

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

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

1 Company details

Company number 0 8 3 4 6 8 9 9

Company name in full Cokayne Associates Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Nicholas

Surname Cusack

3 Liquidator's address

Building name/number 5th Floor

Street The Union Building

Post town 51-59 Rose Lane

County/Region Norwich

Postcode N R 1 1 B Y

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.

LIQ14

Notice of final account prior to dissolution in CVL

6 Liquidator's release

☐ Tick if one or more creditors objected to liquidator's release.

:

7 Final account

☒ I attach a copy of the final account.

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d2^d2

^m0^m6

^y2^y0^y2^y2

**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 **Jack Walker**

Company name **Parker Andrews Limited**

Address **5th Floor**

The Union Building

Post town **51-59 Rose Lane**

County/Region **Norwich**

Postcode

N	R	1		1	B	Y
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Country

DX

Telephone **01603 284284**

**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

Cokayne Associates Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 27 March 2018 To 20 April 2022

Statement of Affairs		£	£
	ASSET REALISATIONS		
2,545.00	Cash at Bank	2,396.07	
Uncertain	Director's Loan Account	NIL	
	Bank Interest Gross	0.96	
	Directors Contributions	1,500.00	
			3,897.03
	COST OF REALISATIONS		
	Pre-Appointment Fees	3,818.42	
	Pre-Appointment Expenses	78.45	
	Irrecoverable VAT	0.16	
			(3,897.03)
	PREFERENTIAL CREDITORS		
(1,600.00)	Employee Arrears & Holiday Pay	NIL	
			NIL
	UNSECURED CREDITORS		
(51,671.00)	HM Revenue & Customs	NIL	
(2,000.00)	Salary in Lieu / Redundancy	NIL	
			NIL
	DISTRIBUTIONS		
(2.00)	Ordinary Shareholders	NIL	
			NIL
			0.00
	REPRESENTED BY		NIL

Note:

The above figures do not include VAT. Where the entity was not VAT registered, VAT payable is shown as a separate entry in VAT Irrecoverable.



Nicholas Cusack
Liquidator

FINAL ACCOUNT

COKAYNE ASSOCIATES LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

Content

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- Realisation of Assets
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- Appendix III - Detailed list of work undertaken in the period and since appointment
- Appendix IV - Time cost information for period 27 March 2022 to 20 April 2022, as well as a cumulative account for the period 27 March 2018 to 20 April 2022
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- Appendix VI - Expenses summary for period, cumulative & comparison with estimate

EXECUTIVE SUMMARY

A summary of key information in this report is detailed below.

Assets

Asset	Estimated to realise per Statement of Affairs (£)	Realisations to date (£)	Total anticipated realisations (£)
Cash at Bank	2,545.00	2,396.07	2,396.07
Director's Loan Account	Uncertain	Nil	Nil
Bank Interest (Gross)	-	0.96	0.96
Director's Contributions	-	1,500.00	1,500.00
Total	2,545.00	3,897.03	3,897.03

Expenses

Expense	Amount per fees and expenses estimates (£)	Expense incurred to date (£)	Total anticipated expense (£)
Pre-Appointment Fees	4,500.00	4,500.00	4,500.00
Pre-Appointment Expenses	78.45	78.45	78.45
Liquidator's Fees	16,122.50	23,746.75	23,746.75
Liquidator's Expenses	216.00	576.45	576.45
Legal Fees	-	15,890.00	15,890.00
Legal Expenses	-	323.20	323.20
Irrecoverable VAT	-	0.16	0.16
Total	20,916.95	45,115.01	45,115.01

Dividend prospects

Creditor class	Distribution / dividend paid to date
Secured creditor	Nil
Preferential creditors	Nil
Unsecured creditors	Nil

Closure

There are no further matters in the Liquidation to be progressed and the Liquidation may now be concluded.

ADMINISTRATION AND PLANNING

Statutory information

Statutory information may be found at Appendix I.

The Liquidator is required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit in enhancing realisations for the insolvent estate, they assist in the efficient and compliant progressing of the administration of the case, which ensures that work is carried out to high professional standards. A detailed list of these tasks may be found in Appendix III.

