

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 4 4 8 8 1 8
Company name in full	Cathedral Training Limited
→ Filling in this form Please complete in typescript or in bold black capitals.	
2 Liquidator's name	
Full forename(s)	Charles Howard
Surname	Ranby-Gorwood
3 Liquidator's address	
Building name/number	Alexandra Dock Business Centre
Street	Fisherman's Wharf
Post town	Grimsby
County/Region	
Postcode	D N 3 1 1 U L
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 *AWC*

X

Signature date

^d0

^d1

^m1

^m1

^y2

^y0

^y2

^y1

Statement of Affairs	£	£	£
	ASSET REALISATIONS		
7,500.00	Book Debts	7,040.26	
	Daniel Charles Construction Limited	248,613.92	
1,000.00	Cash at Bank	1,779.50	
1,000.00	Cash held by CRG	1,000.00	
			258,433.68
	COST OF REALISATIONS		
	Specific Bond	862.50	
	Fee charged to Daniel Charles Const L	2,000.00	
	Preparation of S. of A.	2,250.00	
	Fee for holding Creditor's Meeting	2,250.00	
	Liquidator's Fees	4,481.25	
	Daniel Charles Construction Ltd	4,988.92	
	Postage	26.89	
	Photocopying	44.00	
	Statutory Advertising	259.95	
			(17,163.51)
	PREFERENTIAL CREDITORS		
(1,231.17)	DE Arrears & Holiday Pay	1,197.57	
			(1,197.57)
	UNSECURED CREDITORS		
(33,584.65)	Trade & Expense Creditors	216,898.78	
	DE	898.18	
(13,697.90)	HMRC - PAYE	22,275.64	
(2,095.75)	NEST	NIL	
(13,681.45)	HM Revenue & Customs VAT	NIL	
(30,000.00)	Daniel Charles Holdings Limited	NIL	
(72,839.38)	Brad Watson	NIL	
(72,314.93)	Daniel Ingall	NIL	
			(240,072.60)
	DISTRIBUTIONS		
(2.00)	Ordinary Shareholders	NIL	
			NIL
(229,947.23)			(0.00)
	REPRESENTED BY		
			NIL

Receipts and Payments are shown net of VAT with any amounts due to or from H M Revenue & Customs shown separately.

Cathedral Training Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 31 March 2020 To 1 November 2021

**Statement
of Affairs**
£

£

£

Although the Estate account is interest bearing due to the Bank of England base rate no interest is likely to accrue on the Estate account



Charles Howard Ranby-Gorwood
Liquidator

CATHEDRAL TRAINING LIMITED

IN LIQUIDATION

FINAL REPORT

CRG Insolvency and Financial Recovery
Alexandra Dock Business Centre
Fisherman's Wharf
Grimsby
North East Lincolnshire
DN31 1UL

Tel No: 01472 250001
Fax No: 01472 250077
Email: mark.fletcher@crginsolvency.co.uk

Dated 3 September 2021
Ref: CHRG/MF/27

Cathedral Training Limited - In Creditors' Voluntary Liquidation

LIQUIDATOR'S FINAL ACCOUNT TO CREDITORS AND MEMBERS

STATUTORY INFORMATION

Company name:	Cathedral Training Limited
Company number:	08448818
Trading address:	Beehive Business Park, Rand, Market Rasen, LN8 5NJ
Registered office:	Beehive Business Park, Rand, Market Rasen, LN8 5NJ
Former registered office:	Beehive Business Park Rand Market Rasen LN8 5NJ
Principal trading activity:	Training
Liquidator's name:	Charles Howard Ranby-Gorwood
Liquidator's address:	Alexandra Dock Business Centre, Fisherman's Wharf, Grimsby, DN31 1UL
Date of appointment	31 March 2020

LIQUIDATOR'S ACTIONS SINCE APPOINTMENT

Following discussion with the Director and his accountant, an offer was received that Daniel Charles Construction Limited would pay the amount claimed by creditors, which would cover the majority if not all of claims they believed were valid. This constituted an offer, not an asset or obligation for them to do so, but they wished to do so. Those creditors who had not claimed were not included in their offer.

