

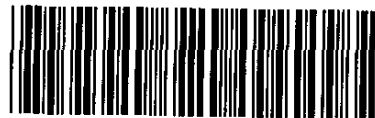
LIQ14

Notice of final account prior to dissolution in CVL



Companies House

WEDNESDAY



A8W7W9IY

A23

08/01/2020

#64

COMPANIES HOUSE

1 Company details

Company number 0 8 8 9 9 3 5 3

Company name in full Green Glaze Yorkshire Ltd

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

2 Liquidator's name

Full forename(s) Catherine

Surname Lee-Baggaley

3 Liquidator's address

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

Country

4 Liquidator's name ●

Full forename(s) Ian Michael

Surname Rose

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

5 Liquidator's address ●

Building name/number 1st Floor

Street Consort House

Post town Waterdale

County/Region Doncaster

Postcode D N 1 3 H R

Country

● 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

07

07

01

20

20

20

20

LIQ14

Notice of final account prior to dissolution in CVL



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	Julie Burkinshaw-Days
Company name	Wilkin Chapman Business Solutions Limited
Address	1st Floor Consort House
Post town	Waterdale
County/Region	Doncaster
Postcode	D N 1 3 H R
Country	
DX	
Telephone	01302 342875



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

Green Glaze Yorkshire Ltd
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 21 November 2017 To 7 January 2020

Statement of Affairs £		£	£
	ASSET REALISATIONS		
Uncertain	Work-In-Progress	NIL	NIL
	OTHER REALISATIONS		
	Bank interest, gross	0.68	
	Contribution to Costs	1,780.00	1,780.68
	COST OF REALISATIONS		
	Specific bond	60.00	
	Preparation of Statement of affairs	1,148.33	
	Irrecoverable VAT	273.17	
	Stationery & postage	48.15	
	Mileage	27.93	
	Statutory advertising	217.50	
	AML Searches	5.60	(1,780.68)
	UNSECURED CREDITORS		
(12,620.00)	Trade & Expense Creditors	NIL	
(13,206.00)	Consumer Creditors	NIL	
(6,340.00)	Robert John Leary (Director)	NIL	
(772.92)	National Westminster Bank Plc	NIL	
(1.00)	HM Revenue & Customs	NIL	NIL
	DISTRIBUTIONS		
(2.00)	Ordinary Shareholders	NIL	NIL
(32,941.92)			0.00
	REPRESENTED BY		
			NIL

Note:

Green Glaze Yorkshire Ltd
(In Liquidation)
Supplementary Information

Registered Office / Home Address

C/o Silke & Co Ltd 1st Floor Consort House
Waterdale
Doncaster
South Yorkshire
DN1 3HR

Registered Number

08899353

Appointment Details

First Partner - Catherine Lee-Baggaley
1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
Appointment Date - 21/11/2017

Second Partner - Ian Michael Rose
1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
Appointment Date - 21/11/2017

Changes to Office Holders

None

Additional Information

Dividends / Distributions / Consigned Funds : E = Equalising

Dividend Type	Date	Admitted	Number	Paid	p in £
---------------	------	----------	--------	------	--------

No Dividends Paid

Unrealisable Assets

None.

Details of Basis of Remuneration

Time costs.

Statement of Remuneration / Expenses
For period 21/11/2017 to 07/01/2020

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Specific bond	60.00	0.00	0.00	60.00
Preparation of Statement of affairs	1,148.33	0.00	0.00	1,148.33
Irrecoverable VAT	273.17	0.00	0.00	273.17
Stationery & postage	48.15	0.00	0.00	48.15

Green Glaze Yorkshire Ltd
(In Liquidation)
Statement of Remuneration / Expenses
For period 21/11/2017 to 07/01/2020

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Mileage	27.93	0.00	0.00	27.93
Statutory advertising	217.50	0.00	0.00	217.50
AML Searches	5.60	0.00	0.00	5.60
	1,780.68	0.00	0.00	1,780.68

