

LIQ03

Notice of progress report in voluntary winding up



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 08300803

Company name in full The Bridge And Bayleaf Ltd

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

2 Liquidator's name

Full forename(s) Rehan

Surname Ahmed

3 Liquidator's address

Building name/number 14 Derby Road

Street Stapleford

Post town Nottingham

County/Region

Postcode NG9 7AA

Country

4 Liquidator's name ①

Full forename(s) Tauseef A

Surname Rashid

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 14 Derby Road

Street Stapleford

Post town Nottingham

County/Region


Postcode NG9 7AA

Country

② 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	5	m	0	m	2	y	2	y	0	y	2	y	1
To date	d	0	d	4	m	0	m	2	y	2	y	0	y	2	y	2
7	Progress report															
<input checked="" type="checkbox"/> The progress report is attached																
8	Sign and date															
Liquidator's signature	Signature 															
Signature date	d	0	d	3	m	0	m	3	y	2	y	0	y	2	y	2

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 **Muhammed Naveed**

Company name **Quantuma Advisory Limited**

Address **14 Derby Road**

Stapleford

Post town **Nottingham**

County/Region

Post code

N	G	9		7	A	A
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Country

DX

Telephone **0115 939 2454**

**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.

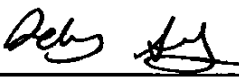
**Further information**

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

The Bridge And Bayleaf Ltd
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 05/02/2021 To 04/02/2022 £	From 05/02/2021 To 04/02/2022 £
	ASSET REALISATIONS		
NIL	Freehold Land & Property	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(321,084.00)	Director's loan account	NIL	NIL
(145,774.15)	HM Revenue and Customs - Corporati	NIL	NIL
(118,010.73)	HM Revenue and Customs - VAT	NIL	NIL
(50,000.00)	HSBC- Bounce Back Loan	NIL	NIL
(14,999.72)	HSBC Overdraft Loan	NIL	NIL
(19,970.00)	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(669,938.60)		NIL	NIL
	REPRESENTED BY		
			NIL



 Rehan Ahmed
 Joint Liquidator

The Bridge And Bayleaf Ltd

(In Creditors' Voluntary Liquidation)

("the Company")

THE JOINT LIQUIDATORS' PROGRESS REPORT

28 FEBRUARY 2022

Rehan Ahmed and Tauseef A Rashid of Quantum Advisory Limited, 14 Derby Road, Stapleford, Nottingham, NG9 7AA, were appointed Joint Liquidators of The Bridge And Bayleaf Ltd on 5 February 2021.

Rehan Ahmed and Tauseef A Rashid are licensed to act as Insolvency Practitioners by the Institute of Chartered Accountants in England and Wales

This report has been prepared for circulation solely to comply with the Joint Liquidators' statutory duty to report to Creditors under the provisions of The Insolvency (England and Wales) Rules 2016 and for no other purpose. This report is intended for the statutory recipients. The report cannot be used or relied upon by any party other than for its intended statutory purpose.

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ABBREVIATIONS

For the purpose of this report the following abbreviations shall be used:

"the Act"	Insolvency Act 1986
"the Rules"	Insolvency (England and Wales) Rules 2016
"the Joint Liquidators"	Rehan Ahmed and Tauseef A Rashid of Quantuma Advisory Limited
"the Company"	The Bridge And Bayleaf Ltd (in Liquidation)
"EOS"	Estimated Outcome Statement
"SIP"	Statement of Insolvency Practice (England & Wales)
"Review Period"	Period covered by the report from 5 February 2021 to 4 February 2022
"Whole Period"	Period covered by the report from 5 February 2021 to 4 February 2022

1. INTRODUCTION

Introduction

This report has been prepared to provide Members and Creditors with an update on the progress of the Liquidation of the Company since the appointment of the Joint Liquidators on 5 February 2021.

A schedule of statutory information in respect of the Company is attached at Appendix 1.

Details of the Appointment of the Joint Liquidators

Rehan Ahmed and Tauseef A Rashid of Quantuma Advisory Limited were appointed Joint Liquidators of the Company on 5 February 2021.

The Joint Liquidators confirm that they are authorised to carry out all functions, duties and powers by either one or both of them.

2. THE PROGRESS OF THE LIQUIDATION

The Joint Liquidators' Receipts and Payments Account

Attached at Appendix 2 is a Receipts and Payments account covering the Review Period. In accordance with the requirements of SIP 7, the Joint Liquidators confirm that the account has been reconciled with that held at the bank.

