

LIQ03

Notice of progress report in voluntary winding up



Companies House

TUESDAY



A6YPHNS

A10

30/01/2018

#157

COMPANIES HOUSE

1 Company details

Company number 0 8 7 6 8 3 1 3

Company name in full A Super Chip (Holywell) Limited

Formerly Known As Arbor Super Chip (Holywell) Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Martin Richard

Surname Buttriss

3 Liquidator's address

Building name/number Alma Park, Woodway Lane

Street Claybrooke Parva

Post town Lutterworth

County/Region Leicestershire

Postcode L E 1 7 5 F B

Country

4 Liquidator's name ①

Full forename(s) Richard Frank

Surname Simms

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Alma Park, Woodway Lane

Street Claybrooke Parva

Post town Lutterworth

County/Region Leicestershire

Postcode L E 1 7 5 F B

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	2	d	8	m	1	m	1	y	2	y	0	y	1	y	6
To date	d	2	d	7	m	1	m	1	y	2	y	0	y	1	y	7

7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	2	m	0	m	1	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	Martin Richard Buttriss
Company name	F A Simms & Partners Limited
Address	Alma Park, Woodway Lane Claybrooke Parva
Post town	Lutterworth
County/Region	Leicestershire
Postcode	L E 1 7 5 F B
Country	
DX	
Telephone	01455 555 444



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

**A Super Chip (Holywell) Limited Formerly Known As Arbor Super Chip (Holywell) Ltd
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £		From 28/11/2016 To 27/11/2017 £	From 28/11/2016 To 27/11/2017 £
	SECURED ASSETS		
25,000.00	Plant & Machinery - Arbor 40	NIL	NIL
		NIL	NIL
	SECURED CREDITORS		
(350,000.00)	Mr & Mrs Fiducia	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
25,000.00	Plant & Machinery - Arbor 30	NIL	NIL
NIL	Book Debts	NIL	NIL
74,143.93	Cash at Bank	74,143.93	74,143.93
		74,143.93	74,143.93
	COST OF REALISATIONS		
	Insolvency Bond	490.00	490.00
	Preparation of S. of A.	4,250.00	4,250.00
	Office Holders Fees	12,412.00	12,412.00
	IT Charges	25.00	25.00
	Statutory Advertising	115.92	115.92
	Insurance of Assets	467.50	467.50
		(17,760.42)	(17,760.42)
	UNSECURED CREDITORS		
(2,100.00)	Trade & Expense Creditors	NIL	NIL
(65,033.17)	Mr and Mrs Fiducia - Investment Loan	NIL	NIL
(594,030.61)	Volter (UK) Ltd - Investment Loan	NIL	NIL
(5,000.00)	Mr T Fiducia - Landlord	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(892,119.85)		56,383.51	56,383.51
	REPRESENTED BY		
	Vat Receivable		958.40
	Interest Bearing Current A/C		55,425.11
			56,383.51


Martin Richard Buttriss
Joint Liquidator

Our ref MRB/RFS/CH/AM/1/9992
Reply to Charlene Haycock
email charlene@fasimms.com
Your Ref



18 January 2018

Licensed Insolvency Practitioners
Business Rescue Professionals

Private and Confidential

Dear Sirs

A Super Chip (Holywell) Limited Formerly Known As Arbor Super Chip (Holywell) Ltd ("the Company") – In Creditors' Voluntary Liquidation

This is my report to members and creditors following the 1st anniversary of my appointment as Joint Liquidator.

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 Charlene Haycock by email at charlene@fasimms.com, or by phone on 01455 555 444.

Yours faithfully

Martin Richard Buttriss
JOINT LIQUIDATOR

Enc.

Offices Nationwide

Head Office - Alma Park, Woodway Lane, Claybrooke Parva, Lutterworth, Leicestershire LE17 5FB

Telephone: 01455 555 444 Fax: 01455 552 572 Email: info@fasimms.com Web: www.fasimms.co.uk

Member of the Insolvency Practitioners Association. Registered in England Number: 6003034

Chairman: Frank A Simms FABRP FIPA FICM FNARA. Managing Director: Richard F Simms FCA, FIPA, FABRP
Directors: Patricia A Simms MICM, Martin R Buttriss MIPA, Carolyn J Best FCCA, BSc (Hons) MIPA

R F Simms, M R Buttriss & C J Best are licensed to act as Insolvency Practitioners in the UK by the Insolvency Practitioners Association.

