

LIQ03

Notice of progress report in voluntary winding up



Companies House

FRIDAY



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04/05/2018

#284

COMPANIES HOUSE

1 Company details

Company number 0 7 9 8 8 8 0 5

Company name in full Vomer Consulting Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Nimish

Surname Patel

3 Liquidator's address

Building name/number 58

Street Hugh Street

Post town London

County/Region

Postcode S W 1 V 4 E R

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.

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Notice of progress report in voluntary winding up

6 Period of progress report

From date	d 1	d 5	m 0	m 3	y 2	y 0	y 1	y 7
To date	d 1	d 4	m 0	m 3	y 2	y 0	y 1	y 8

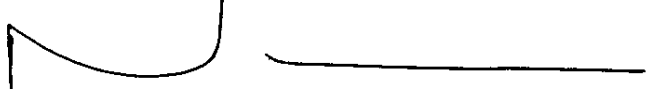
7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X  X

Signature date

d 0	d 2	m 0	m 5	y 2	y 0	y 1	y 8
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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 Nimish Patel

Company name Re10 (London) Limited

Address 58 Hugh Street

Post town London

County/Region

Postcode S W 1 V 4 E R

Country

DX

Telephone 0207 355 6161



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

**Vomer Consulting Limited
in Members' Voluntary Liquidation**

**Liquidator's Annual Progress Report for the period
from 15 March 2017 to 14 March 2018**

Liquidator:

Nimish Patel
Re10 (London) Limited
58 Hugh Street
London
SW1V 4ER

VOMER CONSULTING LIMITED - IN LIQUIDATION

ABOUT THIS REPORT

This progress report has been prepared by Nimish Patel of Re10 (London) Limited, solely to comply with his statutory duty to report to members and creditors under Section 92A of the Insolvency Act 1986, and to provide an account of his acts and dealings and of the conduct of the Liquidation, and for no other purpose. It is not suitable to be relied upon by any other person, or for any other purpose, or in any other context.

This report has not been prepared in contemplation of it being used, and is not suitable to be used, to inform any investment decision in relation to the debt of or any financial interest in the Company.

Any person that chooses to rely on this report for any purpose or in any context other than under Section 92A of the Insolvency Act 1986, does so at their own risk. To the fullest extent permitted by law, the Liquidator does not assume any responsibility and will not accept any liability in respect of this report to any such person.

Nimish Patel is authorised to act as an Insolvency Practitioner by the Association of Chartered Certified Accountants.

The appointment of Liquidator is personal to him and, to the fullest extent permitted by law, Re10 (London) Limited does not assume any responsibility and will not accept any liability to any person in respect of this report or the conduct of the Liquidation.

Please note that unless stated otherwise, all amounts in this report and appendices are stated net of VAT.

VOMER CONSULTING LIMITED - IN LIQUIDATION

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APPENDICES

1. Liquidator's Receipts and Payments Account for the period from 15 March 2017 to 14 March 2018
2. Liquidator's Time Costs for Analysis for the period from 15 March 2017 to 14 March 2018
3. Narrative Detail of Work to be Undertaken as at 15 March 2016
4. Charge out Rate and Disbursement Policy

VOMER CONSULTING LIMITED - IN LIQUIDATION

1. COMPANY INFORMATION

Company Name: Vomer Consulting Limited ("the Company")
(In Liquidation)

Registered office: 58 Hugh Street
London
SW1V 4ER

Former Registered Office C/O Duboff & Co
Kingsbury House 468 Church Lane
Kingsbury
London
NW9 8UA

Registered Number: 07988805

LIQUIDATION APPOINTMENT DETAILS

Nimish Patel was appointed Liquidator of the Company on the 15 March 2016.

2. INTRODUCTION

The purpose of this report is to detail my acts and dealing as Liquidator for the year ended the 14 March 2018 and it should be read in conjunction with my previous correspondence to Creditors.

3. ADMINISTRATION AND PLANNING

As Liquidator, I am required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit, they assist in the efficient and compliant progressing of the Liquidation, which ensures that my staff and I carry out our work to high professional standards. The narrative detail in respect of these tasks may be found in Appendix 3.