The rest of this report describes the key developments in the Liquidation over the Review Period. A summary is provided of the main asset realisations during the Review Period and an estimation of those assets yet to be realised, together with details of costs incurred but as yet remaining unpaid.

Administrative, Statutory & Regulatory Tasks

The Joint Liquidators have met a considerable number of statutory and regulatory obligations. Whilst many of these tasks have not had a direct benefit in enhancing realisations for the insolvent estate, they have assisted in the efficient and compliant progressing of the Creditors' Voluntary Liquidation, which has ensured that the Joint Liquidators and their staff have carried out their work to high professional standards. Details of the tasks carried out during the Review Period are included in Appendix 4.

Realisation of Assets

Realisations are not anticipated in this case as the Company had no assets at the point of liquidation. Creditors will be updated of any changes to this position.

3. CREDITORS: CLAIMS AND DISTRIBUTIONS

Secured Creditors

The Company has not granted any security over its assets.

Preferential Creditors

No preferential claims are anticipated in this case, nor have any been received by the Joint Liquidators.

Prescribed Part

Under Section 176A of the Insolvency Act 1986, where after 15 September 2003 a company has granted to a creditor a floating charge, a proportion of the net property of the company must be made available purely for the Unsecured Creditors. This equates to:

- 50% of net property up to £10,000;
- Plus, 20% of net property in excess of £10,000.

- Subject to a maximum of £600,000.

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 Creditors' Voluntary Liquidation.

Unsecured Creditors

Unsecured claims were estimated at £669,838.60 in the Director's Estimated Statement of Affairs and, to date, three claims have been received totalling £73,692.95.

It is not anticipated that a dividend will be paid to Unsecured Creditors.

4. OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS

Investigations

During the Review Period, the Joint Liquidators carried out an initial review of the Company's affairs in the period prior to appointment. This included seeking information and explanations from the Director(s) (and senior employees) by means of questionnaires (and interviews); making enquiries of the Company's accountants; reviewing information received from Creditors; and collecting and examining the Company's bank statements, accounts and other records.

The Director provided the books and records and a completed questionnaire as well as a Statement of Affairs.

The information gleaned from this process enabled the Joint Liquidators to meet their statutory duty to submit a confidential report on the conduct of the Directors (past and present) to the Insolvency Service.

This work was also carried out with the objective of making an initial assessment of whether there were any matters that may lead to any recoveries for the benefit of Creditors. This would typically include any potential claims which may be brought against parties either connected to or who have past dealings with the Company.

This initial assessment revealed matters that the Joint Liquidators considered merited further investigation. The Joint Liquidators review of the Companies bank account showed transactions which needed further investigations. The director has been contacted to provide details of these payments. At this stage, it is not possible to comment if this will result in any realisations.

Although this work may not generate any financial benefit to Creditors, it was necessary to meet the statutory duties as well as conduct appropriate enquiries and investigations into potential rights of actions to enhance realisations.

Further Information

To comply with the Provision of Services Regulations, some general information about Quantuma Advisory Limited, including the complaints policy and Professional Indemnity Insurance, can be found at <http://www.quantuma.com/legal-information>.

Information about this insolvency process may be found on the R3 website here <http://www.creditorinsolvencyguide.co.uk>.

General Data Protection Regulation

In compliance with the General Data Protection Regulation, Creditors, Employees, Shareholders, Directors and any other Stakeholder who is an individual (i.e. not a corporate entity) in these insolvency proceedings is referred to the Privacy Notice in respect of Insolvency Appointments, which can be found at this link <http://www.quantuma.com/legal-notices>.

5. ETHICS

Please note that the Joint Liquidators are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment. Further information can be viewed at the following link <https://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics>. Additionally the Joint Liquidators are also bound by the regulations of their Licensing Bodies.

General Ethical Considerations

Prior to the Joint Liquidators' appointment, a review of ethical issues was undertaken and no ethical threats were identified.

A further review has been carried out and no threats have been identified in respect of the management of the insolvency appointment over the Review Period.

6. THE JOINT LIQUIDATORS' FEES AND EXPENSES

A copy of 'A Creditors Guide to Liquidators' Fees' effective from 1 April 2021 together with Quantuma Advisory Limited's current schedule of charge-out rates and chargeable expenses, which includes historical charging information, may be found at <https://www.quantuma.com/guide/creditors-guide-fees/>.

A hard copy of both the Creditors' Guide and Quantuma Advisory Limited's current and/or historic charge-out rate and expenses policies may be obtained on request at no cost.

