

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

WEDNESDAY



A13 \*A8CC6T6F\* #159  
21/08/2019  
COMPANIES HOUSE

### 1 Company details

Company number 0 7 2 4 6 0 9 5  
Company name in full A & A (Melton Mowbray) Limited t/a Apurba and  
Bombay Brasserie

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

### 2 Liquidator's name

Full forename(s) Anthony Benjamin  
Surname Fisher

### 3 Liquidator's address

Building name/number Skull House Lane  
Street Appley Bridge  
Post town Wigan  
County/Region  
Postcode W N 6 9 D W  
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

## Notice of progress report in voluntary winding up

### 6 Period of progress report

From date	d	1	d	5	m	0	m	8	y	2	y	0	y	1	y	8
To date	d	1	d	4	m	0	m	8	y	2	y	0	y	1	y	9

### 7 Progress report

☒ The progress report is attached

### 8 Sign and date

Liquidator's signature

Signature

X

A. J.

X

Signature date

d	1	d	9	m	0	m	8	y	2	y	0	y	1	y	9
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Natalie Hughes and Anthony Benjamin Fisher appointed Joint Liquidators on 15 August 2018.

I would advise that I was appointed Sole Liquidator of A & A (Melton Mowbray) Limited by a block transfer order issued in the High Court of Justice, Business and Property Courts in Manchester, Insolvency and Companies List (Ch D) on 27 September 2018 (proceedings number 2911 of 2018) as varied by an order of the same court dated 10 January 2019". A copy of the Order is attached for your information.

Should any Creditor wish to apply to vary or discharge this Order within 28 days of receipt of this notice please provide details to me in writing.

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## **A & A (MELTON MOWBRAY) LIMITED – IN LIQUIDATION**

First Annual Report and account of the Liquidator Pursuant to Section 104A of the Insolvency Act 1986

Period: 15 August 2018 to 14 August 2019

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### **Contents**

- Company and Liquidator's details
  - Receipts and payments account
  - Creditor claims
  - Other relevant information
  - Conclusion
  - Appendices
- 
1. Liquidator's account of receipts and payments for the period from 15 August 2018 to 14 August 2019 with Statement of Affairs comparative.
  2. Creditor Claims Summary Report.
  3. Liquidator's time costs and expenses.
-

## 1. COMPANY AND LIQUIDATOR'S DETAILS

Company Name	A & A (MELTON MOWBRAY) LIMITED
Date of Incorporation	6 May 2010
Company Number	07246095
Registered Office	Formerly: 5 Brookbridge Court 1189 Melton Road Syston Melton Mowbray LE13 1PB  Current:  c/o Focus Insolvency Group Skull House Lane Appley Bridge Wigan WN6 9EU
Trading address	Bombay Brasserie 11 London Road Grantham NG31 6EY  &  Apurba 38 Leicester Street Melton Mowbray LE13 0PP
Nature of Business	Licensed Restaurants
Office Holder	Anthony Fisher Focus Insolvency Group Skull House Lane Appley Bridge Wigan WN6 9EU
Date of Appointment	15 August 2018

This report is issued under the provisions of Section 104A of the Insolvency Act 1986.

## **2. RECEIPTS AND PAYMENTS ACCOUNT**

Attached at Appendix 1 is my account of receipts and payments from the commencement of the winding-up to the end of the first anniversary.

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 within this report.

My comments on items appearing in the account are as follows: -

### **ASSET REALISATIONS**

Prior to the appointment of the Liquidator, the Company's assets, comprising of fixtures and fittings, were valued and sold via independent agents, JPS Chartered Surveyors. This was detailed on the Company's Statement of Affairs as Cash at Bank.

In accordance with SIP13, I would advise that the Company's former director, Abul Ashraf submitted an offer of £4,000 including VAT to purchase the assets. The offer was accepted on the recommendation of JPS Chartered Surveyors and funds of £4,000 have now been received.

### **Deposit for Costs**

The directors paid £500 personally as a deposit for costs towards the agreed Statement of Affairs fee in the sum of £4,500 including VAT.

