

# LIQ14

## Notice of final account prior to dissolution in CVL



Companies House



### 1 Company details

Company number 07603205  
Company name in full Palazzo Marble & Granite Limited

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

### 2 Liquidator's name

Full forename(s) Emma Louise  
Surname Mifsud

### 3 Liquidator's address

Building name/number Oxford Chambers  
Street Oxford Road  
Post town Guiseley  
County/Region Leeds  
Postcode LS20 9AT  
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.

# LIQ14

## Notice of final account prior to dissolution in CVL

### 6 Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

### 7 Final account

☒ I attach a copy of the final account.

### 8 Sign and date

Liquidator's signature

Signature

X

*E. Long*

X

Signature date

d

1

d

1

m

0

m

6

y

2

y

0

y

2

y

0

# LIQ14

## Notice of final account prior to dissolution in CVL



### 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 **Emma Louise Mifsud**

Company name **Walsh Taylor**

Address **Oxford Chambers**

**Oxford Road**

Post town **Guiséley**

County/Region **Leeds**

Postcode **L S 2 0 9 A T**

Country

DX

Telephone **01943 877545**



### 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)

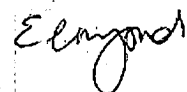
This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

**Palazzo Marble & Granite Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**  
**From 19 November 2015 To 25 March 2020**

Statement of Affairs		£	£
	<b>HIRE PURCHASE</b>		
4,000.00	Motor Vehicle	NIL	
(1,945.00)	Santander	NIL	
			NIL
	<b>ASSET REALISATIONS</b>		
NIL	Plant & Machinery	NIL	
NIL	Fixtures & Fittings	NIL	
Uncertain	Stock	NIL	
Uncertain	Book Debts	NIL	
	Bank Interest Gross	1.36	
Uncertain	Website & Domain	NIL	
1.00	Antecedent transactions	25,000.00	
			25,001.36
	<b>COST OF REALISATIONS</b>		
	Specific Bond	15.00	
	Preparation of S. of A.	4,165.84	
	Liquidator Fees	8,500.00	
	Agents/Valuers Fees (2)	500.00	
	Legal fees	11,250.00	
	Disbursements - Category 1	31.17	
	Disbursements - Category 2	244.75	
	Storage Costs (Cat 2)	71.85	
	Statutory Advertising	222.75	
			(25,001.36)
	<b>UNSECURED CREDITORS</b>		
(19,054.00)	Trade & Expense Creditors	NIL	
(70,000.00)	Shareholders Loan	NIL	
(6,248.68)	Banks/Institutions	NIL	
(3,027.00)	HM Revenue & Customs - PAYE/NI	NIL	
(12,885.00)	HM Revenue & Customs - VAT	NIL	
			NIL
	<b>DISTRIBUTIONS</b>		
(100.00)	Ordinary Shareholders	NIL	
			NIL
<b>(109,258.68)</b>			<b>0.00</b>

REPRESENTED BY

NIL

  
Emma Louise Mifsud  
Liquidator

**FINAL ACCOUNT**

**PALAZZO MARBLE & GRANITE LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION**

## **FINAL ACCOUNT OF PALAZZO MARBLE & GRANITE LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION**

### **Content**

- Executive Summary
- Administration and Planning
- Enquiries and Investigations
- Realisation of Assets
- Creditors
- Fees and Expenses
- Creditors' Rights
- EU Regulations
- Conclusion

### **Appendices**

- Appendix I - Statutory Information
- Appendix II – Receipts and Payments account 19 November 2015 to 25 March 2020 and for the period 19 November 2019 to 25 March 2020
- Appendix III - Detailed list of work undertaken in the period
- Appendix IV - Time cost information for period 19 November 2015 to 25 March 2020 and for the period 19 November 2019 to 25 March 2020

## FINAL ACCOUNT OF PALAZZO MARBLE & GRANITE LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

### EXECUTIVE SUMMARY

On 11 November 2019 in the High Court of Justice, Business and Property Courts, an Order was made (Number CR 2019 - LDS - 001215) replacing Kate Elizabeth Ellis (nee Breese) as Liquidator of the Company. Emma Louise Mifsud was appointed as liquidator in her place on that date.