Administration tasks

During the Review Period, the following material tasks in this category were carried out:

- Meetings between members of staff to discuss strategy;
- Monitoring the Company's bank account and carrying out reconciliations;
- Reviewing bond position on a monthly basis;
- Case reviews and file reviews.

ENQUIRIES AND INVESTIGATIONS

Shortly after appointment, the Liquidator 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 by means of questionnaires; 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 information gleaned from this process enabled the Liquidator to meet his statutory duty to submit a confidential report on the conduct of the Director 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.

As previously reported, this initial assessment revealed matters that the Liquidator considered merited further investigation. Upon review of the Company's bank statements, it appeared as though there were a number of payments made which may require further clarification. A number of analyses and reconciliations of the Company's bank statements, and financial accounts were therefore carried out in order to identify any potential claims which could be pursued. The Liquidator has sought legal assistance regarding this matter and negotiations were held between the Liquidator and the Director in order to bring this matter to a conclusion.

The Liquidator maintained correspondence with solicitors, who passed this matter to a litigation funder as there were insufficient funds in the case to progress these investigations much further. An initial offer was received from a litigation funder, although the terms of this offer were not considered favourable in the circumstances. As a result, the Liquidator contacted the majority creditor of the Company, HM Revenue & Customs ("HMRC"), to ascertain whether it would be willing to consider funding further investigations.

During the period of this report, the Liquidator maintained correspondence with HMRC who ultimately declined to fund any litigation in this instance. Given the lack of funds, the Liquidator concluded that he had no choice but to cease any further action in respect of his investigations.

Although this work did 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.

REALISATION OF ASSETS

Detailed below is key information about asset realisation and strategy, however, more details about the work undertaken may be found at Appendix III. The Liquidator formulated and worked through a realisation strategy that sought to maximise realisations net of costs. The financial benefit of those efforts is described further below.

Cash at Bank

Cash at Bank was detailed on the Statement of Affairs with both book and estimated to realise values of £2,545. The sum of £2,396.07 has been received in respect of the remaining credit balance of the Company's account as at the date of its closure. No further realisations are anticipated.

Director's Loan Account

A Director's Loan Account was detailed on the Statement of Affairs with a book value of £28,930 and an uncertain realisable value. The book value was taken from the Company's accounts dated 31 January 2016. This matter is related to the investigations detailed above, and as noted above, no further action will be taken regarding the Liquidator's investigations due to the lack of available funding for litigation. No realisation has therefore been possible from this source.

Bank Interest (Gross)

The sum of 96p has been received in relation to interest on funds held in the designated Liquidation account.

Director's Contributions

The sum of £1,500 has been received from the Director in respect of contributions toward the pre-appointment fees and expenses of the Liquidation.

CREDITORS

Irrespective of whether sufficient realisations are achieved to pay a dividend to creditors, the Liquidator has had to carry out key tasks which are detailed in the list at Appendix III. The following sections explain the outcomes to creditors and any distributions paid.

Reporting

The Liquidator has met his statutory and regulatory duties to report to creditors, as listed below. In consideration of the need for transparency and engagement with creditors, care has been taken to ensure that reports and other communications with creditors have provided useful details of the strategies pursued and the outcomes anticipated.

During the Review Period, the following key documents have been issued:

- An annual progress report;
- This final progress report.

Secured creditors

The Company has not granted any charges over its assets.

Preferential creditors

The Statement of Affairs detailed preferential creditors totalling £1,600 in relation to arrears and holiday pay owed to employees. No claims were however submitted to the Redundancy Payments Service and there will therefore be no preferential claims in the Liquidation.

Unsecured creditors

HM Revenue & Customs ("HMRC") was shown to be owed £51,671. A claim of £108,318.08 has been received from HMRC in respect of its unsecured liability.

The trade and expense creditors as per the Statement of Affairs totalled £53,671. To date, one claim has been received for 108,318.08.

Dividends

Insufficient funds have been realised to enable a distribution to any class of creditor.