### **Director's Loan Account**

The Director's Statement of Affairs presented at the meeting of creditors on 15 August 2018 detailed that there was a potential overdrawn Director's Loan Account. The estimated balance outstanding on the account was £28,246, however the account was subject to reconciliation and the estimated to realise was marked as uncertain.

Following my appointment, I have reviewed the Company's books and records and liaised with the Directors in order to reconcile the ledger. The outstanding balance now due and owing is £27,094.

My Solicitors, Freeths LLP were duly instructed and a Settlement Agreement and Legal Charge have been drafted and are awaiting signature by all parties. It is proposed that repayments at a rate of £1,000 per month are commenced on 30 August 2019. This matter is ongoing.

### **Bank Charge Refund**

A refund of £163.15 has been received from HSBC Bank in respect of a refund of bank charges incurred on the Company account.

### **Other**

My investigations into the affairs and conduct of the Company and its directors have not uncovered any previously undisclosed assets

I have earned bank interest of 11p since the date of my appointment.

### **Outstanding Matters**

Finalisation of the Settlement Agreement and Legal Charge in respect of the overdrawn Director's Loan Account and monitoring of monthly repayments going forward.

### **EXPENSES**

The Liquidator has discharged the following Category 1 disbursements to date:

<u>Description</u>	£
Specific Bond	117.60
Stationery & Postage (net)	110.63
Statutory Advertising (net)	232.35
Other Property Expenses (Office Copies)	6.00
Courier	81.84
	<hr/> 548.42

All other payments have been made in accordance with the rules and regulations generally as to the payment of costs and expenses in the Liquidation and are detailed within Appendix 1.

Details of the Liquidator's Remuneration are detailed in Section 4 below.

### **FUTURE ANTICIPATED EXPENSES**

The Liquidator anticipates the following Category 1 disbursements will be incurred prior to finalising the administration of this matter, subject to sufficient funds being available:

<u>Description</u>	£
Agent's Fees (JPS Chartered Surveyors) (net)	633.33
Legal Fees (Freeths LLP) (net)	5,648.00
Legal Disbursements	6.00
Limes Financial Services (net)	150.00
Limes Financial Services (net)	210.00
B & J Storage Solutions	288.00
B & J Storage Solutions	<hr/> 240.00
	7,175.33

My Agents, JPS Chartered Surveyors have unbilled costs of £633.33 + VAT in relation to their assistance with the valuation and sale of the Company assets.

My Solicitors, Freeths LLP, have unbilled time costs of £5,648 + VAT and disbursements of £6 in relation to their assistance with review and investigations into transactions on the Company bank account, reconciliation of the Director's Loan Account ledger and preparing the Settlement Agreement and Legal Charge documentation.

Payment of £150 + VAT to Limes Financial Services in relation to software costs together with a £5 + VAT monthly maintenance cost estimated over 42 months. This relates to the initial set up and ongoing maintenance costs of the software operated by the Liquidator to hold and record information on the Insolvency Estate.

An estimated £288 will be paid to B & J Storage Solutions in relation to the storage of the Liquidator's case files for a period of 6 years as required by law.

An estimated £240 will be paid to B & J Storage Solutions in relation to the storage of the five boxes of Company's books and records up until dissolution.

### **3. CREDITOR CLAIMS**

Irrespective of whether sufficient realisations are achieved to pay a dividend to creditors, the Liquidator had had to carry out key tasks. The following sections explain the anticipated outcomes to creditors and any distributions paid.

#### ***Secured Creditor Claims***

Companies House records reflected that National Westminster Bank Plc held a fixed and floating charge dated 6 April 2011 in respect of the Company's property and undertakings.

The Directors advised that this had previously been satisfied and that no monies were outstanding.

I have not received any claim from National Westminster Bank Plc in this regard.

#### ***Preferential Creditor Claims***

I have not received any preferential claims against the Company.

#### ***Unsecured Creditor Claims***

Attached at Appendix 2 is a schedule of agreed claims to date.

#### ***Distributions***

No dividend has been available to any class of creditor in this matter to date. Dividend prospects are dependent on future realisations from the ongoing investigations.