All creditors claimed have therefore been paid in full.

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since my last progress report is as follows:

Administration

This represents the work involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder and their managers. It does not give direct financial benefit to the creditors, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that office holders must follow.

- Dealing with all routine correspondence and emails relating to the case.
- Maintaining and managing the office holder's estate bank account.
- Maintaining and managing the office holder's cashbook.
- Undertaking regular bank reconciliations of the bank account containing estate funds.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Preparing and filing VAT returns.
- Preparing and filing Corporation Tax returns.
- Seeking closure clearance from HMRC and other relevant parties.
- Preparing, reviewing and issuing a final account of the liquidation to creditors and members.
- Filing a final return at Companies House.

Creditors

Claims of creditors - the office holder needed to maintain up to date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports could be issued to the creditors. The office holder also needed to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they were received. The office holder was required to undertake this work as part of his statutory functions.

Dividends / Payment to claimed creditors in full

- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up to date creditor information on the case management system.
- Reviewing proofs of debt received from creditors, adjudicating on them and formally admitting them for the payment of a dividend.
- Calculating and paying creditors claimed in full.

RECEIPTS AND PAYMENTS ACCOUNT

My Receipts & Payments Account for the period from 31st March 2020 to 3 September 2021st is attached.

ASSET REALISATIONS

Book Debts

Book debts were listed on the Statement of Affairs at £7,500. I have received £6,872.26 and no further realisations are expected.

Daniel Charles Construction Limited

The sum of £248,613.92 was received from Daniel Charles Construction Limited being the offer to allow claimed creditors to be paid in full. Following payment of creditors the sum of £4,988.92 was returned to Daniel Charles Construction Limited during the period 31st March 2021 to 3rd September 2021.

Cash at Bank

The Statement of Affairs estimated cash at bank at £1,000. Upon closing the bank account £1,779.50 was received.

Cash held by CRG

The Statement of Affairs listed cash held by CRG at £1,000 and this sum was received into the liquidation.

LIABILITIES

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has no current charges over its assets.

The legislation requires that if the Company has created a floating charge after 15th September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors. In this case there were no creditors secured by a floating charge such that the prescribed part provisions do not apply.

Preferential Creditors

The statement of affairs anticipated £1,231.17 in respect of preferential creditors. One claim totalling £1,197.57 has been received.

Crown Creditors

The statement of affairs included £27,379.35 owed to HMRC. HMRC's final claim of £22,275.64 has been received.

Non-Preferential Unsecured Creditors

The statement of affairs included 20 non-preferential unsecured creditors with an estimated total liability of £239,445.23. I have received claims from 13 creditors at a total of £240,072.60. I have not received claims from 11 creditors with original estimated claims in the statement of affairs of £11,309.90 and do not anticipating doing so, due to the circumstances suggesting they may potentially no longer be relevant.

SETTLEMENT

One Preferential creditor totalling £1,197.57 was paid in full on 29th March 2021.

The 13 Unsecured creditors totalling £240,072.60 were paid in full on 29th March 2021.

Those creditors who have claimed in the liquidation have been paid in full in effect by Daniel Charles Construction Limited.

INVESTIGATION INTO THE AFFAIRS OF THE COMPANY

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved. I am required by the Statements of Insolvency Practice to undertake such an initial investigation and the work detailed below has been undertaken in connection with that initial investigation. Specifically, I recovered, listed and reviewed the Company's accounting records; obtained and reviewed copy bank statements for the 24 months prior to the Company ceasing to trade from the Company's bankers; and compared the information in the Company's last set of accounts with that contained in the statement of affairs lodged in the Liquidation and made enquiries about the reasons for the changes.

Within three months of my appointment as Liquidator, I am required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present Director would make them unfit to be concerned with the management of the Company. I would confirm that my report has been submitted.