A Super Chip (Holywell) Limited Formerly Known As Arbor Super Chip (Holywell) Ltd – In Creditors' Voluntary Liquidation Formerly

LIQUIDATORS' PROGRESS REPORT TO CREDITORS AND MEMBERS

For the year ending 27 November 2017

EXECUTIVE SUMMARY

The duties and functions of the Joint Liquidators are the realisation of the Company's assets, the agreement of creditors' claims, investigations into the conduct of the Directors and the Company's affairs generally, and the eventual distribution of the Liquidation funds between creditors in accordance with their legal entitlements where applicable.

STATUTORY INFORMATION

Company name:	A Super Chip (Holywell) Limited Formerly Known As Arbor Super Chip (Holywell) Ltd
Registered office:	F A Simms & Partners Limited Alma Park Woodway Lane Claybrooke Parva Leicestershire LE17 5FB
Former registered office:	Lodge Farm Aunby Stamford PE9 4EE
Registered number:	08768313
Joint Liquidators' names:	Martin Richard Buttriss and Richard Frank Simms
Joint Liquidators' address:	Alma Park, Woodway Lane, Claybrooke Parva, Lutterworth, Leicestershire, LE17 5FB
Joint Liquidators' date of appointment:	28 November 2016
Actions of Joint Liquidators'	Any act required or authorised under any enactment to be done by a Liquidator may be done by either or both of the Liquidators acting jointly or alone.

LIQUIDATORS' ACTIONS SINCE APPOINTMENT

Since the date of my appointment I have instructed agents, Messrs Eddisons Commercial Limited, to identify and secure the assets of the Company and make enquiries as to the best route of sale for the assets of the Company.

Following appointment I corresponded with the Company's bankers and arranged for the credit balance held at the bank to be paid to the estate account.

I have also instructed Howes Percival Solicitors, formerly Summers Nigh Law LLP, to assist with my investigations in this matter in relation to matters raised by the Company director and former directors in particular in relation to ownership of the Arbor 45 unit. In addition to this the solicitors have been asked to review the validity of security registered at Companies House.

In view of the dispute over the ownership of the Arbor 45 unit, our agents, Eddisons Commercial Limited recommended that the sale of the Arbor 30 be halted until the ownership of the Arbor 45 was established in order that both units could be sold at the same time. This was to keep the costs of advertising to a minimum as both units could then be advertised at once rather than incurring the expense of advertising twice and also because it was considered that offering both for sale at the same time would enhance the overall realisations for the benefit of the estate.

The solicitors have also reviewed the security documents provided and after extensive review have concluded that the security is invalid such that this claim will rank as an unsecured claim in the Liquidation. To date, the quantum of this claim has not yet been adjudicated upon.

Our solicitors have now concluded their review of the documents and correspondence in relation to the ownership of the Arbor 45 and have confirmed that the unit is in fact owned by the Company and therefore we have now provided instructions to our agents to commence the sale of both units as a matter of urgency.

There is certain work that I am required by the insolvency legislation to undertake work in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since my appointment as Liquidator is contained in Appendix 3.

RECEIPTS AND PAYMENTS

My Receipts & Payments Account for the period from 28 November 2016 to 27 November 2017 is attached at Appendix 1.

The balance of funds are held in an interest bearing estate bank account.

ASSETS

Plant and Machinery – Arbor 40 and Plant and Machinery – Arbor 30

Upon our appointment we identified that the Arbor 40 had in fact been sold by the Company prior to the Liquidation, with the consent of the Directors and replaced with an Arbor 45.

As previously reported above upon our appointment as Joint Liquidators' I instructed agents Eddisons Commercial Limited to secure the Arbor 45 unit and review the options for sale of both units.