### **4. OTHER RELEVANT INFORMATION**

#### ***Enquiries and Investigations***

You may be aware that a Liquidator has a duty to investigate generally the affairs of an insolvent company to determine its property and liabilities and to identify any actions which could lead to the recovery of funds. In addition, a Liquidator is also required to consider the conduct of the Company's Directors and to make an appropriate submission to the Directors Disqualification Unit of the Department for Business, Innovation & Skills as required.

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 questionnaires, 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.

A great deal of time has been incurred in liaising with the Directors and reviewing the Company's books and records and reconciling the directors loan account ledger. This work has been performed solely to add value to the liquidation estate.

There were a number of transactions within the bank statements which needed further investigation to establish if any recoveries could be made for creditors and I liaised with the Directors and Solicitors in this regard. This matter has been time consuming for my office, but is now concluded.

This work was 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.

Although this work has not yet generated 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.

I can confirm that I have discharged my duties in this regard. However, if any creditor wishes to raise any concerns which they have not already, then please do so in writing.

### ***Liquidator's remuneration***

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 Insolvency Practitioner then oversees the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a senior manager or Insolvency Practitioner.

At the meeting of creditors held on 15 August 2018 my Statement of Affairs fee was agreed at £4,500 including VAT, which has been paid in full. Creditors will recall that at the meeting of creditors a resolution was passed authorising the Liquidator to be remunerated on a time cost basis subject to a cap of £10,000 plus VAT and disbursements.

Total time spent to date on this assignment amounts to 83.40 hours at an average charge out rate of £195.01 per hour resulting in total time costs to date of £16,264 plus VAT. No Liquidator fees have been drawn to date.

The following further information as regards time costs and expenses is set out at Appendix 3:

- Focus Insolvency Group policy for re-charging expenses and charge out rates.
- Narrative summary of time costs incurred and summary by staff grade and work activity.
- A creditors guide to Liquidator's fees.

As creditors will appreciate the work involved in administering the liquidation has been complex and substantial. A great deal of time has been incurred with dealing with the following matters: -



**Asset Realisation** - A great deal of time has been incurred in liaising with the Director and reviewing the books and records in order to reconcile the Director's Loan Account and liaising with Freeths LLP in respect of the bank transactions. This work has been performed solely to add value to the liquidation estate.

**Creditor Correspondence** – A great deal of time has been incurred in liaising with the Company's creditors, ensuring the creditor claims met with the expectation of the former director, answering creditor concerns, queries and acknowledging creditor claim forms.

**Investigation** – I have to investigate the assets and affairs of the Company as part of my duties as Liquidator. Time has been incurred in reviewing the Company's accounts, tracking asset movements, investigating and liaising with the Director and reviewing further documentation and explanations provided by the Director and reporting my findings to the disqualification unit of the Department for Business Innovation & Skills.

There were a number of transactions within the bank statements which needed further investigation to establish if any recoveries could be made for creditors. I have been liaising with the director in this regard. This matter has been time consuming for my office.

**Statutory Compliance and Reporting** – Time has been incurred in performing my statutory duties as Liquidator including such matters as filing appointment documents. Further time will be incurred in preparing my final report to shareholders and creditors and convening and holding the final meetings. This work was performed purely to comply with my statutory requirements and did not add any value to the liquidation estate.

**File Reviews** – I am required to perform quarterly reviews of my file.

### ***Creditors' rights***

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) may request in writing that the Liquidator provide further information about their remuneration or expenses which have been itemised in this progress report.

Any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may within 8 weeks of receipt of this progress report make an application to court on the grounds that the basis fixed for the Liquidator's remuneration, the remuneration charged or the expenses incurred by the Liquidator as set out in this progress report are excessive.

### ***EC Regulations (whether proceedings are main proceedings or territorial)***

The Company's centre of main interest was 11 London Road, Grantham, NG31 6EY and 38 Leicester Street, Melton Mowbray, LE13 0PP 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.

## **5. CONCLUSION**

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

- Ongoing recoveries in respect of the overdrawn directors' loan account

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

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

A handwritten signature in black ink, appearing to read 'A. Fisher'.