Statement on Fee / Expenses Estimates

Green Glaze Yorkshire Ltd
(In Liquidation)
Supplementary Information

Registered Office / Home Address

C/o Silke & Co Ltd 1st Floor Consort House
Waterdale
Doncaster
South Yorkshire
DN1 3HR

Registered Number

08899353

Appointment Details

First Partner - Catherine Lee-Baggaley
1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
Appointment Date - 21/11/2017

Second Partner - Ian Michael Rose
1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR
Appointment Date - 21/11/2017

Changes to Office Holders

None

Additional Information

Dividends / Distributions / Consigned Funds : E = Equalising

Dividend Type	Date	Admitted	Number	Paid	p in £
---------------	------	----------	--------	------	--------

No Dividends Paid

Unrealisable Assets

None.

Details of Basis of Remuneration

Time costs.

Statement of Remuneration / Expenses
For period 21/11/2018 to 20/11/2019

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
Specific bond	60.00	0.00	0.00	60.00
Irrecoverable VAT	273.17	0.00	0.00	273.17
Stationery & postage	48.15	0.00	0.00	48.15
Mileage	27.93	0.00	0.00	27.93

Green Glaze Yorkshire Ltd
(In Liquidation)
Statement of Remuneration / Expenses
For period 21/11/2018 to 20/11/2019

Account	Incurred In Period	Accrued In Period For Last Period	Accrued In Period	Total In Period
AML Searches	5.60	0.00	0.00	5.60
	414.85	0.00	0.00	414.85

Statement on Fee / Expenses Estimates

Our Ref: GJ3BC/CLB/IMR/CH
Date: 14 October 2019

TO ALL MEMBERS AND CREDITORS

1st Floor
Consort House
Waterdale
Doncaster DN1 3HR
TEL: 01302 342875
FAX: 01302 342986
EMAIL: office@wilkinchapman.co.uk
www.wilkinchapman.co.uk/business-solutions
Please Contact: Chantelle Hinton
Email: chantelle.hinton@wilkinchapman.co.uk

Dear Sir/Madam

GREEN GLAZE YORKSHIRE LTD – IN LIQUIDATION

This is the Joint Liquidators final report. The purpose of this report is to detail our acts and dealings as Joint Liquidators and should be read in conjunction with the report on the outcome of the decision and subsequent annual report.

1. BACKGROUND

Ian Michael Rose and myself were appointed Joint Liquidators on 21 November 2017 by deemed consent.

2. RECEIPTS AND PAYMENTS ACCOUNT

We attach an account of receipts and payments for the final period and cumulatively for the whole period of the liquidation.

3. ASSET REALISATIONS

Assets

As per the Statement of Affairs, the Company had no tangible assets to realise. Investigations have been carried out and no evidence has been found to suggest any assets have been concealed.

There is work in progress listed in the Statement of Affairs with a book value of £10,000.00 and an uncertain estimated to realise value. This matter has formed part of the Joint Liquidators investigations into the Company's affairs and is detailed further in section five of this report.

The director, Mr Robert Leary, was to pay a contribution of £4,200.00 towards the costs of the liquidation. To date the director has paid the sum of £1,780.00. The Joint Liquidators were since notified that the director had been made Bankrupt, and therefore submitted a claim in the Bankruptcy for the outstanding balance. The Official Receiver has confirmed that no dividend is likely.

4. UNREALISED ASSETS

There are no unrealised assets other than those detailed above.

5. 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 by means of a questionnaire; 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 Joint Liquidators to meet their statutory duties when submitting their confidential report on the conduct of the director to the Insolvency Service.

This work was 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 assessment revealed matters that the Joint Liquidators considered merited further investigation with the Company bank account statements highlighting transactions which required further clarification. The Joint Liquidators wrote to the director in respect of their queries, and requested his comments and documentation to confirm same. A response was received from the director which was deemed as sufficient.

