

LIQ03

Notice of progress report in voluntary
winding up



Companies House



1 Company details

Company number 0 9 1 9 0 1 5 1

Company name in full Aegis Environmental Solutions Limited

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

2 Liquidator's name

Full forename(s) Andrew David

Surname Rosler

3 Liquidator's address

Building name/number Lancaster House,

Street 171 Chorley New Road,

Post town Bolton,

County/Region

Postcode B L 1 4 Q Z

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.

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6 Period of progress report

From date	^d 1	^d 2	^m 0	^m 3	^y 2	^y 0	^y 2	^y 0	
To date	^d 1	^d 1	^m 0	^m 3	^y 2	^y 0	^y 2	^y 1	

7 Progress report

<input checked="" type="checkbox"/> The progress report is attached	
---	--

8 Sign and date

Liquidator's signature	Signature X  X								
Signature date	^d 3	^d 1	^m 0	^m 3	^y 2	^y 0	^y 2	^y 1	

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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 Michael Walsh

Company name Ideal Corporate Solutions Limited

Address Lancaster House,
171 Chorley New Road,

Post town Bolton,

County/Region

Postcode B L 1 4 Q Z

Country

DX

Telephone 01204 663000



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

ANNUAL PROGRESS REPORT

AEGIS ENVIRONMENTAL SOLUTIONS LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

ANNUAL PROGRESS REPORT OF AEGIS ENVIRONMENTAL SOLUTIONS LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

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- Appendix V - Time costs summary for period 12 March 2020 to 11 March 2021, cumulative & comparison with estimate
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VOLUNTARY LIQUIDATION

ADMINISTRATION AND PLANNING

Statutory information

Statutory information may be found at Appendix I.

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

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

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

- A fee uplift report to creditors; and
- This progress report

(Note: This progress report dated 31 March 2021 for the period 12 March 2020 to 11 March 2021 has been issued outside of the review period)

Other administration tasks

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

- Case reviews

REALISATION OF ASSETS

The Company was previously in Administration and according to the Administrator's proposals, the assets of the Company comprised principally of land situated in Northern Ireland.

Land at 47 Craigadoo Road ("the Property")

As stated in the previous annual report, an offer of £355,000.00 was received during the Company's Administration to purchase the Property. On the advice of the Administrator's agent, the offer was accepted, and the Administrator instructed his solicitor to exchange and complete within 28 days.

Immediately prior to completion, the fencing securing the Property was stolen. The fencing was to be included in the sale of the Property and as a result the purchaser reduced their offer by £27,500.00. The Administrator's agent advised that the Administrator accept the revised offer as the reduction seemed fair by way of compensation for the cost of reinstating the perimeter fencing and the cost of securing the premises until fencing was reinstated. On 9 January 2019, the sale of the Property completed and the sum of £327,500.00 was received.

The Liquidator made enquiries into the stolen fencing to establish whether there are any possible options available for recovering the loss. No satisfactory response was received from the purchaser and the Liquidator was unable to fully establish the circumstances surrounding the theft of the security fencing. As the theft resulted in significant loss to the estate, the Liquidator instructed Shoosmiths LLP

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("Shoosmiths") to issue a s236 application to force the co-operation of the agents and the purchaser. Following conversations with Shoosmiths, the Liquidator decided that it was not commercially viable to continue pursuing the stolen fencing. No further recoveries are expected to be made in this respect.

CREDITORS

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

Secured creditors

The Company has not granted any charges over its assets.

Preferential creditors

The Company has no preferential creditors.

Unsecured creditors

HMRC were scheduled on the Administrators Proposal at £8,149.00. A claim of £8,149.00 has been received in respect of its unsecured liability.

The trade and expense creditors as per the Administrators Proposal totalled £434,561.64. Please be advised that proofs of debt are still being received and therefore the total value of unsecured claims is not known at present.

Dividend prospects

During the course of the Liquidation the following distributions have been made to creditors:

Date of distribution	Total amount distributed
20 June 2019	£20,000.00

It is anticipated that a further distribution will be made to unsecured creditors. The Liquidator is due to commence the dividend process to allow a final dividend to creditors. It is expected that the distribution will be made within two months of this report.

Where a floating charge is created after 15 September 2003 a prescribed part of the company's net property shall be made available to unsecured creditors. The Company has not granted a floating charge to any creditor after 15 September 2003 and consequently there will be no prescribed part in this Liquidation.