**Anthony Fisher MIPA, FABRP**  
**Liquidator**

Dated: 19 August 2019


## APPENDIX 1

**A & A (MELTON MOWBRAY) LIMITED - IN LIQUIDATION**

**LIQUIDATOR'S ACCOUNT OF RECEIPTS AND PAYMENTS FOR THE PERIOD FROM  
15 AUGUST 2018 TO 14 AUGUST 2019 WITH STATEMENT OF AFFAIRS  
COMPARITIVE.**

**A & A (Melton Mowbray) Limited t/a Apurba and Bombay Brasserie**  
**(In Liquidation)**  
**Liquidator's Summary of Receipts & Payments**  
**To 14/08/2019**

S of A £		£	£
	<b>ASSET REALISATIONS</b>		
1.00	Goodwill	NIL	
4,000.00	Cash at Bank	4,000.00	
	Bank Interest Gross	0.11	
	Deposit for Costs	500.00	
Uncertain	Overdrawn Directors' Loan Account	NIL	
	Bank Charge Refund	163.15	
			4,663.26
	<b>COST OF REALISATIONS</b>		
	Specific Bond	117.60	
	Preparation of S. of A.	3,750.00	
	Stationery & Postage	110.63	
	Statutory Advertising	232.35	
	Other Property Expenses	6.00	
	Courier Services	81.84	
			(4,298.42)
	<b>UNSECURED CREDITORS</b>		
(78,062.00)	Trade & Expense Creditors	NIL	
(730,968.00)	HM Revenue & Customs - VAT/CT/NI	NIL	
			NIL
	<b>DISTRIBUTIONS</b>		
(2.00)	Ordinary Shareholders	NIL	
			NIL
<b>(805,031.00)</b>			<b>364.84</b>
	<b>REPRESENTED BY</b>		
	Vat Receivable		158.45
	Bank 1 Current		206.39
			<b>364.84</b>

  
 Anthony Benjamin Fisher  
 Liquidator

## APPENDIX 2

### A & A (MELTON MOWBRAY) LIMITED – IN LIQUIDATION CREDITOR CLAIMS SUMMARY REPORT

**Debtfocus****A & A (Melton Mowbray) Limited t/a Apurba and Bombay Brasserie  
Creditor Claims Summary Report**

Key	Name	Rep. By	S of A £	Claim £	Agreed Claim £
CA00	Ms Rebecca Azad		60,000.00	60,000.00	60,000.00 (U)
CA01	Arvato Financial Solutions		0.00	0.00	0.00
CB00	Baker & Co Accountants		3,057.00	3,056.60	3,056.60 (U)
CB01	British Gas		3,563.00	0.00	0.00
CB02	British Gas		0.00	3,509.75	3,509.75 (U)
CB03	BT PLC		0.00	125.05	125.05 (U)
CC00	LC Asset 1 S.a.r.l		10,000.00	10,293.19	10,293.19 (U)
CH00	HM Revenue & Customs		730,968.00	748,158.92	748,158.92 (U)
CH01	HM Revenue & Customs		0.00	0.00	0.00
CH02	HM Revenue & Customs		0.00	0.00	0.00
CN00	NatWest Bank		0.00	0.00	0.00
CN01	National Westminster Bank Plc		0.00	697.29	697.29 (U)
CR00	RVA Surveyors Limited		1,442.00	0.00	0.00
RA00	Abul Ashraf		0.00	0.00	0.00
RA01	Abul Kalam Azad		0.00	0.00	0.00
<b>15 Entries Totalling</b>			<b>809,030.00</b>	<b>825,840.80</b>	<b>825,840.80</b>

U - Unsecured

Signature



**A & A (MELTON MOWBRAY) LIMITED – IN LIQUIDATION**

**LIQUIDATOR'S TIME COSTS AND EXPENSES**

- a. Focus Insolvency Group policy for re-charging expenses and charge out rates;
- b. Summary of time costs incurred and summary by staff grade and work activity