In addition, as detailed above, the Joint Liquidators have reviewed the work in progress and as the contracts were terminated upon the Company going into liquidation, and the work not being completed by the successor company, there is no value for the work in progress and therefore there will be no realisations.

As no further matters for investigations have arisen, the Joint Liquidators have concluded their 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 enquires and investigations into potential rights of actions to enhance realisations.

6. CREDITORS' CLAIMS AND DIVIDEND PROSPECTS

Secured Creditors

The Company has not granted any charges over its assets.

Preferential Creditors

There were no preferential creditors in the liquidation.

Unsecured Creditors

Ordinary unsecured claims have been received amounting to £13,793.97, the director's Statement of Affairs estimated unsecured claims of £32,939.92.

7. JOINT LIQUIDATORS' REMUNERATION

A Statement of Affairs fee of £5,000.00 was approved at the virtual meeting of creditors held on 21 November 2017, of which the sum of £1,148.33 plus VAT has been drawn on account.

This is a fixed fee and was considered to be fair, reasonable and proportionate with the work carried out prior to appointment and agreed by creditors.

In the pre appointment period, category 2 disbursements of £194.20 were incurred and allocated to the case, of which an amount of £48.19 has been drawn, leaving unbilled disbursements of £146.01 during the post appointment period which will be written off by the Joint Liquidators. The disbursements that have been incurred are detailed in Appendix II.

In the current period the Joint Liquidators have incurred time costs of £4,260.00 representing 21.80 hours at an average hourly charge-out rate of £195.41. Total time spent to date on this assignment amounts to 75.53 hours at an average composite rate of £191.38 per hour resulting in total time costs to date of £14,454.75. There are insufficient funds to draw Joint Liquidators' fees, therefore, none have been drawn to date leaving outstanding time costs of £14,454.75, which will be written off.

Having regard for the costs that are likely to be incurred in bringing this Liquidation to a close, the Joint Liquidators original fees estimate has been exceeded, see comparison below:

Classification	Estimated Number of Hours	Estimated Total Time Costs	Actual Number of Hours	Actual Total Time Costs
Administration & Planning	9.00	£1,812.50	9.80	£1,715.00
Creditors & Distributions	10.00	£1,712.50	9.20	£1,602.50
Investigations	11.00	£2,150.00	36.38	£6,809.75
Contribution to Costs	7.00	£1,437.50	6.30	£1,312.50
Statutory & Compliance	6.00	£1,237.50	13.85	£3,015.00
Estimated Totals	43.00	£8,350.00	75.53	£14,454.75

Please refer to Appendix I for a detailed breakdown of the work undertaken.

Administration & Planning – Administration and Planning relates to the cashiering functions required throughout the duration of the liquidation, which included the bank account reconciliations, the submission of annual Corporation Tax returns, and the maintaining of the estate account. It also included the time allowed for case reviews to be undertaken, the filing and maintaining of internal documents relating to the case, dealing with any pension schemes and archiving the Company records. The time incurred amounted to 9.80 hours at a total cost of £1,715.00. The estimated time was 9.00 hours at a total cost of £1,812.50. Although the actual number of hours incurred is higher than the estimated time, the actual total time costs are lower than the estimate due to the work being undertaken by a lower grade of staff. Further time will be incurred to the conclusion of the liquidation.

Creditors & Distribution – Time spent on Creditors & Distribution amounts to 9.20 hours, totalling £1,602.50. The estimated time was 10.00 hours at a total cost of £1,712.50. This relates to corresponding with creditors regarding the liquidation and logging claims received. This is lower than originally estimated as communication with creditors has been lower than anticipated.

Investigations – The time spent on Investigations amounts to 36.38 hours, totalling £6,809.75. The estimated time was 11.00 hours at a total cost of £2,150.00. The time costs are higher than estimate due to the level of investigations undertaken by the Joint Liquidators as detailed in section five of this report. The Joint Liquidators investigations have concluded.

