

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

WEDNESDAY



\*A85IZ5I1\*

A15

15/05/2019

#92

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

Full forename(s)

Surname

#### • Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

#### • 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	1	5	0	3	2	0	1	8
To date	1	4	0	3	2	0	1	9

### 7 Progress report

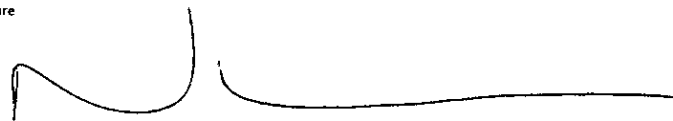
☐ The progress report is attached

### 8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d 0 8

m 5

y 2 0 1 9

# 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.

Nimish Patel

Re10 Restructuring and Advisory Limited

58 Hugh Street

London

Postcode

S

W

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DX

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](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)**

# Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**  
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form. Use extra copies to tell us of additional insolvency practitioners.

✗ **What this form is NOT for**  
You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

→ **Filling in this form**  
Please complete in typescript or in bold black capitals.  
All fields are mandatory unless specified or indicated by \*

1

## Appointment type

Tick to show the nature of the appointment:

- ☐ Administrator
- ☐ Administrative receiver
- ☐ Receiver
- ☐ Manager
- ☐ Nominee
- ☐ Supervisor
- ☐ Liquidator
- ☐ Provisional liquidator

① You can use this continuation page with the following forms:

- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ02, LIQ03, LIQ05, LIQ13, LIQ14,
- WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

2

## Insolvency practitioner's name

Full forename(s) Nimish

Surname Patel

3

## Insolvency practitioner's address

Building name/number 58

Street Hugh Street

Post town London

County/Region

Postcode S W 1 V 4 E R

Country



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

**Liquidator's Annual Progress Report for the period  
from 15 March 2018 to 14 March 2019**

**Liquidator:**

Nimish Patel  
Re10 Restructuring and Advisory Limited  
58 Hugh Street  
London  
SW1V 4ER

**VOMER CONSULTING LIMITED - IN LIQUIDATION**

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**ABOUT THIS REPORT**

This progress report has been prepared by Nimish Patel of Re10 Restructuring and Advisory 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 Insolvency Practitioners Association.

The appointment of Liquidator is personal to him and, to the fullest extent permitted by law, Re10 Restructuring and Advisory 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

### CONTENTS

SECTION	PAGE NO
1. Company Information	4
2. Introduction	4
3. Administration and Planning	4
4. Asset Realisations	4
5. Creditors	5
6. Costs & Expenses	5
7. Further Information	5

### APPENDICES

1. Liquidator's Receipts and Payments Account for the period from 15 March 2018 to 14 March 2019
2. Liquidator's Time Costs Analysis for the period from 15 March 2018 to 14 March 2019
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**

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**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 2019 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 2018 to 14 March 2019 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.

*Receipts:*

The only receipt during the reporting period was Tax refund of £19.

*Payments:*

There have been no payments made during this reporting period.



**VOMER CONSULTING LIMITED - IN LIQUIDATION**

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**5. CREDITORS**

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.

HM Revenue and Custom confirmed that there was a statutory interest outstanding amounting to £2,038 for Corporation tax, PAYE and VAT which is settled. We would seek clearance from HM Revenue and Custom to conclude the Liquidation.

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

The Liquidators time costs for the period 15 March 2018 to 14 March 2019 amounts to £11,829.00 representing 79.40 hours at an average hourly rate of £149. 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 £20,740.50 representing 134.40 hours at an average hourly rate of £154 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 Kaustubh Patwardhan at this office.



Nimish Patel  
Liquidator

VOMER CONSULTING LIMITED - IN LIQUIDATION

LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE PERIOD FROM 15 MARCH 2018 TO 14 MARCH 2019

	<u>As Previously Reported</u> £	<u>Reporting Period</u> £	<u>Declaration of Solvency</u> £
<b><u>Receipts</u></b>			
Trade Debtors	-	-	172,255
Tax Refund		19	-
<b>Total Receipts</b>	<b>NIL</b>	<b>19</b>	<b>172,255</b>
<b><u>Payments</u></b>			
<b>Total Payments</b>	<b>NIL</b>	<b>NIL</b>	
<b>Cash In Hand</b>	<b>NIL</b>	<b>19</b>	

VOMER CONSULTING LIMITED - IN LIQUIDATION

LIQUIDATOR'S TIME COST ANALYSIS  
FOR THE PERIOD FROM 15 MARCH 2018 TO 14 MARCH 2019

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	1.20	6.50	0.90	11.50	5.10	44.10	69.30	10281.50	148
Creditors	0.00	0.00	1.10	0.30	1.20	1.30	3.90	648.50	166
Case Specific Matters	0.30	0.20	0.00	0.00	1.40	4.30	6.20	899.00	145
<b>TOTAL</b>	<b>1.50</b>	<b>6.70</b>	<b>2.00</b>	<b>11.80</b>	<b>7.70</b>	<b>49.70</b>	<b>79.40</b>	<b>11,829.00</b>	<b>149</b>

LIQUIDATOR'S TIME COST ANALYSIS  
FOR THE PERIOD FROM 15 MARCH 2016 TO 14 MARCH 2019

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	2.80	14.60	0.90	17.30	5.60	68.00	109.20	17,173.50	157
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	1.30	1.40	1.20	1.90	6.00	1,017.00	170
Case Specific Matters	0.40	0.70	0.00	1.20	2.00	14.60	18.90	2,454.00	130
<b>TOTAL</b>	<b>3.20</b>	<b>15.80</b>	<b>2.20</b>	<b>19.90</b>	<b>8.80</b>	<b>84.50</b>	<b>134.40</b>	<b>20,740.50</b>	<b>154</b>

**VOMER CONSULTING LIMITED  
IN MEMBERS VOLUNTARY LIQUIDATION**

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

<b>General Description</b>	<b>Includes</b>
<b>Administration and Planning</b>	
<b>Statutory/advertising</b>	Filing of documents to meet statutory requirements Advertising in accordance with statutory requirements
<b>Document maintenance/file review/checklist</b>	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
<b>Planning / Review</b>	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case
<b>Members reports</b>	Preparing annual progress report.
<b>Meeting of Members</b>	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.
<b>Realisation of Assets</b>	
<b>Debtors</b>	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
<b>Other assets: motor vehicles, intangibles, intellectual property, VAT/corporation tax refunds, insurance claims</b>	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**

<b>General Description</b>	<b>Includes</b>
<b>Creditors</b>	
<b>Creditor Communication</b>	<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>
<b>Dealing with proofs of debt</b>	<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>
<b>Distributions to Members</b>	
<b>Dividend procedures</b>	<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>
<b>Distribution in specie</b>	<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>
<b>S110 transaction</b>	

**VOMER CONSULTING LIMITED  
IN MEMBERS VOLUNTARY LIQUIDATION**

**CHARGE OUT RATE AND DISBURSMENT POLICY**

Re10 Restructuring and Advisory 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 Restructuring and Advisory 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.

<b><i>Grades</i></b>	<b><i>£ per hour</i></b>	<b><i>£ per unit*</i></b>
Partner	650	65.0
Senior Manager	320	32.0
Manager	260	26.0
Assistant Manager	200	20.0
Senior Supervisor	175	17.5
Supervisor	150	15.0
Office Executive	120	12.0
Office Assistant	100	10.0

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