

LIQ03

Notice of progress report in voluntary winding up



Companies House

THURSDAY



A26 *A8K5PNIX* 12/12/2019 #140
COMPANIES HOUSE

1 Company details

Company number 0 8 2 7 4 7 2 7

Company name in full Area 28 Limited

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

2 Liquidator's name

Full forename(s) Ian

Surname Yerrill

3 Liquidator's address

Building name/number Gateway House, Highpoint Business Village

Street Henwood

Post town Ashford

County/Region Kent

Postcode T N 2 4 8 D H

Country

4 Liquidator's name

Full forename(s)

Surname

① 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

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ03

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6 Period of progress report

From date	d	0	d	6	m	1	m	1	y	2	y	0	y	1	y	8
To date	d	0	d	5	m	1	m	1	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

X

Signature date

d	0	d	5	m	1	m	2	y	2	y	0	y	1	y	9
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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

Company name **Yerrill Murphy**

Address

Gateway House**Highpoint Business Village**

Post town

Henwood, Ashford

County/Region

Postcode

T N 2 4 8 D H

Country

DX

Telephone

01233 666280**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

Area 28 Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 06/11/2018 To 05/11/2019 £	From 06/11/2017 To 05/11/2019 £
	SECURED ASSETS		
9,000.00	Book Debts (Goodwill & IP)	NIL	NIL
		NIL	NIL
	SECURED CREDITORS		
(249,163.00)	Fixed charge (David Rose)	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
	Bank Interest Gross	0.26	0.73
30,000.00	Book Debts	2,083.34	8,333.34
NIL	Shares & Investments	NIL	NIL
		2,083.60	8,334.07
	COST OF REALISATIONS		
	Liquidators Remuneration	600.00	600.00
	Specific Bond	150.00	150.00
	Statement of Affairs Fees	1,500.00	7,000.00
	Statutory Advertising	169.20	169.20
		(2,419.20)	(7,919.20)
	PREFERENTIAL CREDITORS		
(20,000.00)	Advances of Wages	NIL	NIL
(1,318.00)	Employee Arrears	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(910.00)	Barclays Bank plc	NIL	NIL
(25,247.00)	Employees	NIL	NIL
(150.00)	HM Revenue & Customs - VAT	NIL	NIL
(30,410.00)	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(10,000.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(298,198.00)		(335.60)	414.87
	REPRESENTED BY		
	Lloyds TSB		414.87

414.87



Ian Yerrill
Liquidator

Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Our Ref. CVL1477A/JL/3

Your Ref.

Date: 10 December 2019

T: 01233 666280

F: 01233 666281

E: mail@yerrillmurphy.co.uk

W: www.yerrillmurphy.com

TO ALL CREDITORS

Dear Sirs

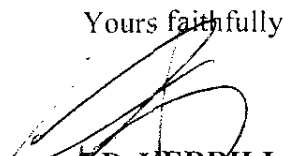
AREA 28 LIMITED
In Creditors' Voluntary Liquidation

I refer to my appointment as Liquidator of Area 28 Limited on 6 November 2017.

Please find here attached my Progress Report covering the period of 12 months commencing with the date 6 November 2018 and ending on 5 November 2019, submitted in accordance with the requirements of rule 18.7 of the Insolvency (England and Wales) Rules 2016.

Should you have any queries regarding the above or the enclosures, please contact Jolyn Lemar on 01233 666280 or jolyn.lemar@yerrillmurphy.co.uk.

Yours faithfully


I.D. YERRILL
Liquidator

Yerrill Murphy is bound by the Insolvency Code of Ethics when carrying out all professional work in relation to an insolvency appointment.

AREA 28 LIMITED

In Creditors' Voluntary Liquidation

Progress Report for the period 6 November 2018 to 5 November 2019

Progress Report submitted in accordance with rule 18.7 of the Insolvency (England and Wales) Rules 2016 on 10 December 2019 by the Liquidator, I. D. Yerrill of Yerrill Murphy, Gateway House, Highpoint Business Village, Henwood, Ashford, Kent TN24 8DH.

