

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number	0	9	5	5	7	3	0	6
Company name in full	Pristine Designs Ltd							

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

2 Liquidator's name

Full forename(s)	Ninos
Surname	Koumettou

3 Liquidator's address

Building name/number	1 Kings Avenue
Street	Winchmore Hill
Post town	London
County/Region	
Postcode	N 2 1 3 N A
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

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

d

3

d

1

m

0

m

5

y

2

y

0

y

2

y

2

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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 **Emily Higgins**

Company name **Begbies Traynor (Central) LLP**

Address **1 Kings Avenue**

Post town **London**

County/Region

Postcode **N 2 1 3 N A**

Country

DX **DX 36953 Winchmore Hill**

Telephone **020 8370 7250**



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

Pristine Designs Ltd (In Creditors' Voluntary Liquidation)

Final report and account of the liquidation

Period: 2 April 2021 to 1 April 2022

Important Notice

This report has been produced solely to comply with my statutory duty to report to creditors and members of the Company pursuant to Section 106 of the Insolvency Act 1986. This report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by creditors and members for any purpose other than this report to them, or by any other person for any purpose whatsoever.

Contents

- ❑ Interpretation
- ❑ Company information
- ❑ Details of appointment of liquidator
- ❑ Progress since appointment
- ❑ Outcome for creditors
- ❑ Remuneration and expenses
- ❑ Liquidator's expenses
- ❑ Unrealisable assets
- ❑ Other relevant information
- ❑ Creditors' rights
- ❑ Conclusion
- ❑ Appendices
 - 1. Liquidator's account of receipts and payments
 - 2. Begbies Traynor (Central) LLP's Charging Policy
 - 3. Statement of Liquidator's expenses together with the Liquidator's cumulative statement of expenses
 - 4. Notice of Final Account

1. INTERPRETATION

<u>Expression</u>	<u>Meaning</u>
"the Company"	Pristine Designs Ltd (In Creditors' Voluntary Liquidation)
"the liquidation"	The appointment of the liquidator on 2 April 2019.
"the liquidator", "I", "my" and "me"	Ninos Koumettou of Begbies Traynor (Central) LLP, 1 Kings Avenue, London, N21 3NA
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England & Wales) Rules 2016
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act); and (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
"preferential creditor"	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act

2. COMPANY INFORMATION

Trading name(s):	None
Company registered number:	09557306
Company registered office:	1 Kings Avenue, Winchmore Hill, London, N21 3NA
Former trading address:	Unit 14, Barratt Industrial Park, Park Avenue, Southall, Middlesex, UB1 3AF

3. DETAILS OF APPOINTMENT OF LIQUIDATOR

Date winding up commenced:	2 April 2019
Date of liquidator's appointment:	2 April 2019
Changes in liquidator (if any):	None

4. PROGRESS SINCE APPOINTMENT

This is my final report and account of the liquidation and should be read in conjunction with the progress reports to creditors dated 26 May 2020 and 26 May 2021.

Receipts and Payments

Attached at Appendix 1 is my abstract of receipts and payments for the period from 2 April 2021 to 1 April 2022 and cumulatively from 2 April 2019 to 1 April 2022.

Assets

Bank Interest Gross

Bank interest in the sum of £0.04 has been received into the liquidation estate bank account during the period. Total realisations in relation to bank interest are therefore £14.23.

Director's Loan - R Singh

Whilst the Company's Statement of Affairs had stated that it might be possible to realise an outstanding Director's loan account, a review of the Company's records showed that funds introduced by the Director to the Company in its final months of trading extinguished any funds that may have previously been due.

Sale of Business – Goodwill, Materials, Office Equipment & Furniture, Plant & Equipment

As detailed in my first report to creditors, professional valuers Rabbow & Co provided an independent valuation of the Company's assets. These assets were subsequently sold following my appointment to Sunrise KB Limited ("the Purchaser"). The Purchaser is an unconnected entity though they use the same accountancy company. The total agreed consideration in the sum of £21,200.00 was for purchase of the business, tangible assets, and intangible assets of the Company including Plant & Equipment, Office Equipment and Furniture, Stock, Materials, and Goodwill.