Following appointment it was alleged that the Arbor 45 had in fact already been sold and as a result the Liquidators should be seeking to realise the purported sale proceeds in relation to the unit for the benefit of the liquidation estate.

With the assistance of our solicitors extensive correspondence was entered into with various parties that were alleged to have been involved in the sale and purchase of this unit. Following these investigations it was concluded that a sale had not taken place and that the unit remained the property of the Company and as such the Liquidators would be able to seek to arrange a sale of this unit together with the Arbor 30 and arrangements are now being made to proceed on this basis.

Book Debts

The Company had an outstanding debtor ledger in the sum of £21,069.45 due from the Director, Mr Fiducia. For the purposes of the Statement of Affairs the Estimated to Realise value was anticipated at nil as Mr Fiducia is also a creditor of the Company and the right of set off will be applied against the amounts due to Mr Fiducia, once his claim has been quantified. No realisations will therefore be received in respect of this asset.

Cash at Bank

The Company banked with Barclays Bank Plc which had a credit balance of £74,143.93. Upon appointment I contacted Barclays Bank Plc and requested the funds to be transferred to the estate account in Liquidation. These funds have been received and the Company's bank account has been closed. No further realisations will be received in respect of this asset.

LIABILITIES

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has granted a fixed charge created on 26 October 2016 and delivered on 26 October 2016.

The legislation requires that if the Company has created a floating charge after 15 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.

We instructed our solicitors to review the security documents and after their review they have concluded that the security is invalid and therefore the Company has no Secured Creditors in the Liquidation.

Preferential Creditors

The Company had no Preferential Creditors at the date the Company was placed into Liquidation.

Crown Creditors

At the date the Company was placed into Liquidation, no amounts were due to H M Revenue & Customs. To date a claim in the sum of £22,664.00 has been received, of which £22,564.00 is an estimated claim submitted in respect of the final period of VAT and the sum of £100.00 is a penalty for failing to complete the Corporation Tax return for the period ended 30 November 2015.

Non-preferential unsecured Creditors

The statement of affairs included 4 non-preferential unsecured creditors with an estimated total liability of £666,163.78. I have received claims from 2 creditors at a total of £596,130.61. I have not received claims from 2 creditors with original estimated claims in the statement of affairs of £70,033.17.

DIVIDEND PROSPECTS

Secured creditors

The Company has no Secured Creditors and therefore no funds will be distributed to Secured Creditors in this assignment.

Preferential creditors

The Company has no Preferential Creditors and therefore no funds will be distributed to Preferential Creditors in this assignment.

Floating charge creditors

The Company has no Floating Charge Creditors and therefore no funds will be distributed to Floating Charge Creditors in this assignment.

Non-preferential unsecured creditors

As previously advised, the Company has not granted a floating charge and therefore the prescribed part will not apply in this assignment.

A dividend to unsecured creditors is anticipated and I would therefore request that any creditors who have not previously submitted their claim to do so using the proof of debt form available from the case website www.fasimms.co.uk/download. Should you require a hard copy please do not hesitate to contact Charlene Haycock of this office.

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.

Allegations have been received from creditors in relation to the conduct of the directors and these matters are currently under review. I will provide a more detailed account of this matter once the investigations are concluded.

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.

I have instructed the solicitors to review the documentation provided by both parties regarding the allegations made. This is still currently under review and I will provide a more detailed account once these investigations have been concluded.

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.

PRE-APPOINTMENT REMUNERATION

The creditors previously authorised the payment of a fee of £3,500.00 plus VAT for my assistance with preparing the statement of affairs and 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 by the Company.

LIQUIDATORS' REMUNERATION

My remuneration was approved on a time cost basis based on a fees estimate of £27,002.50. 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 27 November 2017 amount to £13,184.50, representing 72.60 of hours work at a blended charge out rate of £181.60 per hour. The actual blended charge out rate incurred compares with the estimated blended charge out rate of £175.91 in my fees estimate. There is a difference in the blended rate charged, compared with the estimated blended rate because more time has been spent by myself as Liquidator at a higher charge out rate in reviewing correspondence with the solicitor than originally anticipated. However over the course of the Liquidation it is anticipated that the blended charge out rate will come into line with the estimated blended charge out rate previously provided to creditors.