Matters requiring further investigation that may lead to potential recovery actions have been identified, and the work outlined above was undertaken to further those investigations with a view to making recoveries for the benefit of the creditors.

PRE-APPOINTMENT REMUNERATION

On 31st March 2020, the creditors authorised the payment of a fee of £2,250 plus VAT for my assistance with preparing the statement of affairs and £2,250 plus VAT for arranging the decision procedure for creditors to appoint a liquidator.

The fee for preparing the statement of affairs and arranging the decision procedure for creditors to appoint a liquidator was paid from first realisations on appointment and is shown in the enclosed receipts and payments account.

LIQUIDATOR'S REMUNERATION

My remuneration was approved on a time cost basis based on a fees estimate of £4,481.25. The fees estimate acts as a cap and I cannot draw remuneration in excess of that estimate without first seeking approval from the creditors. My total time costs to 3rd September 2021 amount to £11,552.50, representing 79.30 of hours work at a blended charge out rate of £145.68 per hour, of which £1,667.50, representing 9.90 of hours work, was charged in the period since 30th March 2021, at a blended charge out rate of £169.44 per hour. The actual blended charge out rate incurred compares with the estimated blended charge out rate of £150.63 in my fees estimate.

I have drawn £4,481.25 to 3rd September 2021. No fees were drawn in the period 31st March 2021 to 3 September 2021.

I have also received a further £2,000 from Daniel Charles Construction Limited for work done in connection with the payments to creditors who have submitted claims.

Please note that there has been a change in CRG Insolvency & Financial Recovery's charge-out rates as follows:

Grade of staff	Charge-out rate per hour, effective from 1 April 2009 to 31 March 2021 £
Partner – appointment taker Manager	225.00
Manager	175.00
Administrator	150.00
Cashier	100.00
Support Staff	100.00
Clerical	100.00

Grade of staff	Current charge-out rate per hour, effective from 1 April 2021 £
Partner – appointment taker	285.00
Manager	225.00
Administrator	175.00
Cashier	150.00

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors Guide to Liquidators' Fees' published by the R3, is available at <https://www.r3.org.uk/technical-library/england-wales/technical-guidance/fees/>. CRG Insolvency & Financial Recovery's fee policy is available at the link <http://www.crginsolvency.co.uk/practice-fee-recovery-policy>. Please note that there are different versions of the Guidance Notes, and in this case you should refer to the April 2017 version. A hard copy of both documents can be obtained on request from this office.

LIQUIDATOR'S EXPENSES

No expenses were incurred during the period 31st March 2021 to 3rd September 2021.

In the whole of the Liquidation I have incurred total expenses of £1,204.06, compared to my estimated expenses of £898 when my remuneration was authorised by the creditors.

I have drawn £1,204.06 to 3rd September 2021. No expenses were drawn during the period to 3rd September 2021.

As you can see above, the total expenses I have incurred in this matter have exceeded the total expenses I estimated I would incur when my remuneration was authorised by the creditors. The reason I have exceeded the expenses estimate is that because of the amount received into the liquidation, the specific bond charge was considerably higher than anticipated.

FURTHER INFORMATION

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 their receipt of this final account. 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 unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Liquidator as being excessive, and/or the basis of the Liquidator's remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this final account. Any secured creditor may make a similar application to court within the same time limit.

To comply with the Provision of Services Regulations, some general information about CRG Insolvency & Financial Recovery can be found at <http://www.crginsolvency.co.uk/provision-of-regulations-summary>.

SUMMARY

The winding up of the Company is now for all practical purposes complete and I am seeking the release of myself as Liquidator of the Company. Creditors and members should note that provided no objections to my release are received we shall obtain my release as Liquidator following the delivery of the final notice to the Registrar of Companies, following which my case files will be placed in storage.

If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Mark Fletcher by email at mark.fletcher@crginsolvency.co.uk, or by phone on 01472 250001 before my release.