ETHICS

Please also be advised that the Liquidator is 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.

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Specialist Advice and Services

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

FEES AND EXPENSES

The Liquidator 's fees

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

The basis of the Liquidator's fees was approved on 25 April 2019 in accordance with the following resolutions:

That the Administrator's outstanding time costs in the sum of £22,239.35 be recovered;

That a Liquidation Committee be established, if sufficient creditors are willing to become members;

That the Liquidator's fees be fixed by reference to the time given by them and their staff in attending to matters arising in the Liquidation, it is anticipated to be £31,750.00 up to closure, such time to be charged at the hourly charge out rate of the grade of staff undertaking the work at the time it was undertaken; and

That the Liquidator's be authorised to recover all Category 2 disbursements, calculated on the basis detailed in Ideal Corporate Solutions Limited's summary

A fee uplift was approved by creditors on 15 June 2020 in accordance with the following resolutions:

That a liquidation committee with established if sufficient creditors are willing to be members; and

That the Joint Liquidators' fees be fixed by reference to the time given by them and their staff in attending to matters arising in the Liquidation, it is anticipated to be £43,531.25 up to closure, such time to be charged at the hourly charge out rate of the grade of staff undertaking the work at the time it was undertaken.

The time costs for the period 12 March 2020 to 11 March 2021 total £11,856.25, representing 52.85 hours at an average hourly rate of £224.34. The time costs for the period are detailed at Appendix IV.

The total time costs during the period 12 March 2019 to 11 March 2021 amount to £43,992.50 representing 193.96 hours at an average hourly rate of £226.81 and a comparison between the adjusted estimate and time costs to date is given at Appendix V. The sum of £43,531.25 has been drawn on account of time costs incurred to date.

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

- the adjusted fees estimate has been exceeded; and
- the original expenses estimate has been exceeded.

Given the limited future realisations anticipated in the Liquidation, the Liquidator does not propose to draw fees in excess of the fees estimate.

Expenses

The expenses, which include disbursements, that have been incurred and not yet paid during the period are detailed on Appendix VI. Also included in Appendix VI is a comparison of the expenses incurred to date with the original expenses estimate.

The category 1 disbursements incurred during period of appointment, 12 March 2019 to 11 March 2021, total £52,562.93. These expenses are detailed at Appendix VI and represent the simple reimbursement of actual out of pocket payments made in relation to the assignment to parties not associated with the firm. To date, the sum of £52,562.93 has been drawn in this respect.

The category 2 disbursements incurred during the period of appointment, 12 March 2019 to 11 March 2021, total £91.85. The basis of calculation of this category of disbursement is disclosed to creditors prior to their approval and detailed in in appendix VI. To date, the sum of £91.85 has been drawn in this respect.

Information about this insolvency process may be found on the R3 website at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors' Guide to Fees' together with the firm's charge-out rate and disbursement policy may be found at <https://www.r3.org.uk/media/documents/publications/professional/Liquidations%20Creditor%20Fee%20Guide%20April%202017.pdf>. A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request.

Other professional costs

Solicitors

Shoosmiths LLP were instructed as legal advisor to assist with the sale of the Property whilst the Company was in Administration. They are now engaged to assist the Liquidator with his investigations into the stolen fencing. Their costs were agreed on the basis of their standard hourly charge out rates, plus disbursements and VAT. Their fees total £52,484.80 plus VAT of which £51,837.80 has been paid to date. No further funds will be paid to Shoosmiths LLP.

Creditors should note that professional costs have been included in the category 1 disbursement total above and are detailed in appendix VI for clarity.

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

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Liquidator's remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

CONCLUSION

The administration of the case will be continuing to finalise the outstanding matters detailed above, namely recovering outstanding VAT and arranging the final dividend to unsecured creditors.

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

Signed _____
Andrew Rosler
Liquidator
31 March 2021

A handwritten signature in black ink, appearing to read 'Andrew Rosler', is written over a horizontal line. The signature is fluid and cursive, with a long, sweeping tail that extends to the right.

