

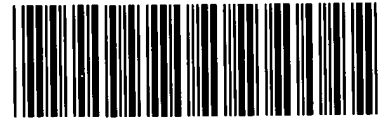
# LIQ03

## Notice of progress report in voluntary winding up



Companies House

FRIDAY



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14/08/2020

#250

COMPANIES HOUSE

### 1 Company details

Company number 0 9 1 7 2 1 4 7

Company name in full Mathersmitchell Limited

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

### 2 Liquidator's name

Full forename(s) Nicholas

Surname Simmonds

### 3 Liquidator's address

Building name/number 81 Station Road

Street Marlow

Post town Bucks

County/Region

Postcode S L 7 1 N S

Country

### 4 Liquidator's name ①

Full forename(s) Chris

Surname Newell

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

### 5 Liquidator's address ②

Building name/number 81 Station Road

Street Marlow

Post town Bucks

County/Region

Postcode S L 7 1 N S

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

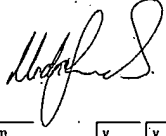
LIQ03

Notice of progress report in voluntary winding up

**6** Period of progress report

From date	<sup>d</sup> 0	<sup>d</sup> 4	<sup>m</sup> 0	<sup>m</sup> 7	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 9	
To date	<sup>d</sup> 0	<sup>d</sup> 3	<sup>m</sup> 0	<sup>m</sup> 7	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0	

**7** Progress report☐ The progress report is attached**8** Sign and date

Liquidator's signature	Signature X		X						
Signature date	<sup>d</sup> 0	<sup>d</sup> 3	<sup>m</sup> 0	<sup>m</sup> 8	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0	

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 **Nicholas Simmonds**Company name **Quantuma LLP**Address **81 Station Road****Marlow**Post town **Bucks**

County/Region

Postcode **S L 7 1 N S**

Country

DX

Telephone **01628 478100****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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

**Mathers Mitchell Limited**  
**(In Liquidation)**  
**Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £	From 04/07/2019 To 03/07/2020 £	From 04/07/2018 To 03/07/2020 £
	<b>ASSET REALISATIONS</b>	
	Bank Interest Gross	1.47
78.59	Cash at Bank	2.69
	Goodwill	7.44
		<u>2,000.00</u>
		2,010.13
	<b>COST OF REALISATIONS</b>	
	Accountants fees	500.00
	AML Search Fee	6.00
	Pre Appointment Postage	2.85
	Specific Bond	135.00
	Statutory Advertising	165.75
		<u>(809.60)</u>
		(809.60)
	<b>UNSECURED CREDITORS</b>	
(110,500.00)	Trade & Expense Creditors	NIL
		<u>NIL</u>
	<b>DISTRIBUTIONS</b>	
(101.00)	Ordinary Shareholders	NIL
		<u>NIL</u>
<u>(110,522.41)</u>		<u>1,200.53</u>
	<b>REPRESENTED BY</b>	
	Bank 1 Current	1,138.61
	Vat Receivable	61.92
		<u>1,200.53</u>

**MATHERSMITCHELL LIMITED  
(IN LIQUIDATION)**

**THE JOINT LIQUIDATORS' PROGRESS REPORT**

**14 August 2020**

***This report has been prepared for the sole purpose of updating the members and creditors for information purposes. The report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by members and creditors for any purpose other than updating them for information purposes, or by any other person for any purpose whatsoever.***

**Nicholas Simmonds and Chris Newell of Quantuma LLP, 81 Station Road, Marlow, Bucks, SL7 1NS, were appointed Joint Liquidators of Mathersmitchell Limited on 4 July 2018.**

**Nicholas Simmonds and Chris Newell are licensed to act as an Insolvency Practitioner by the Insolvency Practitioners Association.**



## **CONTENTS**

<b>1</b>	<b>INTRODUCTION</b>
<b>2</b>	<b>THE PROGRESS OF THE LIQUIDATION</b>
<b>3</b>	<b>CREDITORS: CLAIMS AND DISTRIBUTIONS</b>
<b>4</b>	<b>OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS</b>
<b>5</b>	<b>ETHICS</b>
<b>6</b>	<b>THE JOINT LIQUIDATORS' FEES AND EXPENSES</b>

