Traynor is a national firm. The rates charged by the various grades of staff that may work on a case are set nationally, but vary to suit local market conditions. The rates applying to the Cambridge office as at the date of this report are as follows:

Grade of staff	Charge-out rate (£ per hour) 1 December 2018 – until further notice
Partner	495
Director	445
Senior Manager	395
Manager	345
Assistant Manager	250
Senior Administrator	225
Administrator	175
Junior Administrator	140
Support	140

Prior to 1 December 2018, the following rates applied:

Grade of staff	Charge-out rate (£ per hour)
Partner	395
Director	345
Senior Manager	310
Manager	265
Assistant Manager	205
Senior Administrator	175
Administrator	135
Junior Administrator	110
Support	60 - 110

Time spent by support staff such as secretarial, administrative and cashiering staff is charged directly to cases. It is not carried as an overhead.

Time is recorded in 6 minute units.

SIP9 Great Houghton School Limited - Creditors Voluntary Liquidation - 61GR189 CVL1 Time Costs Analysis From 02/07/2020 To 01/07/2021

[illegible]

APPENDIX 3

STATEMENT OF EXPENSES

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance (to be discharged) £
Expenses incurred with entities not within the Begbies Traynor Group				
Debt Collection Fees	Kinetica Consult Ltd	96.85	96.85	-
Legal Fees	Penningtons Manches LLP	200.00	200.00	-
Storage costs	L & R Storage Doxbond (Cambridge)	432.05 41.49	432.05 41.49	-
Postage costs	Royal Mail Group	60.23	60.23	-

CUMULATIVE STATEMENT OF EXPENSES

Type of expense	Name of party with whom expense incurred	Amount incurred £
Legal Fees & Disbursements	Pennington Manches LLP	18,853.50
Agents Fees	Cheffins Carter Jonas	13,500.00 19,000.00
Irrecoverable VAT		8,400
Corporation Tax	HM Revenue & Customs	35,850.90
Property Costs	Scottish Power SSE Western Power P Lovering	380.77 5,882.24 20.83 159.50
Insurance	AUA Insolvency Risk Services	29,028.36
Pension Brief	20-20 Trustee Services Ltd	300.00
Debt Recovery Fees	Kinetica Consult Limited	10,668.57
Professional/Accountancy Fees	Kinnaird Hill	1,650.00
Storage	L & R Storage Limited Doxbond (Cambridge)	4,979.30 41.49
Statutory Advertising	Courts Advertising Limited	169.20
Postage costs	Royal Mail Group	533.98
Bonding	Insolvency Risk Services	58.95

ADDITIONAL EXPENSES ANTICIPATED

Expenses anticipated to be incurred prior to closure of the case	Name of party with whom expense anticipated to be incurred	Amount estimated to cost £
Storage costs	L&R Storage Doxbond (Cambridge)	1,728.00 200.00