AREA 28 LIMITED
Creditors' Voluntary Liquidation

Contents of Report:

1. Statutory Information
2. Progress of the Liquidation in the period of the Report
3. Liquidator's Receipts and Payments Account
 - Asset realisations
 - Unrealised assets
 - Expenses paid
 - Expenses accrued
4. Pre-Appointment Costs
5. Liquidator's Remuneration
6. Dividend Prospects and Creditor Claims
7. EC Regulations
8. Opting Out
9. Use of Website for Delivery of Future Documents
10. Ongoing Issues

1. Statutory Information

<i>Company name</i>	Area 28 Limited
	08274727
<i>Company's former registered office</i>	Stourside Place, Station Road, Ashford, Kent, TN23 1PP
<i>Company's former trading address</i>	Unit 7, Geerings Business Centre, Chart Road, Ashford, Kent TN23 1EP

<i>Liquidators' name</i>	Ian Douglas Yerrill
<i>Liquidator's License</i>	Insolvency Practitioners Association (8924)
<i>Liquidator's address</i>	Gateway House Highpoint Business Village Henwood Ashford Kent TN24 8DH
<i>Liquidator's e-mail address</i>	mail@yerrillmurphy.co.uk
<i>Liquidator's telephone number</i>	01233 666280
<i>Liquidator's facsimile number</i>	01233 666281

2. Progress of the Liquidation in the period of the Report

This report covers the 12 month period from 6 November 2018 to 5 November 2019 and should be read in conjunction with other reports previously circularised.

The Liquidator's progress in dealing with the assets of the Company is detailed in section (3) below.

The Liquidator was obliged to investigate the affairs and dealings of the Directors of the Company and to submit a Report on their findings to the Department for Business Energy and Industrial Strategy, in accordance with the requirements of the Company Directors Disqualification Act 1986.

This Report has been submitted, however we are not permitted to disclose the contents of the same.

The Liquidator has in addition undertaken enquiries in accordance with the best practice directives of Statement of Insolvency Practice 2 "Investigations by Office Holders in Administrations and Insolvent Liquidations" to ascertain whether there are potential areas of recovery or matters of public interest requiring further more detailed investigation. The Liquidator's investigations in this matter have now been finalised.

Creditor claims received to date have been dealt with as detailed in section (5) below.

3. Liquidator's Receipts & Payments Account

Asset realisations

Creditors will recall from the Company's Statement of Affairs that on 25 September 2017 the Company instructed Porter Associates to value the business and the assets of the Company. Porter Associates valued the Goodwill, Name and Trading Style on a going concern basis at £9,000 gross together with the Company's chattel assets, including equipment and stock at a figure of £30,000 gross. On 29 September 2017 a provisional sale was agreed at that figure to Z Cars Evolutions Limited, a connected Company because David Rose is a Director and Shareholder of both concerns. Part payment was made and a debtor was subsequently disclosed in the Statement of Affairs to reflect the balance that remained recoverable. It should be noted that any balance recovered that relates to the Goodwill or Intellectual Property is subject to the fixed charge element of the debenture in favour of David Rose.

Following his appointment the Liquidator reviewed the valuation and the circumstances surrounding the provisional sale agreement and in his opinion the agreement represented a fair and true value of the underlying assets.

The Director provided evidence that he made payments totalling £20,000 to employees of the Company immediately prior to liquidation. These payments were disclosed as "advances of wages" under the heading "Preferential Creditors" on the Statement of Affairs. In the event that the Director had not personally made these payments then they would have been payable from the assets of the Company (i.e the proceeds of same) in priority to the other creditors.

On that basis the Liquidator accepted that the balance could be deducted from the monies due under the sale agreement.

During the period covered by this report the remaining balance of £2,500 inclusive of VAT has been received from the purchaser.

In addition bank deposit interest totalling £0.26 has been earned in the estate account.

Unrealised Assets

There are no known unrealised assets in this matter.