A schedule of deferred consideration payments was arranged and £20,000.00 was collected into the insolvency estate bank account. The Purchaser was forced to cease trading due to Government restrictions in light of the Covid-19 pandemic and therefore had to postpone payment. The Purchaser subsequently entered into liquidation and no dividend was available to unsecured creditors such as the Company. The balance of consideration has therefore been written off.

Liabilities

Agents/Valuers Fees

Professional independent valuations experts, Rabbow & Co, were instructed to value the Company's assets and assist with the preparations for their sale. Their fees in regard of this work were in the sum of £2,000.00 plus VAT, which was remitted to them during a prior reporting period.

Office Holder's Remuneration

The sum of £13,014.13 plus VAT has been drawn by Begbies Traynor (Central) LLP in respect of the Liquidator's remuneration, the basis of which was approved by creditors at a meeting of creditors on 2 April 2019. Of this sum, £5,014.23 was drawn during the current reporting period. Further information in this matter can be found at section 6 of this report.

Pre-appointment Fees

The sum of £5,000.00 plus VAT was drawn by Begbies Traynor (Central) LLP in a previous reporting period, for their assistance with preparing the statement of affairs and arranging the decision procedure for creditors to consider the appointment of the liquidator. Further information in this matter can be found at section 6 of this report.

What work has been done in the period of this report, why was that work necessary and what has been the financial benefit (if any) to creditors?

Details of the types of work that generally fall into the headings mentioned below are available on my firm's website - <http://www.begbies-traynorgroup.com/work-details>. Under the following headings I have explained the specific work that has been undertaken on this case. Not every piece of work has been described, but I have sought to give a proportionate overview which provides sufficient detail to allow creditors to understand what has been done, why it was necessary and what financial benefit (if any) the work has provided to creditors.

The costs are not split out per heading, as my remuneration is based on a fixed sum and a percentage basis. The details below relate to the work undertaken since my appointment.

General case administration and planning

The following is a list of work I am required to undertake that provides no financial benefit to the Company creditors:

- 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 and maintaining physical and subsequently electronic case files.
- Setting up and maintaining the case on the practice's electronic case management system.
- Obtaining and monitoring a specific penalty bond (this is insurance required by statute that every insolvency office holder has to obtain for the protection of each estate).
- 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 reconciliations of the bank account containing estate funds.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Preparing and issuing an annual and a final report to creditors and members of the Company.

Compliance with the Insolvency Act, Rules and best practice

- Filing returns at Companies House.
- Issuing the statutory notifications to creditors and other required on appointment as office holder, including gazetting the office holder's appointment.

Investigations

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.

Specifically, I obtained and reviewed copy bank statements for the 2 years 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.

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 confirm that my report has been submitted. There were no matters that justified further investigation in the circumstances of this appointment.

Realisation of assets

- Corresponding with the Purchaser regarding the sale of the Company's business and assets.
- Collection of deferred consideration.
- Liaising with the Purchaser regarding remaining payment due.

Dealing with all *creditors' claims* (including employees), correspondence and distributions

I am required to maintain up-to-date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports can be issued to the creditors. I also need to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. I am required to undertake this work as part of my statutory functions.

The following is a breakdown of the work I have undertaken in respect of the Company's creditors:

- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up-to-date creditor information on the case management system.

5. OUTCOME FOR CREDITORS

The sums owed to creditors at the date of appointment based upon the information detailed in the director's statement of affairs and the work I have undertaken in the course of the liquidation, are as follows:

Secured creditors

There are no known secured creditors.

Preferential creditors

There are no known preferential claims.