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

#### Assets

Asset	Estimated to realise per Statement of Affairs	Realisations to date	Anticipated future realisations	Total anticipated realisations
Antecedent Transactions	1	25,000	Nil	25,000
Computer & Equipment	Uncertain	Nil	Nil	Nil
Motor Vehicle	2,055	Nil	Nil	Nil
Stock	Nil	Nil	Nil	Nil
Plant & Machinery	Nil	Nil	Nil	Nil
Fixtures & Fittings	Uncertain	Nil	Nil	Nil
Book Debts	Uncertain	Nil	Nil	Nil
Website & Domain	Uncertain	Nil	Nil	Nil
Short Leasehold	Nil	Nil	Nil	Nil

#### Expenses

Expense	Amount fees expenses estimates per and	Expense incurred to date	Anticipated further expense to closure	Total anticipated expense
Liquidator's fees	N/A	35,637.50	2,000	37,637.50
Solicitor's and Counsel's fees	N/A	11,250.00	Nil	11,250.00
Agent's fees	N/A	500.00	Nil	500.00
All other expenses	N/A	552.70	100.00	652.70

#### Dividend prospects

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

#### Closure

There are no further matters in the liquidation to be progressed and the liquidation may now be concluded.

## ADMINISTRATION AND PLANNING

Statutory information may be found at Appendix I.

The Liquidator is required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit in enhancing realisations for the insolvent estate, they assist in the efficient and compliant progressing of the administration of the case, which ensures that work is carried out to high professional standards. A detailed list of these tasks may be found in Appendix III.

The Liquidator has met her statutory and regulatory duties to report to creditors, as listed below. In consideration of the need for transparency and engagement with creditors, care has been taken to ensure that reports and other communications with creditors have provided useful details of the strategies pursued and the outcomes anticipated.

During the Review Period, the following key documents have been issued:

- The progress report to 18 November 2019 issued on 15 January 2020;
- A report to the unsecured creditors in relation to key developments affecting the liquidation and requesting a decision on basis of the Liquidator's remuneration;
- This final account.

### Other administration tasks

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

- Liaising with Excello Law, solicitors regarding settlement of the third party payments;
- Liaising with HMRC in respect of VAT and Tax clearances;
- Bond reviews;
- Discharging all outstanding liquidation expenses;
- Reconciling the estate bank account;
- Case and closure reviews;
- Closure formalities, and preparing and issuing this final account.

## ENQUIRIES AND INVESTIGATIONS

Previous reports explained in detail that the Liquidator's initial assessment revealed matters that the Liquidator considered merited further investigation. Proceedings were issued by my solicitor in the High Court claiming £70,000 from a third party.

Before the proceedings were heard the Defendant made an offer of settlement of £15,000. This was rejected. A further offer of £25,000 was made and on the basis of legal advice and after considering the merits of the claim and the costs of continuing with legal action this offer was accepted and a confidential settlement agreement was reached on 8 October 2019. The settlement funds have been received in full.

Due to the confidentiality of the settlement I am unable to provide any further information.

## REALISATION OF ASSETS

Detailed below is key information about asset realisation and strategy, however, more details about the work undertaken may be found at Appendix III. The Liquidator formulated and worked through a



## **FINAL ACCOUNT OF PALAZZO MARBLE & GRANITE LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION**

realisation strategy that sought to maximise realisations net of costs. The financial benefit of those efforts is described further below.

### **Assets subject to fixed charge - Motor Vehicle**

As detailed in previous reports, the Company vehicle was subject to a finance agreement with Santander UK Plc ('Santander'). The vehicle was initially valued at £4,000 by Michael Steel & Co (MS&Co) with outstanding finance of £1,945 due to Santander. The vehicle was subsequently found to have substantial damage which reduced this valuation, and on MS & Co advice the vehicle was surrendered to Santander. Consequently, there has been no realisation from this source.

### **Unencumbered assets**

Harrogate Stone Solutions Limited, an unconnected company, purchased the Company's other assets for £320 plus VAT. The payment was made directly to MS & Co and offset against their costs.

### **Leasehold Premises**

The Company occupied leasehold premises at Unit 10 Killinghall Stone Quarry, Killinghall, Harrogate, HG3 2BA. Agents advised that the lease had no value, and a notice of disclaimer was issued on 8 April 2016.

## **CREDITORS**

Irrespective of whether sufficient realisations are achieved to pay a dividend to creditors, the Liquidator has had to carry out key tasks which are detailed in the list at Appendix III. The following sections explain the anticipated outcomes to creditors and any distributions paid.