Expenses Paid

Expenses paid during the period covered by this report consist of: payment of the Specific Bond in the sum of £150 plus VAT; together with Statutory Advertising Costs of £169.20 plus VAT.

Expenses Accrued

No expenses have been accrued during the period covered by this report other than undrawn liquidator's remuneration as detailed below.

Balance in Hand

Attached is an account of my Receipts and Payments for the period covered by this report from which you will note that there is a balance in hand of £332.05.

4. Pre-Appointment Costs

The Liquidator is entitled to charge a fee under rule 6.7 of the Insolvency (England and Wales) Rules 2016 ("the Rules") for assisting in the preparation of the Statement of Affairs and assisting in placing the Company into Liquidation. That fee is payable from the assets of the Company as a priority expense with the approval of the Liquidation Committee or, in the absence of a Committee, with approval of the creditors. Yerrill Murphy agreed an initial fee with the Director of the Company in this regard of £7,000 plus VAT.

5. Liquidator's Remuneration

The Liquidator is additionally entitled to be remunerated for performing his role and duties as Liquidator. The basis of remuneration is fixed by the Liquidation Committee / creditors. Fees may be charged by reference to time costs; on a percentage basis; as a fixed sum; or as a mixture of the foregoing.

In accordance with the requirements of Statement of Insolvency Practice 9 'Payments to Office Holders and their associates' the Liquidator is required to provide creditors with an explanation of the work to be carried out by him in his administration of the winding up at the outset of the proceedings and in any subsequent reports provide a written narrative of works carried in the period covered.

I can confirm that the Liquidator has carried out his functions as outlined in the annexe to his previous report. A further analysis of those functions can be made available if required by contacting this office.

In this instance the Liquidator proposed to fix his remuneration by reference to a fixed sum to cover the costs of administration (£6,000) together with a percentage of aggregate realisations (15%) all plus VAT.

The Liquidator sought the creditors' approval of the proposed decisions regarding the basis of his remuneration and payment of his fees in relation to putting the Company into Liquidation, by means of a vote by correspondence. One creditor voted on the decisions and approved same. The proposed decisions were accordingly deemed passed.

In the period covered by this report the remaining balance of £1,500 plus VAT has been paid to Yerrill Murphy as payment their fee of £7,000 plus VAT for their assistance in preparing the Statement of Affairs and assisting in placing the Company into Liquidation.

As detailed above, realisations made during the period covered by the report total £2,500 inclusive of VAT. Aggregate realisations made since the date of liquidation total £8,334.07. On the proposed terms agreed by creditors, the Liquidator is entitled to draw his remuneration amounting to £7,250.11 plus VAT. In the period covered by this report, the Liquidator has drawn remuneration in the sum of £600 plus VAT.

Within 21 days of receipt of this report, any secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question), or with the permission of the court upon an application made within that period of 21 days, any unsecured creditor, may make a request in writing to the Liquidator for further information about remuneration or expenses detailed in this Report.

The Liquidator should, within 14 days of receipt of the request, provide all of the information asked for. However if the Liquidator consider that the time or cost of preparation of the information would be excessive; or disclosure of the information would be prejudicial to the conduct of the liquidation or might reasonably be expected to lead to violence against any person; or the liquidator is subject to an obligation of confidentiality in respect of the information; he may withhold the information and give reasons for not providing the same.

If the Liquidator fails to provide the information within the 14 days of the initial request, or gives reasons for withholding the information, then a creditor may apply to the court within the ensuing 21 days and the Court may make such Order as it see fit.

I would additionally draw your attention to the provisions of rules 18.28 and 18.34 of the Rules.

Any secured creditor, or any unsecured creditor with either the concurrence of 10% in value of the unsecured creditors (including the creditor in question), or with the permission of the Court, may apply to the Court for one of the following Orders:

- a) An Order reducing the amount of remuneration that the Liquidators are entitled to charge.
- b) An Order fixing the basis of remuneration at a reduced rate or amount.
- c) An Order changing the basis of remuneration.
- d) An Order that some or all of the remuneration or expenses in question be treated as not being expenses of the Liquidation.
- e) An Order that the Liquidators or the Liquidators' personal representative pay to the Company the amount of the excess of remuneration or expenses or such part of the excess as the Court may specify.