4. ASSET REALISATIONS

The Liquidator's Receipts and Payments Account for the period 15 March 2017 to 14 March 2018 can be found at Appendix 1.

We have detailed below key information about asset realisation. However, more detailed narrative about the work undertaken may be found at Appendix 3.

As set out in the Declaration of Solvency the assets available in the Liquidation were trade debtors amounting to £172,255.

There have been no receipts and payments made into the Liquidation during this reporting period.

VOMER CONSULTING LIMITED - IN LIQUIDATION

5. CREDITORS

According to the Declaration of Solvency, the Company's liability as on the date of Liquidation was £49,388 which has been settled in full. A notice to creditors to prove their claims in the Liquidation was advertised. There were no forthcoming claims received as a result of this advertisement.

6. COSTS & EXPENSES**Liquidator's Remuneration**

The Liquidators time costs for the period 15 March 2017 to 14 March 2018 amounts to £3,956.00 representing 28.70 hours at an average hourly rate of £138. The time costs are detailed at appendix 2.

The work undertaken in respect of these fees is detailed at Appendix 3 as well as within the body of the report.

The total time costs incurred since appointment to the reporting period is £8,911.50 representing 55.00 hours at an average hourly rate of £162 as shown in appendix 2 of this report.

A Creditors Guide to Liquidators' Fees' can be made available on request or copies are available to be downloaded at:

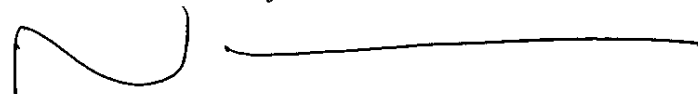
<https://www.r3.org.uk/what-we-do/publications/professional/statements-of-insolvency-practice/e-and-w/sip-9-list>

7. FURTHER INFORMATION

A member 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.

A member 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.

Should you have any queries regarding this matter, or the contents of this report, please do not hesitate to contact Suman Ahuja at this office.



Nimish Patel
Liquidator

VOMER CONSULTING LIMITED - IN LIQUIDATION

LIQUIDATOR'S TIME COSTS ANALYSIS
FOR THE PERIOD FROM 15 MARCH 2017 TO 14 MARCH 2018

Employee Grade	Partner	Senior Manager	Senior Manager	Senior Supervisor	Supervisor	Office Assistant			
Charge Rate per hour	650	320	260	175	150	100			
	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours	Total Cost (£'s)	Average Rate p/h
Planning and Administration	0.30	2.20	0.00	4.80	0.00	14.00	21.30	13,755.00	147
Creditors	0.00	0.00	0.20	0.00	0.00	0.60	0.80	112.00	140
Case Specific Matters	0.00	0.00	0.00	0.20	0.60	5.80	6.60	205.00	107
TOTAL	0.30	2.20	0.20	5.00	0.60	20.40	28.70	13,956.00	138

LIQUIDATOR'S TIME COSTS ANALYSIS
FOR THE PERIOD FROM 15 MARCH 2016 TO 14 MARCH 2018

Employee Grade	Partner	Senior Manager	Senior Manager	Senior Supervisor	Supervisor	Office Assistant			
Charge Rate per hour	650	320	260	175	150	100			
	Hours	Hours	Hours	Hours	Hours	Hours	Total Hours	Total Cost (£'s)	Average Rate p/h
Planning and Administration	1.60	8.10	0.00	5.80	0.50	23.90	39.90	25,320.00	173
Realisation of Assets	0.00	0.20	0.00	0.00	0.00	0.00	0.20	64.00	320
Investigations	0.00	0.10	0.00	0.00	0.00	0.00	0.10	32.00	320
Creditors	0.00	0.20	0.20	1.10	0.00	0.60	2.10	368.50	175
Case Specific Matters	0.10	0.50	0.00	1.20	0.60	10.30	12.70	1,535.00	122
TOTAL	1.70	9.10	0.20	8.10	1.10	34.80	55.00	26,911.50	162

