

WU07

Notice of progress report in a winding-up by the court



Companies House

SATURDAY



A7DKKG1E
A32 01/09/2018 #31
COMPANIES HOUSE

1 Company details

Company number 0 8 1 0 4 4 7 6

Company name in full Allrooms UK Limited

→ Filing in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Helen

Surname Whitehouse

3 Liquidator's address

Building name/number 10

Street St Helen's Road

Post town Swansea

County/Region

Postcode S A 1 4 A W

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.


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6	Period of progress report																
From date	^d	0	^d	1	^m	0	^m	7	^y	2	^y	0	^y	1	^y	7	
To date	^d	3	^d	0	^m	0	^m	6	^y	2	^y	0	^y	1	^y	8	
7	Progress report																
<input checked="" type="checkbox"/> The progress report is attached																	
8	Sign and date																
Liquidator's signature	Signature X  X																
Signature date	^d	3	^d	1	^m	0	^m	8	^y	2	^y	0	^y	1	^y	8	


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Notice of progress report in a winding-up by the court

	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	Nicola Lewis
Company name	McAlister & Co Insolvency Practitioners Limited
Address	10 St Helen's Road
	Swansea
Post town	SA1 4AW
County/Region	
Postcode	
Country	
DX	
Telephone	03300563600

	Checklist
We may return forms completed incorrectly or with information missing.	
Please make sure you have remembered the following:	
<input type="checkbox"/> The company name and number match the information held on the public Register.	
<input type="checkbox"/> You have attached the required documents.	
<input type="checkbox"/> 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	

Allrooms UK Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 01/07/2017 To 30/06/2018 £	From 01/07/2015 To 30/06/2018 £
28,152.00	ASSET REALISATIONS		
	Cash at Bank	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	COST OF REALISATIONS		
	O.R. Remuneration	NIL	2,400.00
	Petitioners Deposit	NIL	(1,250.00)
	Bank Charges	<u>88.00</u>	<u>264.00</u>
		(88.00)	(1,414.00)
<u>28,152.00</u>		<u>(88.00)</u>	<u>(1,414.00)</u>
	REPRESENTED BY		
	ISA NIB		(1,414.00)
			<u>(1,414.00)</u>



Helen Whitehouse
Liquidator

**Allrooms UK Limited (In Liquidation) ("the Company")
Manchester County Court No 2239 of 2015
Company Number: 08104476**

Liquidator's Progress Report for the period from 1 July 2017 to 30 June 2018

Key highlights of this report

A summary of the key information contained within this report is as follows:

- > No Assets have been realised to date
- > Unrealised assets continuing to be pursued have an estimated realisable value of £28,152.00
- > Liquidator's remuneration has been approved on a time cost basis on 21 February 2017 subject to an estimate of £6,750.00
- > No Liquidator fees have been drawn to date
- > Expenses totalling £317.61 have been incurred for this period of which Nil have been drawn
- > There is unlikely to be a dividend to unsecured creditors at this time but this will be dependent on future realisations

Appendices

The following appendices are attached which should be read in conjunction with this report:

Appendix 1	Statutory Information
Appendix 2	Receipts and Payment Account
Appendix 3	Liquidator's Time Costs Analysis
Appendix 4	Activities
Appendix 5	Category 1 and 2 Disbursements

Asset Realisation and Progression

Unrealised assets

A sum of £28,152.00 showing on the company bank account was subject to a restraining order under the proceeds of crime act 2002.

These funds are still being held by the police and I am awaiting further clarification as to when or if the funds can be released for the benefit of the estate.

My enquiries are still ongoing in regards to this matter.

Dividend prospects

Preferential creditors

There are no known preferential creditors in this case.

Unsecured creditors

There have been no asset realisations to date to pay a dividend to unsecured creditors.

Liquidator's Remuneration

Numerous activities have been undertaken by me and my staff in administering the liquidation. A

number of tasks are generic to every liquidation and a summarised list of these activities is attached in the Appendices, for your information.