Alternatively the Court may make any other Order that it thinks just but Orders under 'b' or 'c' above may be made only in respect of periods after the period of this report.

The costs of the application should be paid by the applicant unless the Court orders otherwise.

Any application must be made within eight weeks of receipt of the first report in which the remuneration and/or expenses in question are detailed, although the Court may extend the period by such further period as the court thinks just.

"A Creditors Guide to Liquidators' Fees" is available for download at: https://www.r3.org.uk/media/documents/publications/professional/Guide_to_Liquidators_Fees_Oct_2015.pdf.

Should you require a paper copy, please send your request in writing to the Liquidator at the address on the front of this report and this will be provided to you at no cost.

6. Dividend Prospects and Creditors Claims

Claiming as a Creditor

In accordance with Rule 14.3(3) of the Rules where there is a small debt, defined as being not more than £1,000, then the creditor is deemed to have proved for the purposes of adjudication and dividends (but not otherwise) where the Liquidator has issued to the creditor a notice of intended dividend or distribution and the creditor has not advised the office holder that the debt is either incorrect or not owed.

However should any creditor with a claim of not more than £1,000 wish to participate in any decisions made by creditors, it will be necessary for the creditor to submit a proof of debt regardless of this provision.

If you are a creditor of the Company and are owed in excess of £1,000 these provisions will not apply and the creditor will need to provide the Liquidator with a proof of debt to participate in the proceedings.

In this regard, a proof of debt form is enclosed which should be completed and returned to this office.

Creditors registered for VAT may be able to claim VAT bad debt relief in accordance with Section 36 of the Value Added Tax Act 1994. Relief is available when the debt is six months old and 'written off' by the creditor entering it on their VAT refunds for bad debts account. The Liquidator has no role in administering VAT bad debt relief and any creditors requiring further information in this regard should contact HM Revenue & Customs VAT department or seek their own advice.

Secured Creditors

David John Rose has a Debenture created on 6 May 2016 incorporating fixed and floating charges over the Company's assets. A secured claim in the sum of £249,163.00 has been received from David John Rose in this regard.

Preferential Creditors

To date the Liquidator has received a preferential claim from the Redundancy Payments Office in the sum of £1,128.09 in respect of payments made to the employees for unpaid salary.

With regard to the Unsecured Creditors, which totalled £56,717 per the Statement of Affairs, I can confirm that to date I have received nine claims totalling £36,278.68 although in the absence of any prospect of distribution to the unsecured creditors the formalities of formally agreeing the claims of the creditors has not been undertaken.

Prescribed part

In accordance with the provisions of Section 176A of the Act where property of a Company is subject to a Floating Charge a prescribed part of the net property available under that charge shall be set aside to enable a distribution to unsecured creditors. The prescribed part equates to 50% of the first £10,000 of the net property available together with 20% of the balance thereafter up to a maximum prescribed part of £600,000.

The provisions do not apply where the net property is less than £10,000 or where the Court orders on an application by the Officer Holder that the costs of making a distribution to unsecured creditors would be disproportionate to the benefits.

It is not envisaged that there will be sufficient funds to effect a dividend to any class of creditor in this matter and consequently there will be no prescribed part in this Liquidation.

Dividend prospects

Claims received have yet to be formally agreed and will only be agreed in the unlikely event that funds are sufficient to facilitate a distribution to the unsecured creditors.

Creditors with claims outstanding will be invited to submit same in the unlikely event that a dividend distribution becomes available.

It is not envisaged that there will be sufficient funds to effect a dividend to any class of creditor in this matter

7. EC Regulations (Whether Proceedings are Main Proceedings Or Territorial)

The Company's centre of main interest was in Stourside Place, Station Road, Ashford, Kent TN23 1PP and Unit 2, Geerings Business Centre, Chart Road, Ashford, Kent TN23 1EP and therefore it is considered that the EC Regulations will apply. These proceedings are main as defined in Article 3 of the EC Regulation.