Where a floating charge is created after 15 September 2003 a prescribed part of the company's net property shall be made available to unsecured creditors.

The Company has not granted a floating charge to any creditor after 15 September 2003 and consequently there was no prescribed part in this Liquidation.

ETHICS

Please also be advised that Liquidator is bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

General ethical considerations

In the period since the last report, no new threats to compliance with the Code of Ethics were identified.

Specialist Advice and Services

When instructing third parties to provide specialist advice and services or having the specialist services provided by the firm, the Liquidator is obligated to ensure that such advice or work is warranted and that the advice or work contracted reflects the best value and service for the work undertaken. The firm reviews annually the specialists available to provide services within each specialist area and the cost of those services to ensure best value. The specialists chosen usually have knowledge specific to the insolvency industry and, where relevant, to matters specific to this insolvency appointment. Details of the specialists specifically chosen in this matter are detailed below.

FEES AND EXPENSES

Pre-Appointment Costs

Fixed fee agreed with the Director and ratified by members and creditors

The creditors authorised the fee of £4,500 plus disbursements plus VAT for assisting the Director in calling the relevant meetings and with preparing the Statement of Affairs on 27 March 2018.

The fee was paid on account from first realisations on appointment and Director's Contributions is shown in the enclosed receipts and payments account. The sum of £3,818.42 plus disbursements plus VAT has been drawn to date.

The Liquidator's fees

It is the firm's practice to ensure that work is conducted by the appropriate staff member at the appropriate level of experience. Junior members of staff deal with the day-to-day administration on cases and a manager or director then oversees the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a director.

The basis of the Liquidator's fees was approved by creditors on 27 March 2018 in accordance with the following resolution:

"That the basis of the Liquidator's fees be fixed by reference to the time properly given by the Liquidator and their staff in attending to matters as set out in the fees estimate, such time to be charged at the prevailing standard hourly charge out rates used by the firm at the time when the work is performed, but will be capped at £15,000 plus VAT."

The time costs for the period 27 March 2022 to 20 April 2022 total £869.50, representing 3.2 hours at an average hourly rate of £271.72. The time costs for the period are detailed at Appendix IV.

The total time costs during the period of appointment amount to £23,746.75 representing 116.25 hours at an average hourly rate of £204.27. No fees have been drawn on account of time costs incurred due to insufficient realisations, and a comparison between the original estimate and time costs to date is given at Appendix V.

Having regard for the costs that are likely to be incurred in bringing this Liquidation to a close, the Liquidator considers that:

- The original fees estimate has been exceeded; and
- The original expenses estimate has been exceeded for the reasons listed at Appendix VI.

The main reason why the fees estimate has been exceeded is due to the substantial time which has been required in respect of reviewing information relating to claims to be pursued. This includes liaising with solicitors, requesting information from the Company's former accountants, and reviewing the Company's records in detail. However, given the limited realisations anticipated in this case, the Liquidator does not propose to draw fees in excess of the fees estimate.

Expenses

An amended Statement of Insolvency Practice (SIP), 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 paid during the period are detailed on Appendix VI. Also included in Appendix VI is 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 exceeded that estimate.

No category 1 expenses have been incurred or paid for in the period 27 March 2022 to 20 April 2022 as detailed at Appendix II. The category 1 expenses incurred during the entire Liquidation total £576.45 and represent payments to parties not associated with the firm, who have provided services or goods for the administration of the assignment.

Information about this insolvency process may be found on the R3 website at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors' Guide to Fees' may be found at <http://www.thecompliancealliance.co.uk/cgflq.pdf>. A hard copy of both the Creditors' Guide and the firm's charge-out rate and expenses policy may be obtained on request.

Other Professional Costs

Solicitors

Isadore Goldman Limited were instructed as legal advisors in relation to the Liquidator's investigations. Their costs have been agreed on the basis of their standard hourly charge out rates, plus expenses plus VAT. The solicitors' total time costs from the date of appointment amount to £15,890 plus VAT, and expenses of £323.20 plus VAT. These costs have not been paid due to insufficient realisations.

Irrecoverable VAT

The sum of 16p has been incurred in respect of irrecoverable VAT.