Contribution to Costs – The time spent amounts to 6.30 hours at a total cost of £1,312.50. The estimated time was 7.00 hours at a total cost of £1,437.50. This category of time includes liaising with the director in respect of the funds due into the liquidation, as detailed in section two of this report.

Statutory & Compliance – Statutory & Compliance involves the preparation and circulation of the Joint Liquidators report to creditors upon appointment, preparing annual reports to creditors, filing the relevant documents to Companies House, including annual receipts and payments accounts, advertising throughout the liquidation in accordance with statutory requirements and bonding the case for the value of the assets. The time spent amounts to 13.85 hours at a total cost of £3,015.00. The estimated time was 6.00 hours at a total cost of £1,237.50. The time costs are higher than estimated due to the liquidation not concluding within the estimated time frame. Further costs will be incurred to the conclusion of the liquidation.

Post Appointment category 2 disbursements of £158.13 have been allocated to the case from the commencement of the liquidation up to the anniversary of which £27.89 have been drawn leaving unbilled disbursements of £130.24, together with pre appointment category 2 disbursements of £146.01 which will be written off by the Joint Liquidators. The disbursements that have been incurred are detailed in Appendix II.

Wilkin Chapman Business Solutions Limited chargeout rates and disbursements policy is attached at Appendix III.

All other payments have been made in accordance with the rules and regulations generally as to the payment of costs and expenses in the liquidation, details of which can be found below:

Other Costs

The sum of £60.00 has been incurred and paid, this relates to the insurance bond on the case, this is a statutory requirement under the guidelines produced by the Joint Liquidators regulatory body, this amount has been drawn in full.

The sum of £217.50 has been incurred and drawn, this relates to the statutory advertising of the liquidation and the appointment of the Joint Liquidators, in addition to advertising the virtual meeting of creditors.

The sum of £5.60 has been incurred and paid, this relates to searches being conducted pre appointment in order to comply with Anti Money Laundering regulations.

A Creditors' Guide to Liquidators' Fees can be found on the portal or on our website, which includes creditors' rights to further information and to challenge.

8. 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 Joint 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 Joint Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

The Joint Liquidators are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency procedure.

9. EC REGULATIONS (WHETHER PROCEEDINGS ARE MAIN PROCEEDINGS OR TERRITORIAL)

The Company's centre of main interest was in the United Kingdom and therefore it is considered that the EC Regulations will apply. These proceedings are main proceedings as detailed in Article 3 of the EC Regulation.

10. CONCLUSION

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

Should any assets come to light following the closure/dissolution of this case, Wilkin Chapman Business Solutions Limited reserve the right to offset any realisations against the unpaid time costs and disbursements.

Should any creditor require further explanation of matters contained within this final report please contact Chantelle Hinton.

Yours faithfully



↵ Catherine Lee-Baggaley
Joint Liquidator

Enc

Green Glaze Yorkshire Ltd
(In Liquidation)
JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT

	Statement of affairs £	From 21/11/2018 To 14/10/2019 £	From 21/11/2017 To 14/10/2019 £
RECEIPTS			
Work-In-Progress	Uncertain	0.00	0.00
Bank interest, gross		0.23	0.68
Contribution to Costs		0.00	1,780.00
		<u>0.23</u>	<u>1,780.68</u>
PAYMENTS			
Specific bond		60.00	60.00
Preparation of Statement of affairs		0.00	1,148.33
Irrecoverable VAT		273.17	273.17
Stationery & postage		48.15	48.15
Mileage		27.93	27.93
Statutory advertising		0.00	217.50
AML Searches		5.60	5.60
Trade & Expense Creditors	(12,620.00)	0.00	0.00
Consumer Creditors	(13,206.00)	0.00	0.00
Robert John Leary (Director)	(6,340.00)	0.00	0.00
National Westminster Bank Plc	(772.92)	0.00	0.00
HM Revenue & Customs	(1.00)	0.00	0.00
Ordinary Shareholders	(2 00)	0.00	0.00
		<u>414.85</u>	<u>1,780.68</u>
Net Receipts/(Payments)		<u>(414.62)</u>	<u>0.00</u>
MADE UP AS FOLLOWS			
Estate Account		(141.45)	0.00
VAT Receivable / (Payable)		(273.17)	0.00
		<u>(414.62)</u>	<u>0.00</u>