**VOMER CONSULTING LIMITED
IN MEMBERS VOLUNTARY LIQUIDATION**

NARRATIVE DETAIL OF WORK TO BE UNDERTAKEN AS AT 15 MARCH 2016

General Description	Includes
Administration and Planning	
Statutory/advertising	Filing of documents to meet statutory requirements Advertising in accordance with statutory requirements
Document maintenance/file review/checklist	Filing of documents Periodic file reviews 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
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
Members reports	Preparing annual progress report.
Meeting of Members	Preparation of meeting notices, proxies/voting forms notice of meeting to all members Collate and examine proofs and proxies/votes to decide on resolutions Preparation of meeting file, including agenda, certificate of postage, attendance register, list of members, reports to members and draft minutes of meeting. Responding to queries and questions following meeting Issuing notice of result of meeting.
Realisation of Assets	
Debtors	Collecting supporting documentation Correspondence with debtors Reviewing and assessing debtors' ledgers Receiving updates from factoring companies and liaising reassignment of ledger Liaising with debt collectors and solicitors Agreeing debt collection agency agreements Dealing with disputes, including communicating with directors/former staff Pursuing credit insurance claims Submitting VAT bad debt relief claims
Other assets motor vehicles intellectual property VAT repayment tax relief insurance claims	Liaising with HMRC in relation to corporation tax and VAT refund. Liaising with RBS in relation to book debts collection

**VOMER CONSULTING LIMITED
IN MEMBERS VOLUNTARY LIQUIDATION**

General Description	Includes
Creditors	
Creditor Communication	<p>Receive and follow up creditor enquiries via telephone</p> <p>Review and prepare correspondence to creditors and their representatives via facsimile, email and post</p> <p>Assisting employees to pursue claims via the RPO</p> <p>Corresponding with the PPF and the Pensions Regulator</p> <p>Finalising pre appointment tax position</p> <p>Obtaining tax clearance</p>
Dealing with proof of debt	<p>Receipting and filing POD when not related to a dividend</p> <p>Corresponding with RPO regarding POD when not related to a dividend</p>
Distributions to Members	
Dividend procedures	<p>Preparation of distribution calculation</p> <p>Preparation of correspondence to members announcing declaration of dividend</p> <p>Preparation of cheques/BACS to pay dividend</p> <p>Preparation of correspondence to members enclosing payment of dividend</p> <p>Seeking unique tax reference from HMRC, submitting information on PAYE/NI deductions from employee distributions and paying over to HMRC</p> <p>Dealing with unclaimed dividends</p>
Distribution in specie	<p>Notification of the distribution in specie will need to be sent to members</p> <p>Calculation of the cash equivalent amount to be distributed to other members not participating in the distribution in specie</p>
S110 transaction	

**VOMER CONSULTING LIMITED
IN MEMBERS VOLUNTARY LIQUIDATION**

CHARGE OUT RATE AND DISBURSMENT POLICY

Re10 (London) Limited mission statement is “to provide clients with an outstanding service based on technical excellence, effective problem solving and the highest level of client care”. It provides a quality, partner led service and takes compliance with insolvency legislation and best practice guidance seriously.

This guide to our fees & disbursements has been produced to provide members with information required by best practice guidance. We recommend that this guidance is read in conjunction with the note entitled “A Members Guide to Liquidators’ Fees”, which is attached to the notice convening the first meeting of members/written resolutions.

At Re10 (London) Limited we seek to recover fees on time cost basis. A link to my current charge-out rates may be found at and are also detailed below.

Time charging policy

Support staff do not charge their time to each case.

Support staff include cashier, secretarial and administration support.

The minimum unit of time recorded is 6 minutes.

<i>Grades</i>	<i>£ per hour</i>	<i>£ per unit*</i>
Partner	450-650	45.0-65.0
Senior Manager	300-320	30.0-32.0
Manager	240-260	24.0-26.0
Assistant Manager	175-200	17.5-20.0
Senior Supervisor	150-175	15.0-17.5
Supervisor	120-150	12.0-15.0
Office Executive	75-120	7.5-12.0
Office Assistant	50-100	5.0-10.0

****1 Hour equals 10 units / minimum 6 minutes charged***