CREDITORS' RIGHTS

An unsecured creditor 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. Any secured creditor may request the same details in the same time limit.

An unsecured creditor 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 eight weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

CONCLUSION

There are no other matters outstanding and the affairs of the Company have been fully wound up.

If you require any further information, please contact this office.



Signed _____
Nicholas Cusack
Liquidator
20 April 2022

Appendix I

Statutory Information

Company Name	Cokayne Associates Limited
Former Trading Name	n/a
Company Number	08346899
Registered Office	5th Floor, The Union Building, 51-59 Rose Lane, Norwich, Norfolk, NR1 1BY
Former Registered Office	1 Park View, Rake Road, Liss, Hampshire, GU33 7EF
Officeholder	Nicholas Cusack
Officeholder's Address	Parker Andrews Limited, 5th Floor, The Union Building, 51-59 Rose Lane, Norwich, Norfolk, NR1 1BY
Date of Appointment	27 March 2018

Appendix II

Receipts and Payments account for the period 27 March 2022 to 20 April 2022, as well as a cumulative account for the period 27 March 2018 to 20 April 2022

Cokayne Associates Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 27/03/2021 To 20/04/2022 £	From 27/03/2018 To 20/04/2022 £
	ASSET REALISATIONS		
2,545.00	Cash at Bank	NIL	2,396.07
Uncertain	Director's Loan Account	NIL	NIL
	Bank Interest Gross	(0.17)	0.96
	Directors Contributions	NIL	1,500.00
		(0.17)	3,897.03
	COST OF REALISATIONS		
	Pre-Appointment Fees	NIL	3,818.42
	Pre-Appointment Expenses	NIL	78.45
	Irrecoverable VAT	NIL	0.16
		NIL	(3,897.03)
	PREFERENTIAL CREDITORS		
(1,600.00)	Employee Arrears & Holiday Pay	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(51,671.00)	HM Revenue & Customs	NIL	NIL
(2,000.00)	Salary in Lieu / Redundancy	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(2.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(52,728.00)		(0.17)	0.00
	REPRESENTED BY		
			NIL

Note:

The above figures do not include VAT. Where the entity was not VAT registered, VAT payable is shown as a separate entry in VAT Irrecoverable.

Appendix III**Detailed list of work undertaken for Cokayne Associates Limited in Creditors' Voluntary Liquidation for the review period 27 March 2022 to 20 April 2022 and since appointment**

Below is detailed information about the tasks undertaken by the Liquidator.

General Description	Includes
Statutory and General Administration	
Statutory/advertising	Filing of documents to meet statutory requirements including annual receipts and payments accounts Annual corporation tax returns Quarterly VAT returns Advertising in accordance with statutory requirements Bonding the case for the value of the assets
Document maintenance/file review/checklist	Filing of documents Periodic file reviews documenting strategy 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
Bank account administration	Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book
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
Books and records / storage	Dealing with records in storage Sending job files to storage
Pension scheme	Identifying whether there is a pension scheme
Closure	Review case to ensure all matters have been finalised Draft final report Obtain final accounts from solicitors instructed File documents with Registrar of Companies
Investigations	
SIP 2 Review	Collection and making an inventory of company books and records 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 solicitors and major creditors about further action to be taken
Statutory reporting on conduct of director(s)	Preparing statutory investigation reports Liaising with Insolvency Service Submission of report with the Insolvency Service
Realisation of Assets	
Director's Loan Account ("DLA")	Correspondence with Director, solicitors and major creditor regarding DLA and actions to be taken
Other assets: cash at bank; bank interest	Exchanges with company bankers and government departments
Creditors	
Reports	Circulating initial report to creditors upon appointment Preparing annual progress reports to creditors Circulating final report to creditors
Creditor Communication	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via facsimile, email and post
Processing proofs of debt ("POD")	Preparation of correspondence to potential creditors inviting submission of POD Receipting and filing POD when not related to a dividend

Current Charge-out Rates for the firm**Time charging policy**

Support staff charge their time to each case.

Support staff include cashier, secretarial and administration support.