**ANNUAL PROGRESS REPORT OF AEGIS ENVIRONMENTAL SOLUTIONS LIMITED - IN CREDITORS'
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Appendix I

Statutory Information

Company Name	Aegis Environmental Solutions Limited
Company Number	09190151
Registered Office	Lancaster House, 171 Chorley New Road, Bolton, BL1 4QZ
Former Registered Office	Suite PO154, 3rd Floor, 207 Regent Street, London, W1B 4ND
Office holder	Andrew Rosler
Office holders address	Lancaster House, 171 Chorley New Road, Bolton, BL1 4QZ
Date of appointment	12 March 2019

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Appendix II

Receipts and Payments account for the period 12 March 2020 to 11 March 2011

**Aegis Environmental Solutions Limited Trading As: Carbane Business Park, Carbane
Industrial Estate, Newry BT35 6QH
(In Liquidation)
Liquidator's Summary of Receipts & Payments**

Statement of Affairs £	From 12/03/2020 To 11/03/2021 £	From 12/03/2019 To 11/03/2021 £
ASSET REALISATIONS		
Administration Closing Balance	NIL	142,989.26
Bank Interest Gross	62.78	309.54
	<u>62.78</u>	<u>143,298.80</u>
COST OF REALISATIONS		
Category 1 Disbursements	8.67	508.63
Category 2 Disbursements	24.15	91.85
Corporation Tax	46.74	46.74
Creditor Gateway Fees	50.00	50.00
Legal Fees	19,462.80	51,837.80
Liquidators Fees	12,237.50	43,531.25
O/S Administrators Fees	NIL	22,239.35
Statutory Advertising	86.85	166.50
	<u>(31,916.71)</u>	<u>(118,472.12)</u>
UNSECURED CREDITORS		
Dividend	NIL	20,000.00
	<u>NIL</u>	<u>(20,000.00)</u>
	<u>(31,853.93)</u>	<u>4,826.68</u>
REPRESENTED BY		
Bank 1 Current		4,119.18
Vat Control Account		707.50
		<u>4,826.68</u>

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Appendix III

Detailed list of work undertaken for the review period 12 March 2020 to 11 March 2021.

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

General Description	Includes
Administration and Planning	
Statutory/advertising	Filing of documents to meet statutory requirements Advertising in accordance with statutory requirements Production of a final account
Document maintenance/file review/checklist	Initial case set up Filing of documents 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
Bank account administration	Preparing and submitting correspondence to Bank Bank account reconciliations Correspondence with Bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case
Books and records / storage	Dealing with records in storage Sending job files to storage
Company pension	Corresponding with the PPF and the Pensions Regulator Corresponding with agent to close scheme
Creditor reports	Notification of appointment Preparing annual progress report, investigation, meeting and general reports to creditors Disclosure of sales to connected parties
Creditors Decisions	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 For virtual or physical meetings: preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting Responding to queries and questions following decisions
Investigations	
SIP 2 Review	Collection, and making an inventory, of company books and records Correspondence to request information on the company's dealings, making further enquiries of third parties Reviewing questionnaires submitted by creditors and directors Reconstruction of financial affairs of the company Reviewing company's books and records Preparation of deficiency statement Review of specific transactions and liaising with directors regarding certain transactions Liaising with the committee/creditors or major creditors about further action to be taken Advising OR of any matters that may be relevant to their reporting requirements on the director(s)
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 report if required Assisting the Insolvency Service with its investigations
Examinations	Preparing brief to solicitor Liaising with solicitor(s) regarding examinations Attendance at examination Reviewing examination transcripts Liaising with solicitor(s) regarding outcome of examinations and further actions available
Litigation / Recoveries	Strategy meeting regarding litigation Seeking funding from creditors Reviewing terms of solicitors' conditional fee agreements Preparing brief to solicitors/Counsel Liaising with solicitors regarding recovery actions Dealing with ATE insurers Attending to negotiations

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General Description	Includes
	Attending to settlement matters
Realisation of Assets	
Property	Liaising with Agents for assistance with Investigations re stolen fencing Liaising with Solicitors for assistance with Investigations re stolen fencing Issuing proceeding in respect of stolen fencing
Creditors	
Creditor Communication	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via facsimile, email and post Assisting employees to pursue claims via the RPO Circulars to creditors * Whilst no claims have been received to date, the Joint Liquidator anticipates that some time will be required to deal with future claims and reports to creditors.
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 Request further information from claimants regarding POD Preparation of correspondence to claimant advising outcome of adjudication Seeking solicitors' advice on the validity of secured creditors' claims and other complex claims
Dividend procedures	Agreeing allocation of realisations and costs between fixed and floating charges Paying distribution to secured creditors and seeking confirmation of discharged claims Preparation of correspondence to creditors advising of intention to declare distribution Advertisement of notice of intended dividend Preparation of distribution calculation Preparation of correspondence to creditors announcing declaration of distribution Preparation of cheques/BACS to pay distribution Preparation of correspondence to creditors enclosing payment of distribution Seeking unique tax reference from HMRC, submitting information on PAYE/NI deductions from employee distributions and paying over to HMRC Dealing with unclaimed dividends