Charles Ranby-Gorwood
Liquidator of Cathedral Training Limited

Cathedral Training Limited
(In Liquidation)
Liquidator's Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	From 31/03/2020 To 30/03/2021 (£)	From 31/03/2021 To 03/09/2021 (£)	Total (£)
Book Debts	7,500.00	6,872.26	168.00	7,040.26
Daniel Charles Construction Limited		248,613.92	0.00	248,613.92
Cash at Bank	1,000.00	1,779.50	0.00	1,779.50
Cash held by CRG	1,000.00	1,000.00	0.00	1,000.00
		258,265.68	168.00	258,433.68

PAYMENTS

Specific Bond		862.50	0.00	862.50
Fee charged to Daniel Charles Const Ltd		2,000.00	0.00	2,000.00
Preparation of S. of A.		2,250.00	0.00	2,250.00
Fee for holding Creditor's Meeting		2,250.00	0.00	2,250.00
Liquidator's Fees		4,481.25	0.00	4,481.25
Daniel Charles Construction Ltd		0.00	4,988.92	4,988.92
Postage		26.89	0.00	26.89
Photocopying		44.00	0.00	44.00
Statutory Advertising		259.95	0.00	259.95
DE Arrears & Holiday Pay	(1,231.17)	1,197.57	0.00	1,197.57
Trade & Expense Creditors	(33,584.65)	216,898.78	0.00	216,898.78
DE		898.18	0.00	898.18
HMRC - PAYE	(13,697.90)	22,275.64	0.00	22,275.64
NEST	(2,095.75)	0.00	0.00	0.00
HM Revenue & Customs VAT	(13,681.45)	0.00	0.00	0.00
Daniel Charles Holdings Limited	(30,000.00)	0.00	0.00	0.00
Brad Watson	(72,839.38)	0.00	0.00	0.00
Daniel Ingall	(72,314.93)	0.00	0.00	0.00
Ordinary Shareholders	(2.00)	0.00	0.00	0.00
		253,444.76	4,988.92	258,433.68

Net Receipts/(Payments)	4,820.92	(4,820.92)	0.00
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MADE UP AS FOLLOWS

Estate Account - Interest Bearing	3,854.75	(3,854.75)	0.00
VAT Receivable / (Payable)	966.17	(966.17)	0.00
	4,820.92	(4,820.92)	0.00

Note:

Receipts and Payments are shown net of VAT with any amounts due to or from H M Revenue & Customs shown separately.

Although the Estate account is interest bearing due to the Bank of England base rate no interest is likely to accrue on the Estate account

Time Entry - Detailed SIP9 Time & Cost Summary

GCATHEDRAL - Cathedral Training Limited
 From: 31/03/2021 To: 03/09/2021
 Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
1008 : Creating, maintaining and managing the office hold	0.00	0.00	0.00	0.90	0.90	135.00	150.00
1009 : Undertaking regular bank reconciliations of the ba	0.00	0.00	0.00	0.30	0.30	45.00	150.00
1013 : Preparing, reviewing and issuing annual progress r	0.00	0.00	5.20	0.00	5.20	910.00	175.00
1014 : Filing returns at Companies House and/or Court (as	0.00	0.10	0.40	0.00	0.50	92.50	185.00
1018 : Preparing, reviewing and issuing final reports to	0.00	0.00	1.80	0.00	1.80	315.00	175.00
1022 : Post Appointment	0.00	0.00	0.00	0.30	0.30	45.00	150.00
1023 : Taxation	0.00	0.00	0.00	0.50	0.50	75.00	150.00
1025 : Filing	0.00	0.00	0.00	0.10	0.10	15.00	150.00
Admin & Planning	0.00	0.10	7.40	2.10	9.60	1,632.50	170.05
1202 : Corresponding with debtors and attempting to colle	0.00	0.00	0.00	0.30	0.30	45.00	150.00
Realisation of Assets	0.00	0.00	0.00	0.30	0.30	45.00	150.00
Total Hours	0.00	0.10	7.40	2.40	9.90	1,677.50	169.44
Total Fees Claimed						6,481.25	