Details of my remuneration are set out below. You may also find it useful to read "A creditors' guide to Liquidators' fees" which can be downloaded from The Insolvency Practitioners Association website at www.insolvency-practitioners.org.uk/regulation-and-guidance/guides-to-fees. Alternatively, please contact my office and we will arrange for a hard copy to be sent to you.

Basis of approval

On 21 February 2017 creditors considered resolutions for fixing the basis on which the Liquidator was to be remunerated. A resolution was passed on 21 February 2017 that the Liquidator be remunerated by reference to the time properly given by the Liquidator and her staff (calculated at the prevailing hourly rate) in attending to matters arising in the liquidation but not exceeding £6,750.00.

Remuneration to date

My time costs accrued to date total £5,681.00. No fees have been drawn which is shown in the SIP report in the appendices.

Disbursements

On 21 February 2017, it was also resolved that the Liquidator be authorised to draw disbursements for services provided by their firm, in accordance with their firm's charging policy, details of which accompanied the information presented to the creditors.

A detailed explanation of category 1 and category 2 disbursements, together with the approved rates for category 2 disbursements, is set out in the Appendices.

Category 1 disbursements are those that are directly attributable to a third-party invoice.

Category 2 disbursements are those that are based upon an estimate or an internally set rate.

Creditors' further information

As a creditor, you have a right to request further information with regard to any aspect of this report or to challenge the Liquidator's fees and expenses. If you require further information, please do not hesitate to contact me.

If you are not satisfied with my response, you have the right to request further information from me with regard to my remuneration and expenses, with either the permission of the Court or with a collective request from 5% in value of unsecured creditors. This request must be made within 21 days of receipt of this report.

Further, creditors have the right to apply to Court to challenge the amount of, or the basis of, my remuneration and expenses, with either the permission of the Court or with a collective request from 10% in value of unsecured creditors. This application must be made within 8 weeks of receipt of this report.

Secured creditors may make the same request or the same application in their own right.



Helen Whitehouse
Liquidator
31 August 2018

Allrooms UK Limited (In Liquidation) ("the Company")
Manchester County Court No 2239 of 2015

Statutory Information

Company's details

Description	Allrooms UK Limited (In Liquidation)
Petition Details:	Petition presented by HM Revenue and Customs on 22 July 2014
Winding Up Order Date:	19 January 2015
Contact Details For Case Administrator:	Nicola Lewis nicola@mcalistenco.co.uk 03300 563600

Appointment Details

Liquidator:	Helen Whitehouse
Address:	McAlister & Co Insolvency Practitioners Limited 10 St Helen's Road, Swansea, SA1 4AW
Liquidator's Telephone Number:	03300563600
Date of Appointment:	1 July 2015
Court Name and Reference:	Manchester County Court No 2239 of 2015
Appointment made by:	Secretary of State

**Allrooms UK Limited
(In Liquidation)**

Summary of Receipts & Payments

RECEIPTS	Statement of Affairs (£)	From 01/07/2015 To 30/06/2017 (£)	From 01/07/2017 To 30/06/2018 (£)	Total (£)
Petitioners Deposit		1,250.00	0.00	1,250.00
		1,250.00	0.00	1,250.00
PAYMENTS				
O.R. Remuneration		2,400.00	0.00	2,400.00
Bank Charges		176.00	88.00	264.00
		2,576.00	88.00	2,664.00
Net Receipts/(Payments)		(1,326.00)	(88.00)	(1,414.00)
MADE UP AS FOLLOWS				
ISA NIB		(1,326.00)	(88.00)	(1,414.00)
		(1,326.00)	(88.00)	(1,414.00)

Time Entry - SIP9 Time & Cost Summary

A100866 - Allrooms UK Limited
All Post Appointment Project Codes
From: 01/07/2015 To: 30/06/2018

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	4.00	1.30	0.00	7.30	12.60	3,032.50	240.67
Case Specific Matters	0.00	0.50	0.00	0.00	0.50	112.50	225.00
Creditors	2.20	8.00	0.00	0.00	10.20	2,504.00	245.49
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.10	0.00	0.00	0.00	0.10	32.00	320.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	6.30	9.80	0.00	7.30	23.40	5,681.00	242.78
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

Summary of chargeout rates for staff members involved with this case.