## **APPENDICES**

<b>Appendix 1</b>	<b>Statutory Information</b>
<b>Appendix 2</b>	<b>The Joint Liquidators' receipts and payments account as at 3 July 2020</b>
<b>Appendix 3</b>	<b>Schedule of Joint Liquidators' time costs</b>
<b>Appendix 4</b>	<b>Detailed narrative list of work undertaken by the Joint Liquidators during the Review Period</b>
<b>Appendix 5</b>	<b>Proof of Debt</b>
<b>Appendix 6</b>	<b>Notice of Intended Dividend</b>

## **ABBREVIATIONS**

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

"the Act"	Insolvency Act 1986
"the Rules"	Insolvency (England and Wales) Rules 2016
"the Joint Liquidators"	Nicholas Simmonds and Chris Newell of Quantuma LLP
"the Company"	Mathers Mitchell Limited (in Liquidation)
EOS"	Estimated Outcome Statement
"SIP"	Statement of Insolvency Practice (England & Wales)
"Review Period"	Period covered by the report from 4 July 2019 to 3 July 2020

## **1. INTRODUCTION**

### **Introduction**

This report has been prepared to provide members and creditors with an update on the progress of the Liquidation of the Company since our last report dated 23 August 2019.

Given the information previously provided to members and creditors in our earlier reports, we have not included detailed background information in respect of the Company and have focussed on the progress of the Liquidation subsequent to those reports.

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

### **Details of the appointment of the Joint Liquidators**

Nicholas Simmonds and Chris Newell of Quantuma LLP were appointed Joint Liquidators of the Company on 4 July 2018.

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

## **2. THE PROGRESS OF THE LIQUIDATION**

### **The Joint Liquidators' receipts and payments account**

Attached at Appendix 2 is a receipts and payments account covering the Review Period together with a summary of the transactions in the previous Review Periods.

The rest of this report describes the key developments in the Liquidation over the Review Period.

We have summarised the main asset estimation of the those assets yet to be realised, together with details of costs incurred but as yet remaining unpaid.

### **VAT Basis**

Receipts and payments are shown net of VAT, with any amount due from HM Revenue and Customs shown separately. VAT in the sum of £61.92 has yet to be reclaimed.

### **Administrative, Statutory & Regulatory Tasks**

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

During the Review Period, primarily these tasks have included:

- Drafting and issuing the progress report to creditors;
- Consulting with and instructing staff as regards practical, technical and legal aspects of the case to ensure efficient progress;
- Maintaining electronic case files, which must include records to show and explain the Liquidation and any decisions made by the Joint Liquidators that materially affect the Liquidation;
- Monitoring and maintaining an adequate statutory bond;
- Conducting periodic case reviews to ensure that the Liquidation is progressing efficiently, effectively and in line with the statutory requirements;



- Maintaining and updating the estate cash book and bank accounts, including regular bank reconciliations and processing receipts and payments; and
- Completing periodic tax returns;
- Liaising with director understanding personal financial position and situation, to chase the repayment of the outstanding Goodwill;
- Getting updates with the director regarding the personal creditor claims repayment plans.

#### **Realisation of assets**

No realisations have been made during the Review Period.

#### **Estimated future realisations**

The outstanding matter in this case which has been the focus of this Review Period, is the realisation of Goodwill, owed by the director in respect of the transfer of Company contracts pre-appointment. The Goodwill payments have now been written off because the director has no means of repayment.

#### **Payments**

Payments made during the Review Period are listed below.

#### **Costs incurred but remaining unpaid**

Costs incurred during the Review Period, but remain unpaid are separately detailed below.

During the Review Period, the Joint Liquidators have also incurred time costs and category 2 disbursements, not all of which have yet been discharged. Further details of these costs are set out below.