8. Opting Out

Please note that creditors have a right to opt out of receiving further communications from the Liquidator (except where there is a continuing statutory requirement to communicate). In this regard your attention is drawn to the attached 'Opting Out of Receiving Documents'.

9. Use of Website for Delivering Future Documents

In accordance with Rule 1.50 of the Insolvency (England and Wales) Rules 2016 ("the Rules") the Liquidator hereby gives notice that he intends to deliver all future documents in these proceedings, other than those mentioned in paragraph 2 of Rule 1.50, on the website <https://www.ips-docs.com> for viewing and downloading without notice to the recipient.

Please note that the Liquidator is not obliged to deliver any such documents to the recipient of the notice unless requested by that person. Recipients may request, at any time, hard copies of all of documents currently available for viewing on the website and/or all future documents which may be made available there. Such requests can be made by any of the following options:


Telephone: 01233 666280
Fax: 01233 666281
Email: Jolyn.lemar@yerrillmurphy.co.uk
Post: Yerrill Murphy, Gateway House, Highpoint Business Village, Henwood, Ashford
Kent, TN24 8DH

A copy of the relevant Rule is attached for your information.

10. Ongoing Issues

The Liquidator envisages finalising his administration in this matter within the next three months.

Should you have any query regarding the contents of this Report please do not hesitate to contact this office.



I.D. YERRILL
Liquidator

Licensed to act as an Insolvency Practitioner by the Insolvency Practitioners Association

**Area 28 Limited
(In Liquidation)**

LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT

	Statement of affairs £	From 06/11/2018 To 05/11/2019 £	From 06/11/2017 To 05/11/2019 £
RECEIPTS			
Book Debts (Goodwill & IP)	9,000.00	0.00	0.00
Book Debts	30,000.00	2,083.34	8,333.34
Shares & Investments	NIL	0.00	0.00
Bank Interest Gross		0.26	0.73
VAT Payable		416.66	1,666.66
Vat Control Account		67.18	(82.82)
		<u>2,567.44</u>	<u>9,917.91</u>
PAYMENTS			
Fixed charge (David Rose)	(249,163.00)	0.00	0.00
Shares & Investments		0.00	0.00
Specific Bond		150.00	150.00
Statement of Affairs Fees		1,500.00	7,000.00
Liquidators Remuneration		600.00	600.00
Statutory Advertising		169.20	169.20
Employee Arrears	(1,318.00)	0.00	0.00
Advances of Wages	(20,000.00)	0.00	0.00
Trade & Expense Creditors	(30,410.00)	0.00	0.00
Employees	(25,247.00)	0.00	0.00
Barclays Bank plc	(910.00)	0.00	0.00
HM Revenue & Customs - VAT	(150.00)	0.00	0.00
Ordinary Shareholders	(10,000.00)	0.00	0.00
VAT Receivable		483.84	1,583.84
Vat Control Account		(67.18)	82.82
		<u>2,835.86</u>	<u>9,585.86</u>
			<u>332.05</u>

BALANCE - 05 November 2019

Ian Yerrill
Liquidator

STATUTORY INSTRUMENTS

2016 No. 1024

The Insolvency (England and Wales) Rules 2016

PART 1

SCOPE, INTERPRETATION, TIME AND RULES ABOUT DOCUMENTS

CHAPTER 9

Delivery of documents and opting out (sections 246C, 248A(1), 379C and 383A(2))

General use of website to deliver documents

1.50.—(1) The office-holder may deliver a notice to each person to whom a document will be required to be delivered in the insolvency proceedings which contains—

- (a) a statement that future documents in the proceedings other than those mentioned in paragraph (2) will be made available for viewing and downloading on a website without notice to the recipient and that the office-holder will not be obliged to deliver any such documents to the recipient of the notice unless it is requested by that person;
- (b) a telephone number, email address and postal address which may be used to make a request for a hard copy of a document;
- (c) a statement that the recipient of the notice may at any time request a hard copy of any or all of the following—
 - (i) all documents currently available for viewing on the website,
 - (ii) all future documents which may be made available there, and
- (d) the address of the website, any password required to view and download a relevant document from that site.