### **Secured creditors**

The Company's mortgage register held by the Registrar of Companies disclosed that the Company has not granted any charges over its assets.

### **Preferential creditors**

The directors Statement of Affairs stated that the Company did not anticipate any preferential claim in respect of potential employees' claims for arrears of wages and holiday pay. At the date of this account, no preferential claim has been received from any employees or the Redundancy Payments Service.

### **Prescribed Part**

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

### **Unsecured creditors**

The statement of affairs identified 10 unsecured creditors with an estimated total liability of £111,215. To date I have received claims from 2 creditors whose claims total £21,899.

## FINAL ACCOUNT OF PALAZZO MARBLE & GRANITE LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

### Dividend prospects

Based upon realisations it is not anticipated that a distribution will be made to any class of creditor.

Formal notice in accordance with Rule 14.36(1)(b) of the Insolvency (England and Wales) Rules 2016 that no dividend will be declared in respect of any class of creditor in this matter has previously been issued to creditors.

### FEES AND EXPENSES

#### Statement of Affairs Fee

At the first meeting of creditors held on 19 November 2015, the creditors approved a fee of £5,000 plus VAT for the work undertaken by the Liquidator in assisting the Company with the convening of the creditors' meeting and preparing the Company's statement of affairs. £4,165.84 of this approved fee had been received as shown in the attached receipts and payment account.

#### The Liquidators fees

It is the firm's practice to ensure that work is conducted by the appropriate staff member at the appropriate level of experience. Junior members of staff deal with the day to day administration on cases and a manager and partner then oversees the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a manager or partner.

On 15 November 2019 the basis of the Liquidators fee was approved by creditors in accordance with the following decision :

That the Liquidator's fees be fixed as a set fee of £10,000 plus VAT

The Liquidator has drawn £8,500.00 plus VAT in respect of this approved fee as shown in the attached Receipts and Payment Account. The time costs for the period are detailed at Appendix IV.

#### Disbursements

The disbursements that have been incurred during the period are detailed on Appendix IV.

The category 1 disbursements paid for in the period 19 November 2019 to 25 March 2020 total £1,253.45 and are detailed at Appendix IV and represent the simple reimbursement of actual out of pocket payments made in relation to the assignment. These expenses have been incurred in the period but recovered after the end of the current reporting period.

The category 2 disbursements for the period 19 November 2019 to 25 March 2020 total £29.08. The basis of calculation of this category of disbursement was disclosed to creditors prior to their approval, which was given on 15 November 2019, and are also detailed at Appendix IV.

Information about this insolvency process may be found on the R3 website at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors' Guide to Fees' may be found <https://www.walshtaylor.co.uk/linksdocuments/guide-to-fees/>. A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request.

## FINAL ACCOUNT OF PALAZZO MARBLE & GRANITE LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

### Other professional costs

#### Solicitors

Excello Law were instructed as legal advisors in relation to the possible antecedent transaction. Their costs have been agreed on the basis of their standard hourly charge out rates, plus disbursements and VAT. The solicitors' fees amount to £11,250 and they have been paid in full.

#### Agents and valuers

Michael Steel & Co were instructed as agents and valuers in relation to the company assets. Their costs have been agreed on the basis of their standard sales commission rate plus disbursements and VAT. The agents' fees for the period amount to £320 and they have been paid in full.

### CREDITORS' RIGHTS

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Liquidators 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 Liquidators 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.

### EU REGULATIONS (WHETHER PROCEEDINGS ARE MAIN PROCEEDINGS OR TERRITORIAL)

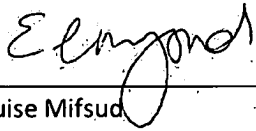
The Company's centre of main interest was in the UK as their registered office and their trading address was Unit 10, Old Stone Quarry, Ripon Road, Killinghall, Harrogate, HG3 2BA and therefore it is considered that the EU Regulations apply. These proceedings are main proceedings as defined in the EU Regulation.

### CONCLUSION

There are no other matters outstanding and the affairs of the company have been fully wound up.