### **3. CREDITORS: CLAIMS AND DISTRIBUTIONS**

#### **Prescribed Part**

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

- 50% of net property up to £10,000;
- Plus, 20% of net property in excess of £10,000.
- Subject to a maximum of £600,000.

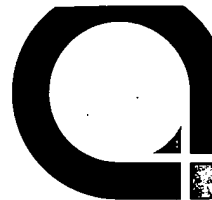
The Company has not granted a floating charge to any creditor after 15 September 2003 and consequently there will be no prescribed part.

#### **Unsecured creditors**

Unsecured claims were estimated at £110,500 in the Director's Estimated Statement of Affairs and, to date, 1 claim has been received totalling £117,908.92.

A dividend to unsecured creditors is expected. The quantum of any distribution will be dependent on the final costs and the level of agreed claims but based on current information, I do not expect the dividend to exceed 1p in the £.





### **Claims process**

Due to the possible distribution to unsecured creditors, you are requested to submit claims to the address on the front of this report, marked for the attention of Ben Ekbery.

A Proof of Debt form is attached at Appendix 4, and a Notice of Intended Dividend is attached at Appendix 6.

## **4. OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS**

### **EU Regulations (Whether Proceedings Are Main Proceedings or Territorial)**

The Company's centre of main interest was in the UK as their registered office address and trading address was 1C Amberside Wood Lane, Hemel Hempstead, Hertfordshire, HP2 4TP and therefore it is considered that the EU Regulations apply. These proceedings are main proceedings as defined in the EU Regulation.

### **Further Information**

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

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

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

### **General Data Protection Regulation**

In compliance with the General Data Protection Regulation, creditors, employees, shareholders, directors and any other stakeholder who is an individual (i.e. not a corporate entity) in these insolvency proceedings is referred to the Privacy Notice in respect of Insolvency Appointments, which can be found at this link [www.quantuma.com/legal-notice/](http://www.quantuma.com/legal-notice/).

## **5. ETHICS**

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

### **General ethical considerations**

During the Review Period, no new threats to compliance with the Code of Ethics have been 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 Joint 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.



## **6. THE JOINT LIQUIDATORS' REMUNERATION AND EXPENSES**

A copy of 'A Creditors Guide to Liquidators' Fees' effective from 6 April 2017 together with the firm's current schedule of charge-out rates and chargeable disbursements may be found at <https://www.quantuma.com/guide/creditors-guide-fees/>.

A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request at no cost.

### **Pre-Appointment Costs**

A fixed fee of £7,000 plus disbursements plus VAT was agreed by the director pre-appointment. To date £3,000 plus VAT has been paid by the director prior to the winding-up resolution. The remaining outstanding costs of the pre-appointment fee is to be paid by the director outside of the Liquidation under the Personal Guarantee signed.

### **Joint Liquidators' Remuneration**

No fee approval has been received for the Joint Liquidators' post- appointment fees.

### **Creditors' right to request information**

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

### **Creditors' right to challenge remuneration and/or expenses**

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

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

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

### **Future of the Liquidation**

There are no further realisations to be made in this case. Therefore, there will be a first and final dividend to unsecured creditors, and then the case will be passed to closure.

Should you have any queries in regard to any of the above please do not hesitate to contact Ben Ekbery on 01628 478 100 or by e-mail at [Ben.Ekbery@Quantuma.com](mailto:Ben.Ekbery@Quantuma.com).

**Nicholas Simmonds**  
**Joint Liquidator**

**Mathersmittchell Limited  
(IN LIQUIDATION)****STATUTORY INFORMATION**

Company Name	Mathersmittchell Limited
Trading Address	1c Amberside Wood Lane, Hemel Hempstead, Hertfordshire, HP2 4TP
Proceedings	In Liquidation
Date of Appointment	04 July 2018
Joint Liquidators	Nicholas Simmonds Chris Newell Quantuma LLP 81 Station Road, Marlow, Bucks, SL7 1NS
Registered office Address	c/o Quantuma LLP 81 Station Road, Marlow, Bucks, SL7 1NS
Company Number	09172147
Incorporation Date	12 August 2014