I have drawn £13,162.00.00 in the period ending to 27 November 2017.

A detailed schedule of my time costs incurred to 27 November 2017 is attached as Appendix 2, and a comparison with my original fees estimate is detailed below:

Category	Estimated Time Costs	Actual Time Cost In the period 28 November 2016 to 27 November 2017	Difference
	£	£	£
Administration & Planning Including Cashiering	10,937.50	5,916.00	5,021.50
Case Specific Matters	Nil	Nil	Nil
Creditors	4,737.50	776.00	3,961.50
Investigations	4,512.50	4,051.50	461.00
Realisation of Assets	6,815.00	2,441.00	4,374.00
Trading	Nil		
Total	27,002.50	13,184.50	13,818.00

As at 18 January 2018 I do not anticipate that the total time costs I will incur in this matter in respect of the categories of work for which I am being remunerated on a time cost basis will exceed the total estimated remuneration I set out in my fees estimate when my remuneration was authorised by the creditors.

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' also published by R3, together with an explanatory note which shows F A Simms & Partners Limited's fee policy are available at the link www.fasimms.co.uk/download. Please note that there are different versions of the Guidance Notes and in this case you should refer to the April 2017 version.

LIQUIDATORS' EXPENSES

I have incurred expenses to 27 November 2017 of £15,118.42.

I have drawn £1,098.42 in the period ended 27 November 2017.

I have incurred the following expenses in the period since my appointment as Liquidator

Type of expense	Amount incurred/ accrued in the reporting period
Solicitors Fees	£8,155.00
Agents Fees	£5,865.00
Insolvency Bond	£490.00
IT Charges	£25.00
Statutory Advertising	£115.92
Insurance of Assets	£467.50
Total	£15,118.42

No category 2 disbursements have been incurred in the period ending 27 November 2017

I have used the following agents or professional advisors in the reporting period:

Professional Advisor	Nature of Work	Basis of Fees
Eddisons Commercial Limited Howes Percival Solicitors (Formerly Summers Nigh Law LLP)	Valuer/Auctioneer Solicitors	Percentage of realisations Time costs & Disbursements

The choice of professionals was based on my perception of their experience and ability to perform this type of work and the complexity and nature of the assignment. I also considered that the basis on which they will charge their fees represented value for money. I have reviewed the charges they have made and am satisfied that they are reasonable in the circumstances of this case.

Eddisons Commercial Limited have been instructed to provide a valuation of the Company's assets, collect the assets, market and sell the assets in behalf of the Liquidators. They have been instructed on a time cost, commission and disbursement basis and their rates are reviewed regularly.

Howes Percival Solicitors have been instructed to assist us with the review of the ownership of the Arbor 45, validation of the fixed charge creditor and investigations into the allegations received from both Directors. They have been instructed on a time cost, disbursement basis and their rates are reviewed regularly.

Nature of expense	Estimated expenses	Expenses incurred to date
Insolvency Bond	£460.00	£490.00
Storage Costs	£80.00	Nil
Statutory Advertising	£168.94	£115.92
IT Charges	£25.00	£25.00
Agents Fees	£7,500.00	£5,865.00
Solicitors Fees	£5,000.00	£8,155.00
Company Search	£5.00	Nil
Total	£13,238.94	£14,650.92

As at 18 January 2018 then, as you can see from the information provided in this report, the 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 reasons I have exceeded the expenses estimate are due to the allegations over the ownership of the Arbor 45 Unit which has therefore incurred solicitors expenses which were not anticipated together with the storage of the unit until such time as the result of the solicitors review over the ownership of the unit had been concluded.

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 Joint Liquidators' remuneration and expenses within 21 days of their 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 unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Joint Liquidators as being excessive, and/or the basis of the Joint Liquidators' remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this report. 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 F A Simms & Partners Limited can be found at www.fasimms.co.uk/download.