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

Signed

  
Emma Louise Mifsud

Liquidator

25 March 2020

## FINAL ACCOUNT OF PALAZZO MARBLE & GRANITE LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

### Appendix I

#### Statutory Information

Company Name	Palazzo Marble & Granite Limited
Former Trading Name	Palazzo Fireplaces Limited
Company Number	07603205
Registered Office	Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT
Former Registered Office	Unit 10, The Old Stone Quarry, Ripon Road, Killinghall, Harrogate, North Yorkshire, HG3 2BA
Officeholder	Emma Louise Mifsud
Officeholders address	Walsh Taylor, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT
Date of Liquidation	19 November 2015

On 11 November 2019 in the High Court of Justice, Business and Property Courts, an Order was made (Number CR 2019 - LDS - 001215) replacing Kate Elizabeth Ellis (nee Breese) as Liquidator of the Company. Emma Louise Mifsud was appointed as liquidator in her place on that date.

FINAL ACCOUNT OF PALAZZO MARBLE & GRANITE LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Appendix II

Receipts and Payments account for the period 19 November 2015 to 25 March 2020 and for the period 19 November 2019 to 25 March 2020

**Palazzo Marble & Granite Limited**  
(In Liquidation)  
**LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT**

	Statement of affairs £	From 19/11/2019 To 25/03/2020 £	From 19/11/2015 To 25/03/2020 £
<b>RECEIPTS</b>			
Motor Vehicle	4,000.00	0.00	0.00
Plant & Machinery	NIL	0.00	0.00
Fixtures & Fittings	NIL	0.00	0.00
Stock	Uncertain	0.00	0.00
Book Debts	Uncertain	0.00	0.00
Bank Interest Gross		1.36	1.36
Website & Domain	Uncertain	0.00	0.00
Antecedent transactions	1.00	0.00	25,000.00
		<u>1.36</u>	<u>25,001.36</u>
<b>PAYMENTS</b>			
Santander	(1,945.00)	0.00	0.00
Specific Bond		15.00	15.00
Preparation of S. of A.		4,165.84	4,165.84
Liquidator Fees		8,500.00	8,500.00
Agents/Valuers Fees (2)		500.00	500.00
Legal fees		1,250.00	11,250.00
Disbursements - Category 1		31.17	31.17
Disbursements - Category 2		244.75	244.75
Storage Costs (Cat 2)		71.85	71.85
Statutory Advertising		222.75	222.75
Trade & Expense Creditors	(19,054.00)	0.00	0.00
Shareholders Loan	(70,000.00)	0.00	0.00
Banks/Institutions	(6,248.68)	0.00	0.00
HM Revenue & Customs - PAYE/NI	(3,027.00)	0.00	0.00
HM Revenue & Customs - VAT	(12,885.00)	0.00	0.00
Ordinary Shareholders	(100.00)	0.00	0.00
		<u>15,001.36</u>	<u>25,001.36</u>
Net Receipts/(Payments)		<u>(15,000.00)</u>	<u>0.00</u>
<b>MADE UP AS FOLLOWS</b>			
Bank Current a/c		(13,000.00)	0.00
VAT Receivable / (Payable)		(2,000.00)	0.00
		<u>(15,000.00)</u>	<u>0.00</u>

## FINAL ACCOUNT OF PALAZZO MARBLE & GRANITE LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

### Appendix III

#### Detailed list of work undertaken for Palazzo Marble & Granite Limited in Creditors' Voluntary Liquidation for the review period 19 November 2019 to 25 March 2020

Below is detailed information about the tasks undertaken by the Liquidator.

General Description	Includes
<b>Statutory and General Administration</b>	
Statutory/advertising	Filing of documents to meet statutory requirements including annual receipts and payments accounts Annual corporation tax returns Advertising in accordance with statutory requirements Bonding the case for the value of the assets
Document maintenance/file review/checklist	Filing of documents Periodic file reviews documenting strategy Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
Bank account administration	Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case
Books and records / storage	Dealing with records in storage Sending job files to storage
Reports	Preparing annual progress report, investigation and general reports to creditors including the report for the remuneration decision procedure
Creditors' decisions	Preparation of decision procedure notices, proxies/voting forms and advertisements Notice of decision procedure to all known creditors Collate and examine proofs and proxies/votes to conclude decisions For virtual or physical meetings: preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting Responding to queries and questions following decisions
Closure	Review case to ensure all matters have been finalised Draft final report Obtain clearance to close case from HMRC together with submitting final tax return Obtain final accounts from agents solicitors and others instructed Convene and hold final meetings File documents with Registrar of Companies
<b>Investigations</b>	
SIP 2 Review	Collection and making an inventory of company books and records Correspondence to request information on the company's dealings, making further enquiries of third parties Reviewing questionnaires submitted by creditors and directors Reconstruction of financial affairs of the company Reviewing company's books and records Preparation of deficiency statement Review of specific transactions and liaising with directors regarding certain transactions
Litigation / Recoveries	Strategy meeting regarding litigation Reviewing terms of solicitors' conditional fee agreements Preparing brief to solicitors/Counsel Liaising with solicitors regarding recovery actions Attending to negotiations Attending to settlement matters and considering offers of settlement
<b>Creditors and Distributions</b>	