## **Focus Insolvency Group**

### **Fee Charging, Expenses and Disbursement Policy Statement – Liquidations**

#### **Fee Charging Policy**

In accordance with the provisions of the Statement of Insolvency Practice 9 ("SIP9"), the firm's current charge out rates applicable to this appointment, exclusive of VAT, are as follows: -

<b>Grade of Staff</b>	<b>UP TO 31.12.2013 (£ per hour)</b>	<b>FROM 01.01.2014 – 31.07.2016 (£ per hour)</b>	<b>FROM 01.08.2016 (£ per hour)</b>
Senior Partner	n/a	n/a	380
Partner	280	320	350
Manager	180	220	250
Administrator / Cashier	120	160	175
Support	n/a	n/a	110

Time is recorded in units of 0.10 of an hour (i.e. 6 minute units). Time billed is subject to Value Added Tax at the applicable rate.

Time spent by partners and insolvency staff in relation to the insolvency estate is charged to the estate.

#### **Expenses and Disbursement Policy**

##### **Direct Expenses (Category 1 Disbursements)**

Category 1 disbursements as defined by SIP 9, which can be specifically identified as relating to the administration of the case, will be charged to the estate at cost, with no uplift. These include, but are not limited, to such items as advertising, bonding and other insurance premiums and properly reimbursed expenses.

##### **Indirect Expenses (Category 2 Disbursements)**

Category 2 disbursements cannot, or cannot easily be directly identified as relating to the administration of the case, usually because there is an element of shared or allocated cost. These include items such as electronic communication facilities i.e. telephone, e-mail and fax etc.

Mileage is recovered at 40p per mile.

A creditors' guide to Office Holder's fees can be downloaded from the following site: -

<http://www.insolvency-practitioners.org.uk/regulation-and-guidance/guides-to-fees>

Should you require a hard copy of this guide, please contact Focus Insolvency Group on 01257 257030.

*Anthony Fisher MIPA, FABRP and Gary Birchall, MIPA, MABRP are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.*



# Time Entry - SIP9 Time & Cost Summary

X1860 - A & A (Melton Mowbray) Limited t/a Apurba and Bombay Brasserie  
All Post Appointment Project Codes  
To: 14/08/2019

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	0.00	0.20	0.00	6.70	6.90	1,177.00	170.58
Case Specific Matters	0.00	0.00	0.00	2.00	2.00	350.00	175.00
Cashier/ Banking	0.00	0.00	0.00	1.00	1.00	175.00	175.00
Creditors	0.00	0.00	0.00	5.60	5.60	778.50	139.02
Employees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Finalisation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	1.40	0.00	0.00	43.30	44.70	7,141.00	159.75
Legal	0.90	0.00	0.00	3.90	4.80	1,024.50	213.44
Pensions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	9.10	0.00	0.00	2.00	11.10	3,808.00	343.06
Reviews	1.90	0.00	0.00	4.50	6.40	1,509.50	235.86
Statutory	0.80	0.00	0.00	0.10	0.90	300.50	333.89
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Hours</b>	<b>14.10</b>	<b>0.20</b>	<b>0.00</b>	<b>69.10</b>	<b>83.40</b>	<b>16,264.00</b>	<b>195.01</b>
<b>Total Fees Claimed</b>						<b>0.00</b>	
<b>Total Disbursements Claimed</b>						<b>0.00</b>	

IN THE HIGH COURT OF JUSTICE

BUSINESS AND PROPERTY COURTS IN MANCHESTER

INSOLVENCY AND COMPANIES LIST (Ch D)

RE: MICHAEL MALLINSON AND KELLY ANNE MAGEE (IN IVA) AND OTHERS

RE: NOORUL MUBEEN KHAN (IN BANKRUPTCY)