The minimum unit of time recorded is 6 minutes.

Grade	1 March 2017 to 28 February 2019 £	1 March 2019 to 31 December 2020 £	Grade	1 January 2021 to date £
Insolvency Practitioner	375	375	Insolvency Practitioner / Director (Appointment taking)	425
Insolvency Practitioner (Non-appointment taking)	325	350	Insolvency Practitioner / Director (Non- appointment taking)	375
Associates/Consultants	300	325	Associates	350
Senior Manager	280	300	Senior Manager	325
Investigation Manager	240	-	Manager	295
Manager	225	275	Assistant Manager	260
Assistant Manager	210	240	Senior Administrator	230
Case Supervisor	190	-	Administrator	200
Senior Administrator	175	215	Assistant / Support	125
Administrator	120	175		
Assistant	60	115		
Trainee Administrator	45	-		

Appendix IV

Time cost information for period 27 March 2022 to 20 April 2022, as well as a cumulative account for the period 27 March 2018 to 20 April 2022

Time Entry - SIP9 Time & Cost Summary

C0075 - Cokayne Associates Limited
All Post Appointment Project Codes
From: 27/03/2022 To: 20/04/2022

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	0.00	0.00	0.50	0.10	0.60	112.50	187.50
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.70	0.00	1.00	0.20	1.90	540.50	284.47
Investigations	0.30	0.00	0.40	0.00	0.70	216.50	309.29
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	1.00	0.00	1.90	0.30	3.20	869.50	271.72
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

Time Entry - SIP9 Time & Cost Summary

C0075 - Cokayne Associates Limited
All Post Appointment Project Codes
From: 27/03/2018 To: 20/04/2022

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	1.10	10.00	17.15	17.60	45.85	7,634.75	166.52
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	4.20	0.30	16.90	1.50	22.90	5,249.00	229.21
Investigations	6.80	8.50	30.60	0.70	46.60	10,658.00	228.71
Realisation of Assets	0.00	0.40	0.50	0.00	0.90	205.00	227.78
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	12.10	19.20	65.15	19.80	116.25	23,746.75	204.27
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

Appendix V

Time costs summary for period, cumulative & comparison with estimate for Cokayne Associates Limited IN CREDITORS' VOLUNTARY LIQUIDATION

	Original fees estimate			Actual time costs incurred during the Review Period			Total time costs incurred to date		
Work category	Number of hours	Blended hourly rate £ per hour	Total fees £	Number of hours	Average hourly rate £ per hour	Total time costs £	Number of hours	Average hourly rate £ per hour	Total time costs £
Administration	32	145.47	4,655.00	0.6	187.50	112.50	45.85	166.52	7,634.75
Realisation of assets	14	167.08	2,339.16	-	-	-	0.9	227.78	205.00
Creditors	22.5	153.22	3,447.45	1.9	284.47	540.50	22.9	229.21	5,249.00
Investigations	24	167.08	5,680.64	0.7	309.29	216.50	46.6	228.71	10,658.00
Total	102.5	157.29	16,122.45	3.2	271.72	869.50	116.25	204.27	23,746.75

Appendix VI**Expenses summary for period, cumulative & comparison with estimate for Cokayne Associates Limited in Creditors' Voluntary Liquidation**

Below are details of the Liquidator's expenses for the period under review and the total to date.

Expenses	Original expenses estimate £	Actual expenses incurred in the Review Period £	Actual expenses incurred to date £	Reason for any excess (if the expenses are likely to, or have, exceeded the original estimate)
Category 1 Expenses				
Advertising	156.00	-	156.90	Slight increase in cost of statutory advertising
Bonding	60.00	-	100.00	Higher statutory insolvency bond than originally anticipated required
HM Land Registry searches	-	-	6.00	Searches of HM Land Registry required
Veriphy searches	-	-	7.00	Identity verification checks required to comply with anti-money laundering regulations
Sapphire Investigations Bureau Limited	-	-	299.00	External reports conducted to assist the Liquidator's investigations
Printing and postage	-	-	7.55	External service provider required for postage
Total	216.00	-	576.45	