Grade Category	Minimum Rate	Maximum Rate
Partner	320	320
Manager	225	225
Assistants & Support Staff	200	200

Appendix 3

Time Entry - SIP9 Time & Cost Summary

A100866 - Allrooms UK Limited
All Post Appointment Project Codes
From: 01/07/2017 To: 30/06/2018

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	0.50	0.70	0.00	0.00	1.20	317.50	264.58
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.20	5.10	0.00	0.00	5.30	1,211.50	228.58
Investigations	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
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.70	5.80	0.00	0.00	6.50	1,529.00	235.23
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

Summary of chargeout rates for staff members involved with this case.

Grade Category	Minimum Rate	Maximum Rate
Partner	320	320
Manager	225	225
Assistants & Support Staff	200	200

Liquidator's Activities

There are a number of activities that are generic to every liquidation and a summarised list of these activities is detailed below.

Staff of different levels will be involved in these activities dependent upon the level of experience required in order to keep costs to an appropriate level.

Administration

- Liaising with the Official Receiver and receiving handover documents
- Circulating notices to creditors advising of the appointment
- Regular case reviews
- Reviewing the circumstances of the case to determine the appropriate strategy
- Review and compliance with relevant Health and Safety requirements

Realisation of assets

- Instruction of, and correspondence with, agents and lawyers with regarding to the valuation and disposal of assets
- Safeguarding assets such as registering a Restriction at the Land Registry
- Obtaining adequate insurance
- Seeking orders for possession and sale (where appropriate)
- Negotiation with interested parties
- Agreement of terms of sale contract as appropriate

Creditors

- Preparing and updating a list of creditors
- Maintaining a list of creditor claims
- Reporting to creditors and convening meetings as appropriate
- Creation of a creditors committee, if appropriate
- Reporting to the creditors committee and convening meetings as appropriate
- Dealing with petitioning creditor's costs (where appropriate)
- Agreement of claims

Investigations

- Obtaining and reviewing the Company's bank statements.
- Obtaining the Company's books and records and listing contents for storage purposes
- Reviewing books and records for potential recoveries and any matters of concern that require reporting to the Insolvency Service

Cashiering

- Obtaining a specific bond
- Monthly ISA bank statement reconciliations
- Dealing with receipts into the ISA account
- Dealing with payments out of the ISA account
- Closing ISA account

Category 1 and 2 Disbursements

Disbursements are categorised as either Category 1 or Category 2.

Category 1

Category 1 disbursements are clearly identifiable third party costs that are directly attributable to the case. Occasionally these disbursements are paid by McAlister & Co Insolvency Practitioners Limited and then recharged to the case, usually when there are insufficient funds within the case to pay the disbursement at the time it falls due. Specific approval from creditors is not required for Category 1 disbursements.

Typical examples of Category 1 disbursements are:

- Postage
- Advertising
- Insurance
- Travel costs
- External room hire
- Document storage

Category 2

Category 2 disbursements are estimated or shared costs which may include some internal recharges from McAlister & Co Insolvency Practitioners Limited. It is likely that it is not possible, or too costly, to calculate the exact cost and an estimate is therefore used. These disbursements can be paid from the case if the basis of the charge has been approved by creditors.

Typical examples of Category 2 disbursements are:

- Photocopying
- Internal room hire
- Stationery

The current levels of Category 1 disbursements incurred by McAlister & Co Insolvency Practitioners Limited are as follows:

	£
Bond	170.00
Advertising	147.61
Total	317.61