**Mathersmitchell Limited  
(IN LIQUIDATION)**

**THE JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT  
AS AT 3 JULY 2020**

**Mathers Mitchell Limited**  
**(In Liquidation)**  
**Joint Liquidators' Summary of Receipts and Payments**

<b>RECEIPTS</b>	<b>Statement of Affairs (£)</b>	<b>From 04/07/2018 To 03/07/2019 (£)</b>	<b>From 04/07/2019 To 03/07/2020 (£)</b>	<b>Total (£)</b>
Cash at Bank	78.59	7.44	0.00	7.44
Goodwill		2,000.00	0.00	2,000.00
Bank Interest Gross		1.22	1.47	2.69
		<b>2,008.66</b>	<b>1.47</b>	<b>2,010.13</b>
<b>PAYMENTS</b>				
Specific Bond		0.00	135.00	135.00
Accountants fees		0.00	500.00	500.00
AML Search Fee		0.00	6.00	6.00
Statutory Advertising		0.00	165.75	165.75
Pre Appointment Postage		0.00	2.85	2.85
Trade & Expense Creditors	(110,500.00)	0.00	0.00	0.00
Ordinary Shareholders	(101.00)	0.00	0.00	0.00
		<b>0.00</b>	<b>809.60</b>	<b>809.60</b>
<b>Net Receipts/(Payments)</b>		<b>2,008.66</b>	<b>(808.13)</b>	<b>1,200.53</b>
<b>MADE UP AS FOLLOWS</b>				
Bank 1 Current		2,008.66	(870.05)	1,138.61
VAT Receivable / (Payable)		0.00	61.92	61.92
		<b>2,008.66</b>	<b>(808.13)</b>	<b>1,200.53</b>

**Mathersmitchell Limited  
(IN LIQUIDATION)**

**SCHEDULE OF THE JOINT LIQUIDATORS' TIMECOSTS DURING THE REVIEW PERIOD AND THE  
WHOLE PERIOD OF THE LIQUIDATION**

## Time Entry - SIP9 Time & Cost Summary

6003039 - Mathers Mitchell Limited  
 Project Code: POST  
 From: 04/07/2019 To: 03/07/2020

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	0.87	3.92	11.20	4.20	19.99	3,573.45	178.78
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	0.00	0.10	0.00	3.50	3.60	490.50	136.25
Closing Procedures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	3.30	0.30	3.60	650.00	180.56
Investigations	0.00	0.20	2.30	0.00	2.50	482.50	193.00
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	1.10	0.50	0.00	1.60	395.50	247.19
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Hours</b>	<b>0.87</b>	<b>5.32</b>	<b>17.30</b>	<b>8.00</b>	<b>31.29</b>	<b>5,591.85</b>	<b>178.71</b>
<b>Total Fees Claimed</b>						<b>0.00</b>	
<b>Total Disbursements Claimed</b>						<b>300.75</b>	

## Time Entry - SIP9 Time & Cost Summary

6003039 - Mathers Mitchell Limited  
 Project Code: POST  
 To: 03/07/2020

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	1.57	5.42	12.40	19.90	39.29	6,048.45	153.89
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	0.00	0.10	0.00	6.50	6.60	870.50	131.89
Closing Procedures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.40	3.30	2.70	6.40	990.00	154.69
Investigations	0.00	1.20	2.30	3.60	7.10	1,092.50	153.87
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	2.90	0.50	0.40	3.80	885.50	233.03
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Hours</b>	<b>1.57</b>	<b>10.02</b>	<b>16.50</b>	<b>33.10</b>	<b>63.19</b>	<b>9,884.85</b>	<b>156.43</b>
<b>Total Fees Claimed</b>						<b>0.00</b>	
<b>Total Disbursements Claimed</b>						<b>300.75</b>	