Pre-Appointment Costs

Quantuma Advisory Limited's fee for assisting the Directors in convening the procedure to seek a decision from Creditors on the nomination of a Liquidator and helping with the preparation of the statement of affairs was £5,500 plus expenses and VAT.

The fee was agreed and paid by the Directors of the Company prior to the Company being placed into Liquidation.

Joint Liquidators' Fees

The basis of the Joint Liquidators' fees was fixed on 4 March 2021 and the resolution was passed as follows:

"The Joint Liquidators propose that their fees be fixed in the sum of £10,000 plus VAT."

The Joint Liquidators believe this case generally to be of average complexity and no extraordinary responsibility has to date fallen upon them.

Joint Liquidators' Expenses

An amended Statement of Insolvency Practice 9 (SIP 9), was issued on 1 April 2021. The amended SIP 9 has changed some of the terminology and introduced additional disclosure requirements. The information below may therefore not reflect the information previously provided.

The expenses, which include disbursements that have been incurred and not yet paid during the Review Period and the Whole Period are detailed below. This includes a comparison of the expenses likely to be incurred in the Liquidation as a whole with the original expenses estimate, together with reasons where any expenses are likely to exceed that estimate.

Expenses	Original Expenses Estimate £	Actual Expenses Incurred in The Review Period £	Reason for any excess (if the expenses are likely to, or have, exceeded the original estimate)
Category 1 Expenses			
AML Search	6.00	9.00	
Specific Bond	20.00	20.00	
Statutory Advertising	176.00	176.00	
Collection and Storage of Books & Records	100.00	38.15	
Category 2 Expenses			
Photocopying	60.00	54.90	Please be advised that, whilst it was originally envisaged that these expenses would be charged to the estate as Category 2 disbursements, this has no longer been allowed since 1 April 2021
Postage	60.00	42.70	
Stationary	50.00	15.50	
TOTAL	472.00	356.25	

Details of the expenses paid in the Review Period and the Whole Period are shown in the Receipts and Payments account at Appendix 2.

Creditors agreed that Category 2 disbursements could be drawn on 4th March 2021. Please note that some Category 2 expenses that have previously been approved and their estimated costs or basis of their cost provided as part of the expenses estimate may not be discharged from the estate from 1 April 2021. These are indicated in the table above.

Cost to Closure

Having regard for the costs that are likely to be incurred in bringing this Liquidation to a close, the Joint Liquidators consider that:

- the original expenses estimate is unlikely to be exceeded

Creditors' Right to Request Information

Any Secured Creditor, or Unsecured Creditor with the support of at least 5% in value of the Unsecured Creditors or with permission of the Court, may request in writing the Joint Liquidators to provide additional information regarding remuneration or expenses to that already supplied within this report. Such requests must be made within 21 days of receipt of this report.

Creditors' Right to Challenge Remuneration and/or Expenses

Any Secured Creditor, or Unsecured Creditor with the support of at least 10% in value of the Unsecured Creditors or with permission of the Court, may apply to the Court for one or more orders, reducing the amount or the basis of remuneration which the Joint Liquidators are entitled to charge or otherwise challenging some or all of the expenses incurred.

Such applications must be made within 8 weeks of receipt by the applicant(s) of the progress report detailing the remuneration and/or expenses being complained of.

Please note that such challenges may not disturb remuneration or expenses disclosed in prior progress reports.

Future of the Liquidation

The joint Liquidators are continuing their investigations and possible asset recovery. At this stage it is expected that the Joint Liquidators will conclude all the matters to close the case in 6 months.

Should you have any queries in regard to any of the above please do not hesitate to contact Muhammed Naveed on 01159 392 454 or by e-mail at Muhammed.Naveed@quantuma.com.

A handwritten signature in black ink, appearing to read 'Rehan Ahmed', with a stylized flourish at the end.