Note:

Time Entry - Detailed SIP9 Time & Cost Summary

GJ3BC - Green Glaze Yorkshire Ltd
 From: 21/11/2018 To: 14/10/2019
 Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
AP-ADMIN Administration & Planning	0.15	0.20	3.65	0.90	4.90	868.75	177.30
CR-CRED Creditors & Distributions	0.00	0.00	1.10	0.50	1.60	242.50	151.56
IN-INV Investigations	0.10	0.45	6.30	0.00	6.85	1,261.25	184.12
RA-FLTG : Floating Charge Assets/Contributions	0.10	0.00	0.00	0.00	0.10	35.00	350.00
S3-STAT : Statutory & Compliance	0.55	2.00	5.80	0.00	8.35	1,852.50	221.86
Productive Time	0.90	2.65	16.85	1.40	21.80	4,260.00	195.41
Total Hours	0.90	2.65	16.85	1.40	21.80	4,260.00	195.41
Total Fees Claimed						0.00	

Time Entry - SIP9 Time & Cost Summary

Category 2 Disbursements

GJ3BC - Green Glaze Yorkshire Ltd
Project Code: POST
From: 21/11/2018 To: 14/10/2019

Other amounts paid or payable to the office holders firm or to party in which the office holder or his firm or any associate has an interest.

Transaction Date	Type and Purpose	Amount
17/12/2018	Postage: POSTAGE	0.82
30/01/2019	Postage: POSTAGE	0.41
07/02/2019	Stationery: Stationery	5.00
02/05/2019	Postage: Postage	9.89
02/05/2019	Fax and Printing: Printing	3.45
31/07/2019	Postage: Postage	0.40
Total		19.97

Time Entry - Detailed SIP9 Time & Cost Summary

GJ3BC - Green Glaze Yorkshire Ltd
To: 14/10/2019
Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
AP-ADMIN : Administration & Planning	0.40	0.20	5.80	3.40	9.80	1,715.00	175.00
CR-CRED : Creditors & Distributions	0.00	0.00	7.10	2.10	9.20	1,602.50	174.18
IN-INV : Investigations	0.50	5.85	26.68	3.35	36.38	6,809.75	187.18
RA-FLTG : Floating Charge Assets/Contributions	0.10	0.50	5.70	0.00	6.30	1,312.50	208.33
S3-STAT : Statutory & Compliance	0.55	3.50	9.80	0.00	13.85	3,015.00	217.89
Productive Time	1.55	10.05	55.08	8.85	75.53	14,454.75	191.38
Total Hours	1.55	10.05	55.08	8.85	75.53	14,454.75	191.38
Total Fees Claimed						0.00	

Appendix I

Detailed list of work undertaken for Green Glaze Yorkshire Ltd in Creditors' Voluntary Liquidation for the review period 21 November 2018 to 14 October 2019.

Below is detailed information about the tasks undertaken by the Joint Liquidators.

General Description	Includes
Administration & Planning	
General Administration / Cashiering	Deregistration of VAT Quarterly VAT Returns Annual corporation tax returns Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments General Communication
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 Periodic file reviews documenting strategy
Document maintenance/file review/checklist	Filing of documents 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
Books and records / storage	Dealing with records in storage Sending job files to storage
Pension scheme	Identifying whether there is a pension scheme Submitting the relevant notices if a pension scheme is identified Communication with regard to pension scheme
Creditors and Distributions	
Creditor Communication	Receive and follow up creditor enquiries Review and prepare correspondence to creditors and their representatives
Dealing with proofs of debt ("POD")	Receipting and filing POD when not related to a dividend Corresponding with RPO regarding POD when not related to a dividend
Processing proofs of debt	Preparation of correspondence to potential creditors inviting submission of POD Receipt of POD Adjudicating POD
Investigations	
SIP 2 Review	Taking control of 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
Statutory reporting on conduct of director(s)	Preparing statutory Investigation reports Liaising with Insolvency Service Submission of report with the Insolvency Service Preparation and submission of supplementary information if required Assisting the Insolvency Service with its investigations