Time Entry - Detailed SIP9 Time & Cost Summary

GCATHEDRAL - Cathedral Training Limited
From: 31/03/2020 To: 03/09/2021
Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
1000 : Case planning - devising an appropriate strategy	1.70	0.00	0.00	0.00	1.70	382.50	225.00
1004 : Obtaining a specific penalty bond.	0.00	0.00	0.00	0.40	0.40	40.00	100.00
1006 : Dealing with all routine correspondence and emails	0.00	0.20	0.00	0.00	0.20	35.00	175.00
1007 : Opening, maintaining and managing the office hold	0.00	0.00	0.00	0.90	0.90	90.00	100.00
1008 : Creating, maintaining and managing the office hold	0.00	0.00	0.00	7.30	7.30	775.00	106.16
1009 : Undertaking regular bank reconciliations of the ba	0.00	0.00	0.00	0.60	0.60	75.00	125.00
1010 : Reviewing the adequacy of the specific penalty bon	0.00	0.10	0.00	0.40	0.50	57.50	115.00
1011 : Undertaking periodic reviews of the progress of th	0.00	2.10	2.10	0.00	4.20	682.50	162.50
1013 : Preparing, reviewing and issuing annual progress r	0.00	0.00	0.40	0.00	0.50	92.50	185.00
1014 : Filing returns at Companies House and/or Court (as	0.00	0.20	0.00	0.00	0.20	35.00	175.00
1016 : Preparing and filing Corporation Tax returns (dele	0.00	0.00	1.80	0.00	1.80	315.00	175.00
1018 : Preparing, reviewing and issuing final reports to	0.00	11.20	1.00	5.20	17.40	2,645.00	152.01
1022 : Post Appointment	0.00	0.00	0.00	2.20	2.20	245.00	111.36
1023 : Taxation	0.00	0.40	0.00	0.90	1.30	165.00	126.92
1025 : Filing	0.00	0.30	0.00	0.00	0.30	52.50	175.00
1027 : General Correspondence	0.00	0.00	0.20	0.00	0.20	30.00	150.00
1030 : Formalities	0.00	0.00	0.00	0.00	0.00		
Admin & Planning	1.70	14.60	10.70	17.90	44.90	6,627.50	147.61
1500 : Case Specific	1.10	0.00	0.00	0.00	1.10	247.50	225.00
Case Specific Matters	1.10	0.00	0.00	0.00	1.10	247.50	225.00
501 : Unsecured Creditors	1.20	0.00	0.00	0.00	1.20	270.00	225.00
1404 : Dealing with creditor correspondence, emails and t	0.00	0.00	0.00	0.40	0.40	40.00	100.00
1405 : Maintaining up to date creditor information on the	0.00	0.00	0.20	0.10	0.30	40.00	133.33
1409 : Calculating and paying a dividend to creditors, an	0.00	0.00	0.00	1.40	1.40	140.00	100.00
1412 : Unsecured Creditors	0.00	0.80	0.40	1.30	2.50	330.00	132.00
1413 : Employee Matters	0.00	2.70	7.70	0.00	10.40	1,627.50	156.49
Creditors	1.20	3.50	8.30	3.20	16.20	2,447.50	151.08
408 : Investigations	0.00	0.10	0.00	0.00	0.10	17.50	175.00
1102 : Preparing a report or return on the conduct of the	0.00	0.00	2.60	0.00	2.60	390.00	150.00
1105 : Legal	1.60	0.00	0.00	0.00	1.60	360.00	225.00
1109 : Investigations	0.00	0.10	0.70	0.00	0.80	122.50	153.13
Investigations	1.60	0.20	3.30	0.00	5.10	890.00	174.51
1202 : Corresponding with debtors and attempting to colle	0.00	0.00	0.00	9.60	9.60	975.00	101.56
1203 : Laising with the bank regarding the closure of th	0.00	1.00	0.00	0.80	1.80	255.00	141.67
1221 : Corresponding with director regarding third party	0.40	0.00	0.00	0.00	0.40	90.00	225.00
303 : Book Debts	0.00	0.00	0.00	0.20	0.20	20.00	100.00
Realisation of Assets	0.40	1.00	0.00	10.60	12.00	1,340.00	111.67
Total Hours	6.00	19.30	22.30	31.70	79.30	11,552.50	145.68
Page 1 of 3					Version 15-03-18		
Total Fees Claimed					6,481.26 03 September 2021 11:41		