Rehan Ahmed
Joint Liquidator

**THE BRIDGE AND BAYLEAF LTD
(IN LIQUIDATION)**

STATUTORY INFORMATION

Company Name	The Bridge And Bayleaf Ltd
Trading Address	Gunthorpe Bridge, Gunthorpe, Nottingham, NG14 7FB
Proceedings	In Liquidation
Date of Appointment	5 February 2021
Joint Liquidators	Rehan Ahmed Tauseef A Rashid Quantuma Advisory Limited 14 Derby Road, Stapleford, Nottingham, NG9 7AA
Registered office Address	c/o Quantuma Advisory Limited 14 Derby Road, Stapleford, Nottingham, NG9 7AA
Company Number	08300803
Incorporation Date	20 November 2012

**THE BRIDGE AND BAYLEAF LTD
(IN LIQUIDATION)**

THE JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT AS AT 4 February 2022

The Bridge And Bayleaf Ltd (In Liquidation) Joint Liquidators' Summary of Receipts & Payments			
Statement of Affairs £		From 05/02/2021 To 04/02/2022 £	From 05/02/2021 To 04/02/2022 £
	ASSET REALISATIONS		
NIL	Freehold Land & Property	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(321,084.00)	Director's loan account	NIL	NIL
(145,774.15)	HM Revenue and Customs - Corporati	NIL	NIL
(118,010.73)	HM Revenue and Customs - VAT	NIL	NIL
(50,000.00)	HSBC- Bounce Back Loan	NIL	NIL
(14,999.72)	HSBC Overdraft Loan	NIL	NIL
(19,970.00)	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(669,938.60)		NIL	NIL
	REPRESENTED BY		
			NIL

VAT Basis

Receipts and payments are shown net of VAT, with any amount due from HM Revenue and Customs shown separately.

**THE BRIDGE AND BAYLEAF LTD
(IN LIQUIDATION)**

SCHEDULE OF THE JOINT LIQUIDATORS' TIME COSTS DURING THE REVIEW PERIOD

Time Entry - Detailed SIP9 Time & Cost Summary

6007343 - The Bridge And Bayleaf Ltd
 From 05/02/2021 To 04/02/2022
 Project Code POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
100 Administration & Planning	1.00	0.00	3.40	0.00	4.40	1,247.50	283.52
100A Initial Statutory & General Notifications & Filing	0.00	0.00	0.00	0.00	5.00	1,163.50	232.70
101A Bonding	0.00	0.00	0.40	0.00	0.40	80.00	200.00
102 Scheduling records	0.00	0.00	0.00	0.40	0.40	54.00	135.00
103 IPS Case - File set up/ Filing	0.00	0.00	0.00	0.00	0.00	120.00	300.00
104 General Administration	0.00	0.00	8.40	2.50	10.90	1,995.00	180.28
105 Case strategy / Review	1.20	0.30	11.10	1.20	13.80	3,189.50	231.12
106 VAT & CT matters and returns	0.00	0.00	8.10	0.70	8.80	1,770.50	201.19
Admin & Planning	2.20	0.30	37.60	4.60	44.90	9,629.00	214.25
600 Cashing	0.00	0.00	0.00	0.00	0.00	81.00	135.00
Cashing	0.00	0.00	0.00	0.00	0.00	81.00	135.00
201 Creditors	0.50	0.00	0.00	0.00	0.50	240.00	480.00
203 Creditor correspondence - Call	0.00	0.00	0.00	0.00	0.00	2,041.50	208.93
204A Dealing with Person Schemes	0.00	0.00	0.00	0.00	0.00	1,230.00	300.00
212 Initial Appointment Notifications to Creditors	0.00	0.00	3.70	0.00	3.70	838.00	226.49
Creditors	0.50	0.00	19.50	0.00	20.00	4,325.50	216.28
300 Investigations	3.40	0.00	26.20	12.70	42.30	8,841.00	210.19
300A SIP 2 Review	2.50	0.00	0.70	0.00	6.20	2,613.50	294.08
301 CODA Reports	2.00	0.00	4.70	0.00	6.70	1,984.00	296.12
Investigations	7.90	0.00	37.60	12.70	58.20	13,488.50	231.76
600 CIVL Preparing Statement of Affairs	1.00	0.00	0.00	0.00	1.00	480.00	480.00
Pre Appointment	1.00	0.00	0.00	0.00	1.00	480.00	480.00
401 Freehold Leasehold Property	0.00	0.00	2.00	0.00	2.00	544.50	209.42
Realisation of Assets	0.00	0.00	2.00	0.00	2.00	544.50	209.42
Total Hours	11.60	0.30	97.30	18.16	127.36	28,535.50	224.19
Total Fees Claimed						0.00	