General Description	Includes
Contributions	
EG: Plant & Machinery / Office Equipment ETC	Liaising with director Reviewing asset listings Liaising with agents to agree disposal strategy Dealing with potential purchasers Negotiating sales Collecting sales consideration
Statutory & Compliance	
Reports	Circulating initial report to creditors upon appointment Preparing annual progress report to creditors
Statutory/Advertising	Filing of documents to meet statutory requirements including annual receipts and payments accounts Advertising in accordance with statutory requirements Bonding the case for the value of the assets
Creditors' decisions Advertising Filing statutory documents, bonding.	Preparation of decision procedure notices, proxies/voting forms and advertisements Notice of decision procedure to all known creditors Collate and examine proofs and proxies/votes to conclude decisions

Appendix II

Expenses summary for period, cumulative & comparison with estimate for Green Glaze Yorkshire Ltd in Creditors' Voluntary Liquidation

Below are details of the Joint 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 difference
	Pre	Post	Pre	Post	Pre	Post	
Category 1 Expenses							
Bonding	0.00	60.00	0.00	60.00	0.00	60.00	
Advertising	0.00	360.00	0.00	0.00	0.00	217.50	The estimate included provision for notices which have not been required. The notices are in respect of the liquidation and the appointment of the Joint Liquidators in the London Gazette.
Company Searches	0.00	0.00	0.00	0.00	5.60	0.00	This relates to searches being conducted pre appointment in order to comply with Anti Money Laundering regulations.
Total Category 1 Expenses	0.00	420.00	0.00	60.00	5.60	277.50	
Category 2 Expenses	Pre	Post	Pre	Post	Pre	Post	
Travel / Mileage	0.00	0.00	0.00	0.00	82.44	0.00	
Telephone / Printing / Fax	0.00	0.00	0.00	3.45	91.50	94.95	
Stationary & Postage	0.00	0.00	0.00	16.52	20.26	38.18	
Software Charges	0.00	0.00	0.00	0.00	0.00	25.00	
Total Category 2 Expenses	0.00	0.00	0.00	19.97	194.20	158.13	

NOTICE THAT THE COMPANY'S AFFAIRS ARE FULLY WOUND UP

Company Name: Green Glaze Yorkshire Ltd – In Liquidation ("the Company")
Company Number: 08899353

This Notice is given under Rule 6.28 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Joint Liquidators of the Company, Catherine Lee-Baggaley and Ian Michael Rose, of Wilkin Chapman Business Solutions Limited, 1st Floor, Consort House, Waterdale, Doncaster, DN1 3HR, who were appointed by the [members and] creditors of the Company.

The Joint Liquidators give notice that the Company's affairs are fully wound up.

Creditors have the right:

- (i) To request information from the Joint Liquidators under Rule 18.9 of the Rules;
- (ii) To challenge the Joint Liquidators remuneration and expenses under Rule 18.34 of the Rules;
- (iii) To object to the release of the Joint Liquidators by giving notice in writing before the end of the prescribed period to the Joint Liquidators, detailed below;
And
- (iv) To object to the destruction of the books and records after 12 months of the dissolution of the company by giving notice in writing before the end of the prescribed period to:

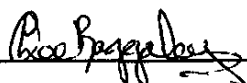
Catherine Lee-Baggaley and Ian Michael Rose
Joint Liquidators
Wilkin Chapman Business Solutions Limited
1st Floor Consort House
Waterdale
Doncaster
DN1 3HR

The prescribed period ends at the later of: (i) eight weeks after delivery of this notice, or (ii) if any request for information under Rule 18.19 of the Rules of any application to court under that Rule or Rule 18.34 of the Rules is made, when that request or application is finally determined.