(2) A statement under paragraph (1)(a) does not apply to the following documents—

- (a) a document for which personal delivery is required;
- (b) a notice under rule 14.29 of intention to declare a dividend; and
- (c) a document which is not delivered generally.

(3) A document is delivered generally if it is delivered to some or all of the following classes of persons—

- (a) members,
- (b) contributories,
- (c) creditors;
- (d) any class of members, contributories or creditors.

-
- (1) Section 246C was inserted by section 124(3) of the Small Business, Enterprise and Employment Act 2015 (c.26) and section 248A was inserted by section 124(4) of the same Act.
- (2) Section 379C was inserted by section 125(3) of the Small Business, Enterprise and Employment Act 2015 and section 383(A) was inserted by section 125(4) of the same Act.

- (4) An office-holder who has delivered a notice under paragraph (1) is under no obligation—
 - (a) to notify a person to whom the notice has been delivered when a document to which the notice applies has been made available on the website; or
 - (b) to deliver a hard copy of such a document unless a request is received under paragraph (1)(c).
- (5) An office-holder who receives such a request—
 - (a) in respect of a document which is already available on the website must deliver a hard copy of the document to the recipient free of charge within five business days of receipt of the request; and
 - (b) in respect of all future documents must deliver each such document in accordance with the requirements for delivery of such a document in the Act and these Rules.
- (6) A document to which a statement under paragraph (1)(a) applies must—
 - (a) remain available on the website for the period required by rule 1.51; and
 - (b) must be in such a format as to enable it to be downloaded within a reasonable time of an electronic request being made for it to be downloaded.
- (7) A document which is delivered to a person by means of a website in accordance with this rule, is deemed to have been delivered—
 - (a) when the relevant document was first made available on the website; or
 - (b) if later, when the notice under paragraph (1) was delivered to that person.
- (8) Paragraph (7) does not apply in respect of a person who has made a request under paragraph (1)(c)(ii) for hard copies of all future documents.

OPTING OUT OF RECEIVING DOCUMENTS

The consequences of opting-out

Creditors have the right to elect to opt out of receiving further documents about the Liquidation unless:

- (i) the Insolvency Act 1986 requires a document to be delivered to all creditors without expressly excluding opted-out creditors;
- (ii) it is a notice relating to a change in the office-holder or the office-holder's contact details; or
- (iii) it is a notice of a dividend or proposed dividend or a notice which the court orders to be sent to all creditors or all creditors of a particular category to which the creditor belongs.

Opting-out will not affect the creditor's entitlement to receive dividends should any be paid to creditors.

Unless the Insolvency (England & Wales) Rules 2016 provide to the contrary, opting-out will not affect any right the creditor may have to vote in a decision procedure or a participate in a deemed consent procedure in the proceedings although the creditor will not receive notice of it.

A creditor who opts out will be treated as having opted out in respect of any consecutive insolvency proceedings of a different kind in respect of the same company.

How to opt out

A creditor may at any time elect to be an opted-out creditor.

The creditor's election to opt out must be by a notice in writing authenticated and dated by the creditor.

The creditor must deliver the notice to the Liquidator (details below).

How to opt back in

The creditor may at any time revoke the election to opt out by a further notice in writing, authenticated and dated by the creditor and delivered to the Liquidator (details below).

Contact details

Name of Liquidator:	Ian Yerrill
Address of Liquidator:	Gateway House, Highpoint Business Village, Henwood, Ashford, Kent, TN24 8DH
IP Number:	8924
Date of Appointment:	06 November 2017
Contact Name:	Jolyn Lemar
Email Address:	Jolyn.Lemar@yerrillmurphy.co.uk
Telephone Number:	01233 666280