**THE BRIDGE AND BAYLEAF LTD
(IN LIQUIDATION)**

**DETAILED NARRATIVE LIST OF WORK UNDERTAKEN BY THE JOINT LIQUIDATORS DURING
THE REVIEW PERIOD**

Description of work undertaken	Includes
ADMINISTRATION & PLANNING	
Initial Statutory and General Notifications & Filing e.g. Advertising the appointment, undertaking statutory notifications to Companies House, HMRC, the Pension Protection Fund, preparing the documentation and dealing with other notification of appointment	Filing of documents to meet statutory requirements Advertising in accordance with statutory requirements
Obtaining a specific penalty bond.	
Recovering & Scheduling the company's books and records.	Collection and making an inventory of company books and records
Setting up electronic case files and electronic case details on IPS.	
General Administration - Dealing with all routine correspondence and emails relating to the case.	
Case strategy & completing file reviews at 1 month, 2 months & 6 months.	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case 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
VAT & Corporation Tax matters and returns.	Preparation and filing of VAT Returns Preparation and filing of Corporation Tax Returns
CREDITORS	
Dealing with creditor correspondence, emails and telephone conversations.	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via email and post
Initial Appointment Notification to Creditors - Preparing the documentation & sending out initial appointment notification to creditors	Preparing a fee estimate for inclusion with the report to creditors.
Interim Fee Report to Creditors	
INVESTIGATIONS	
SIP 2 Review - Conducting an initial investigation with a view to identifying potential asset recoveries by seeking and obtaining information from relevant third parties, such as the bank, accountants, solicitors, etc.	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 Liaising with the committee/creditors or major creditors about further action to be taken
CDDA Reports - Preparing a report or return on the conduct of the Directors as required by the Company Directors Disqualification Act.	Preparing statutory investigation reports Liaising with Insolvency Service Submission of report with the Insolvency Service Preparation and submission of supplementary report if required Assisting the Insolvency Service with its investigations
Investigating & Pursuing Antecedent Transactions	
REALISATION OF ASSETS	
Realisation of Assets	Realising funds due to the Company
CASHIERING	
Opening, maintaining and managing the Office Holders' cashbook and bank account.	Preparing correspondence opening and closing accounts Requesting bank statements Correspondence with bank regarding specific transfers Maintenance of the estate cash book
Bank Reconciliations	
Preparing & Filing statutory Receipts & Payments accounts	Preparing and filing statutory Receipts and Payments accounts at Companies House

Current Charge-out Rates of the staff working on the case

Time charging policy

Support staff and executive assistants do not charge their time to each case except when the initial set up is being performed or when a sizeable administrative task or appropriate ad hoc duty is being undertaken

Support staff include secretarial and administrative support.

The minimum unit of time recorded is 6 minutes.

Rates are likely to be subject to periodic increase.

Staff	Charge out rates
	£
Insolvency Practitioners/Partners	480
Senior Administrator	235
Administrator	200
Cashier	135
Assistant Administrator	135

PROOF OF DEBT - GENERAL FORM

The Bridge And Bayleaf Ltd

Date of Resolution for voluntary winding up 5 February 2021

DETAILS OF CLAIM		
1.	Name of Creditor (if a company, its registered name)	
2.	Address of Creditor (i.e. principal place of business)	
3.	If the Creditor is a registered company: <ul style="list-style-type: none"> For UK companies: its registered number For other companies: the country or territory in which it is incorporated and the number if any under which it is registered The number, if any, under which it is registered as an overseas company under Part 34 of the Companies Act 	
4.	Total amount of claim, including any Value Added Tax, as at the date of liquidation, less any payments made after this date in relation to the claim, any deduction under R14.20 of the Insolvency (England & Wales) Rules 2016 and any adjustment by way of set-off in accordance with R14.24 and R14.25	£
5.	If the total amount above includes outstanding uncapitalised interest, please state	YES (£) / NO
6.	Particulars of how and when debt incurred	
7.	Particulars of any security held, the value of the security, and the date it was given	
8.	Details of any reservation of title in relation to goods to which the debt relates	
9.	Details of any document by reference to which the debt can be substantiated. [Note the liquidator may call for any document or evidence to substantiate the claim at his discretion]	
10.	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and schedule 6 to, the Insolvency Act 1986	Category Amount(s) claimed as preferential £
11.	If you wish any dividend payment that may be made to be paid in to your bank account please provide BACS details. Please be aware that if you change accounts it will be your responsibility to provide new information	Account No.: Account Name: Sort code:
AUTHENTICATION		
Signature of Creditor or person authorised to act on his behalf		
Name in BLOCK LETTERS		
Date		
If signed by someone other than the Creditor, state your postal address and authority for signing on behalf of the Creditor		
Are you the sole member of the Creditor?		YES / NO