SUMMARY

The Liquidation will remain open until our investigations into the allegations made by both directors are concluded, the assets have been realised, creditors' claims have been agreed and an dividend paid to creditors has been fully resolved. I estimate that this will take approximately 1 year and once resolved the Liquidation will be finalised and our files will be closed.

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 Charlene Haycock on 01455 555 444, or by email at charlene@fasimms.com.

Martin Richard Buttriss
JOINT LIQUIDATOR

**A Super Chip (Holywell) Limited Formerly Known As Arbor Super Chip (Holywell) Ltd
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £		From 28/11/2016 To 27/11/2017 £	From 28/11/2016 To 27/11/2017 £
	SECURED ASSETS		
25,000.00	Plant & Machinery - Arbor 40	NIL	NIL
		NIL	NIL
	SECURED CREDITORS		
(350,000.00)	Mr & Mrs Fiducia	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
25,000.00	Plant & Machinery - Arbor 30	NIL	NIL
NIL	Book Debts	NIL	NIL
74,143.93	Cash at Bank	74,143.93	74,143.93
		74,143.93	74,143.93
	COST OF REALISATIONS		
	Insolvency Bond	490.00	490.00
	Preparation of S. of A.	4,250.00	4,250.00
	Office Holders Fees	12,412.00	12,412.00
	IT Charges	25.00	25.00
	Statutory Advertising	115.92	115.92
	Insurance of Assets	467.50	467.50
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	UNSECURED CREDITORS		
(2,100.00)	Trade & Expense Creditors	NIL	NIL
(85,033.17)	Mr and Mrs Fiducia - Investment Loan	NIL	NIL
(594,030.61)	Volter (UK) Ltd - Investment Loan	NIL	NIL
(5,000.00)	Mr T Fiducia - Landlord	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(892,119.85)		56,383.51	56,383.51
	REPRESENTED BY		
	Vat Receivable		958.40
	Interest Bearing Current A/C		55,425.11
			56,383.51

Time Entry - SIP9 Time & Cost Summary

9992 - A Super Chip (Holywell) Limited Formerly Known As Arbor Super Chip (Holywell) Ltd
 Project Code: POST
 From: 28/11/2016 To: 27/11/2017

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	12.50	8.50	0.00	12.50	34.50	5,916.00	171.48
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	1.80	1.80	0.00	1.80	4.80	778.00	161.67
Investigations	8.30	12.20	0.00	0.00	20.50	4,051.50	197.63
Non Chargeable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	4.50	8.30	0.00	0.00	12.80	2,441.00	190.70
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	27.00	30.80	0.00	14.10	72.50	13,184.50	181.60
Total Fees Claimed						13,182.00	
Total Disbursements Claimed						805.52	

Appendix 3.

1. Administration

- Case planning - devising an appropriate strategy for dealing with the case and giving instructions to the staff to undertake the work on the case.
- Setting up physical/electronic case files
- Setting up the case on the practice's electronic case management system and entering data.
- Issuing the statutory notifications to creditors and other required on appointment as office holder, including gazetting the office holder's appointment.
- Obtaining a specific penalty bond.
- Convening and holding general meetings of creditors and members (as applicable).
- Dealing with all routine correspondence and emails relating to the case.
- Opening, maintaining and managing the office holder's estate bank account.
- Creating, 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, reviewing and issuing annual progress reports to creditors and members.
- Filing returns at Companies House.
- Preparing and filing VAT returns.
- Preparing and filing Corporation Tax returns.

2. Creditors

- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up to date creditor information on the case management system.
- Issuing a notice of intended dividend and placing an appropriate gazette notice.
- Reviewing proofs of debt received from creditors, adjudicating on them and formally admitting them for the payment of a dividend.
- Requesting additional information from creditors in support of their proofs of debt in order to adjudicate on their claims.
- Calculating and paying a dividend to creditors, and issuing the notice of declaration of dividend.

3. Investigations

- Submit an online return on the conduct of the directors as required by the Company Directors Disqualification Act.