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Charge-out Rates up to 30 September 2019

Staff	Charge out rates £
Insolvency Practitioner	350.00
Senior Manager	250.00
Administrator	125.00
Junior Administrator	75.00
Cashier	100.00

Charge-out Rates from 1 October 2019

Staff	Charge out rates £
Insolvency Practitioner	390.00
Senior Manager	275.00
Senior Administrator	175.00
Administrator	125.00
Junior Administrator	75.00
Cashier	100.00

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Appendix IV

Time cost information for period 12 March 2020 to 11 March 2021

Time Entry - SIP9 Time & Cost Summary

A6347 - Aegis Environmental Solutions Limited
Project Code: POST
From: 12/03/2020 To: 11/03/2021

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	8.00	9.50	0.00	17.85	35.35	7,526.25	212.91
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	2.00	3.00	0.00	5.30	10.30	2,082.50	202.18
Investigations	0.00	1.00	0.00	0.00	1.00	275.00	275.00
Realisation of Assets	2.50	3.50	0.00	0.20	6.20	1,972.50	318.15
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	12.50	17.00	0.00	23.35	52.85	11,856.25	224.34

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Appendix V

Time costs summary for period 12 March 2020 to 11 March 2021, cumulative & comparison with estimate

	Adjusted fees estimate			Actual time costs incurred during the Review Period			Total time costs incurred to date		
Work category	Number of hours	Blended hourly rate £ per hour	Total fees £	Number of hours	Average hourly rate £ per hour	Total time costs £	Number of hours	Average hourly rate £ per hour	Total time costs £
Administration (including statutory reporting)	92.70	184.25	17,078.75	35.35	212.91	7,526.25	88.96	201.41	17,917.50
Realisation of assets	39.80	268.28	10,677.50	6.20	318.15	1,972.50	44.80	275.45	12,340.00
Creditors (claims and distribution)	61.90	196.28	12,150.00	10.30	202.18	2,082.50	47.70	206.18	9,835.00
Investigations	11.50	315.22	3,625.00	1.00	275.00	275.00	12.50	312.00	3,900.00
Total	205.90	211.42	43,531.25	52.85	224.24	11,856.25	193.96	226.81	43,992.50

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Appendix VI

Expenses summary for period 12 March 2019 to 11 March 2020

Expenses and Disbursements	Expenses estimate £	Actual expenses incurred in to date £	Actual expenses paid to date £	Actual expenses outstanding £
Category 1 Disbursements				
Bonding	0.00	420.00	420.00	0.00
Creditor Gateway Costs*	0.00	50.00	50.00	0.00
Postage	100.00	38.63	38.63	0.00
Total	100.00	508.63	508.63	0.00
Category 2 Disbursements				
Mileage	0.00	33.80	33.80	0.00
Photocopies	75.00	58.05	58.05	0.00
Total	75.00	91.85	91.85	0.00
Expenses				
Creditor Gateway Costs*	0.00	50.00	50.00	0.00
Legal Fees	2,500.00	52,484.80	51,837.80	647.00
Statutory Advertising	229.77	166.50	166.50	0.00
Total	2,729.77	52,701.30	52,054.30	647.77

*Note: £50.00 Creditor Gateway Costs has been paid as a Category 1 Disbursement and reimbursed to this firm as detailed above, with the balance of £50.00 being paid directly from the liquidation estate as an Expense.

Bases of Disbursements

Category 2 disbursements are expenses that are of an incidental nature and cannot, or cannot easily, be directly related to a particular insolvency case because there is an element of shared or allocated cost. Where the cost of the expense incurred is an estimated, unitised cost, the charging policy will be based on external costs or opportunity cost. They are charged as follows:

- Car mileage is re-charged at the rate of 40 pence per mile;
- Storage of books and records (when not rechargeable as a *Category 1 expense*) is recharged on the basis that the number of standard archive boxes held in storage for a particular case bears to the total of all archive boxes for all cases in respect of the period for which the storage charge relates;
- Printing and photocopying at 15p per copy;

Please note that charge out rates and disbursements are reviewed annually on 1 May and are subject to change.