Notice about final dividend position

Cathedral Training Limited ("the Company") – In Creditors' Voluntary Liquidation

Company registered number: 08448818

Notice is given under rule 14.36 of The Insolvency (England and Wales) Rules 2016, by Charles Howard Ranby-Gorwood, the Liquidator, to the creditors of Cathedral Training Limited, that a dividend will not be declared to non-preferential unsecured creditors.

A dividend will not be declared to non-preferential unsecured creditors although creditors who have provided claims have been paid in full from funds provided by Daniel Charles Construction Limited.

Creditors requiring further information regarding the above, should either contact me at Alexandra Dock Business Centre, Fisherman's Wharf, Grimsby, DN31 1UL, or contact Mark Fletcher by telephone on 01472 250001, or by email at mark.fletcher@crginsolvency.co.uk.

DATED THIS 3RD DAY OF SEPTEMBER 2021



Charles Ranby-Gorwood
Liquidator of Cathedral Training Limited

Notice of Final Account of

Cathedral Training Limited ("the Company") – In Creditors' Voluntary Liquidation

Company registered number: 08448818

NOTICE IS GIVEN by the Liquidator, Charles Howard Ranby-Gorwood, under rule 6.28 of The Insolvency (England and Wales) Rules 2016 and section 106 of The Insolvency Act 1986, that the company's affairs have been fully wound up.

1. Creditors have the right under rule 18.9 of The Insolvency (England and Wales) Rules 2016 to request further details of the Liquidator's remuneration and expenses. That request must be made to the Liquidator within 21 days of receipt of the final account, and with either the permission of the Court, or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question). Secured creditors may also request further details.
2. Creditors have the right under rule 18.34 of The Insolvency (England and Wales) Rules 2016 to apply to Court to challenge the amount and/or basis of the Liquidator's fees, and/or the amount of any expenses incurred. That application must be made within 8 weeks of receipt of the final account, and with either the permission of the Court, or with the concurrence of 10% in value of the creditors (including the creditor in question). Secured creditors may also make an application.
3. Creditors may object to the release of the Liquidator by giving notice in writing to the Liquidator at the address given below before the end of the prescribed period. The prescribed period will end at the later of: 8 weeks after delivery of this notice; or, if any request for information regarding the Liquidator's remuneration and/or expenses is made under rule 18.9, or if any application is made to Court to challenge the Liquidator's fees and/or expenses under rules 18.34 or 18.35, when that request or application is finally determined.
4. The Liquidator will vacate office under section 171 of the Insolvency Act 1986 when, upon expiry of the prescribed period that creditors have to object to their release, they deliver to the Registrar of Companies the final account and a notice saying whether any creditor has objected to their release.
5. The Liquidator will be released under section 173 of the Insolvency Act 1986 at the same time as vacating office, unless any creditors objected to their release.

Creditors requiring further information regarding the above, should either contact me at Alexandra Dock Business Centre, Fisherman's Wharf, Grimsby, DN31 1UL, or contact Mark Fletcher by telephone on 01472 250001, or by email at mark.fletcher@crginsolvency.co.uk.

DATED THIS 3RD DAY OF SEPTEMBER 2021



Charles Howard Ranby-Gorwood
Liquidator of Cathedral Training Limited