RE: EMICA GLOBAL LIMITED (IN CVA) AND OTHERS

RE: EVOLUTION BUILDING SOLUTIONS LIMITED (IN CREDITORS' VOLUNTARY LIQUIDATION) AND OTHERS

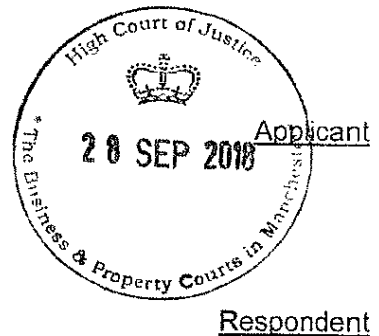
IN THE MATTER OF SECTIONS 108(2), 263(5), 298(1) AND 303(2) AND PARAGRAPH 39(6) OF SCHEDULE A1 OF THE INSOLVENCY ACT 1986

BETWEEN:

NATALIE ANNE HUGHES

and

ANTHONY BENJAMIN FISHER



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~~Draft~~ ORDER

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BEFORE District Judge *Plath* sitting in Manchester on 27<sup>th</sup> September 2018

IT IS ORDERED THAT:-

1. The Applicant be removed from office as Joint Supervisor of the Individual Voluntary Arrangements of the debtors listed in Schedule 1 attached hereto pursuant to section 263(5) of the Insolvency Act 1986, with effect from the date of this Order and the Respondent be appointed as Sole Supervisor in substitution in respect of the said Individual Voluntary Arrangements, with effect from the same date, pursuant to section 263 of the Insolvency Act 1986.
2. The Applicant be removed from office as Joint Trustee in Bankruptcy of the bankrupt listed in Schedule 2 attached hereto pursuant to Section 298(1) of the Insolvency Act 1986, with

effect from the date of this Order and the Respondent be appointed as Sole Trustee in Bankruptcy in substitution in respect of the said bankrupt, with effect from the same date, pursuant to Section 298 of the Insolvency Act 1986.

3. The Applicant be removed from office as Joint Supervisor of the Company Voluntary Arrangements of the companies listed in Schedule 3 attached hereto pursuant to paragraph 39(6) of Schedule A1 of the Insolvency Act 1986, with effect from the date of this Order and the Respondent be appointed as Sole Supervisor in substitution in respect of the said Company Voluntary Arrangements, with effect from the same date, pursuant to paragraph 39 of Schedule A1 of the Insolvency Act 1986.
4. The Applicant be removed from office as Joint Liquidator of the companies in Creditors' Voluntary Liquidation listed in Schedule 4 attached hereto pursuant to Section 108(2) of the Insolvency Act 1986, with effect from the date of this Order and the Respondent be appointed as Sole Liquidator in substitution in respect of the said companies, with effect from the same date, pursuant to Section 108 of the Insolvency Act 1986.
5. Where the appointments referred to in this Application are joint appointments, any act required or authorised under any enactment to be done by joint appointees may be done by all or any one or more of the persons at the time being holding office. No functions are required to be undertaken by both joint appointees acting together and no functions are specifically the responsibility of either joint appointee.
6. Those Individual Voluntary Arrangements, Bankruptcies, Company Voluntary Arrangements and Liquidations listed in Schedules 1, 2, 3 and 4 attached hereto which are (or were) proceeding in a County Court be transferred to the High Court for the purpose of this Order only.
7. Where required any relevant notice required to be filed at Court be filed at the same time as the next notification as required pursuant to statute.
8. The appointments made pursuant to the application hearing be notified to the creditors at the same time as the next report pursuant to statute is made to the creditors.
9. The Respondent shall, when the next routine report is due to the creditors of each appointment, give written notice of the making of this Order to every such creditor, such notice to include the following matters:-

- a. an explanation as to the effect of the Order; and
  - b. express reference to the liberty to apply as set out in the Order.
10. Liberty to every creditor of each individual voluntary arrangement, bankruptcy, company voluntary arrangement and liquidation to apply to vary or discharge this Order within 28 days of receipt of the notices directly to be sent under paragraphs 7 to 9 above.
11. The costs of this application shall be borne as an expense of the cases in the Schedules attached. The costs allocated to each case shall not exceed 10% of the realisations in that case.

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 **Anthony Benjamin Fisher**Company name **Debtfocus**Address **Skull House Lane****Appley Bridge**Post town **Wigan**

County/Region

Postcode **W N 6 9 D W**

Country

DX

Telephone **01257 257030****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)**