**Mathers Mitchell Limited  
(IN LIQUIDATION)**

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

Description of work undertaken	Includes
<b><u>ADMINISTRATION &amp; PLANNING</u></b>	
General Administration - Dealing with all routine correspondence and emails relating to the case.	
Case strategy & completing file reviews at 1 month, 2 months & 6 months.	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case Periodic file reviews Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
VAT & Corporation Tax matters and returns.	Preparation and filing of VAT Returns Preparation and filing of Corporation Tax Returns
<b><u>CREDITORS</u></b>	
Dealing with creditor correspondence, emails and telephone conversations.	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via email and post
Annual/Progress Reports	Preparing, circulating and filing progress reports. Disclosure of sales to connected parties
<b><u>REALISATION OF ASSETS</u></b>	
Goodwill	Correspondence with director regarding outstanding payments due.
<b><u>CASHIERING</u></b>	
Opening, maintaining and managing the Office Holders' cashbook and bank account.	Preparing correspondence opening and closing accounts Requesting bank statements Correspondence with bank regarding specific transfers Maintenance of the estate cash book
Dealing with cheque requisitions	Issuing cheques/BACS payments
Dealing with deposit forms	Banking remittances
Bank Reconciliations	
Preparing & Filing statutory Receipts & Payments accounts	Preparing and filing statutory receipts and payments accounts at Companies House

**Current Charge-out Rates of the staff working on the case****Time charging policy:**

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

Support staff include secretarial and administrative support.

The minimum unit of time recorded is 6 minutes.

Rates are likely to be subject to periodic increase.

Staff	Charge out rates
	£
Partners	480
Manager	310
Senior Administrator	235
Case Accountant	135
Support Staff/Executive Assistant	100

**Appendix 5**

**Mathersmitchell Limited  
(IN LIQUIDATION) PROOF OF DEBT**

# PROOF OF DEBT - GENERAL FORM

**Mathersmitchell Limited**

Date of Resolution for voluntary winding up 4 July 2018

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

**Appendix 6**

**Mathersmitchell Limited  
(IN LIQUIDATION) NOTICE OF INTENDED DIVIDEND**

**Notice to Creditors of Intention to Declare a Dividend**

**In the Matter of  
Mathersmittchell Limited  
(In Liquidation)  
("the Company")  
and  
In the Matter of The Insolvency Act 1986**

**Company Name:** Mathersmittchell Limited  
**Company Number:** 09172147  
**Registered Office:** 81 Station Road, Marlow, Buckinghamshire, SL7 1NS  
**Principal Trading Address:** 1c Amberside Wood Lane, Hemel Hempstead, Hertfordshire, HP2 4TP

NOTICE IS HEREBY GIVEN by the Joint Liquidators, Nicholas Simmonds and Chris Newell of Quantuma LLP, 81 Station Road, Marlow, Bucks, SL7 1NS, (telephone number 01628 478 100), pursuant to Rule 14.29 of the Insolvency (England & Wales) Rules 2016 that we intend to declare a first and final dividend to the creditors of the Company within 2 months of the last date for proving set out below.

The creditors of the Company are required, on or before 10 September 2020 ("the last date for proving"), to prove their debts by sending to the undersigned, Nicholas Simmonds of Quantuma LLP, 81 Station Road, Marlow, Bucks, SL7 1NS, the Joint Liquidator of the Company, written statements of the amounts they claim to be due to them from the Company and, if so requested, to provide such further details or produce such documentary evidence as may appear to the liquidator to be necessary.

A creditor who has not proved this debt before the declaration of any dividend is not entitled to disturb, by reason that he has not participated in it, the distribution of that dividend or any other dividend declared before his debt was proved.



Signed: \_\_\_\_\_  
**Nicholas Simmonds**  
**Joint Liquidator**

Dated: 14 August 2020

**Names of Joint Liquidators**

**Address of Joint Liquidators**  
**IP Numbers**

**Date of Appointment**  
**Appointed By**  
**Contact Name**  
**Email Address**  
**Telephone Number**

Nicholas Simmonds  
Chris Newell  
81 Station Road, Marlow, Bucks, SL7 1NS  
9570  
13690  
4 July 2018  
The members and the creditors  
Ben Ekbery  
Ben.Ekbery@Quantuma.com  
01628 478 100