## FINAL ACCOUNT OF PALAZZO MARBLE & GRANITE LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

General Description	Includes
Creditor Communication	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via facsimile, email and post Assisting employees to pursue claims via the RPO Corresponding with the PPF and the Pensions Regulator
Dealing with proofs of debt ("POD")	Receipting and filing POD when not related to a dividend Corresponding with RPO regarding POD when not related to a dividend

### Current Charge-out Rates for the firm

#### Time charging policy

Support staff do charge their time to each case.

Support staff include cashier, secretarial and administration support.

The minimum unit of time recorded is 6 minutes.

Staff	Charge out rates £
Insolvency Practitioner/Partners/Directors	425
Senior Manager	350
Manager	300
Senior Administrator	225
Administrator	190
Cashier	190
Secretarial/Administration support staff	125

### Disbursement Recovery Policy

#### Category 1

Direct costs are recovered at actual cost to the case

Includes for example and where relevant insurance and bonding, advertising, courier, registration fees, search fees, postage (including re-direction), storage, subsistence and public transport.

No charge is made for telephone calls.

#### Category 2

Apportioned costs are recovered on the following tariff:-

##### Fax

£1 per page sent

##### Photocopying

15p per copy — irrespective of size

##### Room hire

£150 for room hire for creditors' meetings - charge is only be made when attendance of debtor/ director and/or creditors is likely and a meeting room has been set aside.

##### Stationery

£25 Initial case set-up fee per corporate case  
£15 per personal case

Annual case/ file maintenance charges of £10

##### Car travel

65p per mile

Fax, photocopying and stationery charges are based on the average costs of consumables

Room hire is based on an average of charges levied by four local providers

# FINAL ACCOUNT OF PALAZZO MARBLE & GRANITE LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

## Appendix IV

Time cost information for period 19 November 2015 to 25 March 2020 and for the period 19 November 2019 to 25 March 2020

PAL0008 - Palazzo Marble & Granite Limited  
Project Code: POST  
From: 19/11/2019 To: 25/03/2020

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Cashier	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	0.00	14.70	0.00	0.00	0.00	14.70	5,145.00	350.00
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashier	0.20	1.30	0.00	0.00	1.20	2.70	768.00	284.44
Creditors	0.00	0.30	0.00	0.00	0.00	0.30	105.00	350.00
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	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	0.00
<b>Total Hours</b>	<b>0.20</b>	<b>16.30</b>	<b>0.00</b>	<b>0.00</b>	<b>1.20</b>	<b>17.70</b>	<b>6,018.00</b>	<b>340.00</b>
<b>Total Fees Claimed</b>							<b>0.00</b>	
<b>Total Disbursements Claimed</b>							<b>0.00</b>	

PAL0008 - Palazzo Marble & Granite Limited  
Project Code: POST  
To: 25/03/2020

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Cashier	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	10.20	36.90	0.00	48.40	0.00	95.50	23,142.50	242.33
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashier	0.60	1.30	0.00	3.40	1.30	6.60	1,531.00	231.97
Creditors	0.00	2.60	0.00	0.60	0.00	3.20	956.50	298.91
Investigations	4.90	4.20	0.00	7.20	0.00	16.30	4,518.50	277.21
Realisation of Assets	1.40	18.80	0.00	0.00	0.00	20.20	5,489.00	271.73
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Hours</b>	<b>17.10</b>	<b>63.80</b>	<b>0.00</b>	<b>59.60</b>	<b>1.30</b>	<b>141.80</b>	<b>35,637.50</b>	<b>251.32</b>
<b>Total Fees Claimed</b>							<b>0.00</b>	
<b>Total Disbursements Claimed</b>							<b>0.00</b>	