The Joint Liquidators will vacate office under Section 171 of the Insolvency Act 1986 ("the Act") on delivering to the Registrar of Companies the final account and notice saying whether any creditor has objected to release.

The Joint Liquidators will be released under Section 173 of the Act at the same time as vacating office unless any of the Company's creditors objected to release.

Relevant Extracts of the Rules referred to above are provided overleaf.

Signed:  _____

← Catherine Lee-Baggaley
Joint Liquidator

Dated: 14 October 2019

**RELEVANT EXTRACTS OF RULES 18.9 AND 18.34 OF
THE INSOLVENCY (ENGLAND & WALES) RULES 2016**

Rule 18.9

- (1) The following may make a written request to the office holder for further information about remuneration or expenses set out in a final report under rule 18.14:
- A secured creditor;
 - An unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question); or
 - Any unsecured creditor with the permission of the court
- (2) A request or an application to the court for permission by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one creditor.

Rule 18.34

- (1) This rule applies to an application in a winding up made by a person mentioned in paragraph (2) on the grounds that:
- The remuneration charged by the office holder is in all the circumstances excessive;
 - The basis fixed for the office holders remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
 - The expenses incurred by the office holder are in all the circumstances excessive.
- (2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable:
- A secured creditor; or
 - An unsecured creditor with either
 - (i) The concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) The permission of the court.
- (3) The application by a creditor must be made by no later than eight weeks after receipt by the applicant of the final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question.

**WILKIN CHAPMAN BUSINESS SOLUTIONS LIMITED
(FORMERLY WILKIN CHAPMAN SILKE LIMITED T/A SILKE & CO)
DISBURSEMENT AND CHARGEOUT RATES
EFFECTIVE FROM 1 OCTOBER 2018**

Disbursements

Definitions

Category 1 - approval not required - specific expenditure that is directly related to a particular insolvency case, where the cost of the expense incurred is referable against an independent external supplier's invoice or published tariff of charges.

Category 2 - approval required - all other items of expenditure. Which cannot, or cannot easily, be directly related to a particular insolvency case because there is an element of shared or allocated cost, and/or where the cost of the expense incurred is an estimated, utilised cost with the estimate based on external costs or opportunity costs.

Charging Policy of Wilkin Chapman Business Solutions Limited

Category 1 expenses are recharged to the particular insolvency case at the rate incurred by Wilkin Chapman Business Solutions Limited and as they are incurred.

Category 2 expenses, the following items are recharged at the following rates:

- Where meeting rooms of Wilkin Chapman Business Solutions Limited are used for the purpose of statutory meetings of creditors the room hire is recharged to the individual insolvency case at £150 per meeting.
- Car mileage is recharged to the individual insolvency case at the rate of 45p per mile.
- The storage of books and records (when not charged as a Category 1 expense) is recharged at the rate of £1.50 per box per month.
- Printing and photocopying is charged at 15p per sheet.
- Faxes are charged at 50p per sheet.
- Postage is charged at the relevant prevailing rate.
- IPS computer charge £6.25 per month, up to a maximum of £200 per case. (Not applicable from 1 October 2018).
- Stationery charged at £5.00 per file.

Chargeout Rates

The hourly rates for the different levels of staff are shown below.

Insolvency Practitioner	£350
Manager	£275
Assistant Manager	£225
Senior Administrator	£200
Administrator	£175
Cashier	£150
Assistants and Support Staff	£100

Time is charged to the individual insolvency case in 6 minute units.

Please note that the above disbursements and chargeout rates are the same as they were for Silke & Co Limited and have not changed since 1 October 2013.