Prescribed Part for unsecured creditors pursuant to Section 176A of the Act

Section 176A of the Act provides that, where the company has created a floating charge on or after 15 September 2003, the liquidator must make a prescribed part of the Company's net property available for the unsecured creditors and not distribute it to the floating charge holder except in so far as it exceeds the amount required for the satisfaction of unsecured debts. Net property means the amount which would, were it not for this provision, be available to floating charge holders out of floating charge assets (i.e. after accounting for preferential debts and the costs of realising the floating charge assets). The prescribed part of the Company's net property is calculated by reference to a sliding scale as follows:

Where charge is created between 15 September 2003 and up to 6 April 2020:

- ☐ 50% of the first £10,000 of net property;
- ☐ 20% of net property thereafter;
- ☐ Up to a maximum amount to be made available of £600,000

Where charge is created on or after 6 April 2020:

- ☐ 50% of the first £10,000 of net property;
- ☐ 20% of net property thereafter;
- ☐ Up to a maximum amount to be made available of £800,000

A liquidator will not be required to set aside the prescribed part of net property if:

- ☐ the net property is less than £10,000 and the liquidator thinks that the cost of distributing the prescribed part would be disproportionate to the benefit; (Section 176A(3)) or
- ☐ the liquidator applies to the court for an order on the grounds that the cost of distributing the prescribed part would be disproportionate to the benefit and the court orders that the provision shall not apply (Section 176A(5)).

To the best of my knowledge and belief, there are no unsatisfied floating charges created or registered on or after 15 September 2003 and, consequently, there is no net property as defined in Section 176A(6) of the Act and, therefore, no prescribed part of net property is available for distribution to the unsecured creditors.

Unsecured creditors

Unsecured creditors were estimated at £111,346.30 and I have received unsecured claims in the total sum of £243,070.45. Of this sum, £10,000.00 relates to a claim from a party connected to the Company by virtue of being a former director.

I am required by the Insolvency (England & Wales) Rules 2016 to inform creditors if:

- (a) I intend to declare a final dividend;
- (b) if no dividend will be declared; or
- (c) if no further dividend will be declared.

In this case I confirm that no dividend is available for unsecured creditors as the funds realised have already been distributed or used or allocated for defraying the expenses of the liquidation. Consequently, I have not taken steps to formally agree the claims of unsecured creditors.

6. REMUNERATION & EXPENSES

Remuneration

My remuneration has been fixed by a resolution of creditors at a virtual meeting held on 2 April 2019 as a percentage of the value of the assets I have had to deal with and a set amount in the sum of £15,000.00 plus VAT.

I have realised the following assets in relation to which approval has been obtained that a percentage of the sums realised be taken as remuneration:

Description of asset	Value of assets realised in period of this progress report	Total value of assets realised since appointment	% remuneration agreed	Total fees drawn to date	Fees not drawn to date
The business, tangible assets, and intangible assets of the Company including Plant & Equipment, Office Equipment and Furniture, Stock, Materials, and Goodwill.	£Nil	£20,000.00	20%	£nil	£4,000.00

To 1 April 2022, I have drawn the total sum of £13,014.23 on account of my approved fixed fee of £15,000.00.

What was the anticipated payment for administering the case in full and did the liquidator receive that payment?

I estimated that the cost of administering the case would be in the region of £15,000.00, and subsequently you provided approval for me to draw my remuneration up to that level.

Details of what remuneration has been drawn is detailed above. All additional costs incurred over and above what has been approved are to be written off.

However, please note that should there be additional or unexpected asset realisations, I will look to draw further remuneration from those too, capped at the level that the creditors have approved.

Work undertaken prior to appointment

At a meeting held on 21 March 2019 the board members authorised the payment of a fee of £5,000.00 plus VAT for assistance with the statement of affairs and producing and circulating the notices for the meeting of creditors. This fee was ratified by creditors at a meeting held on 2 April 2019. This fee was paid in full, from first realisations.

Category 1 and Category 2 Expenses

To 1 April 2022, I have not drawn any Category 1 or Category 2 expenses.

Why have subcontractors been used?

Rabbow & Co were instructed in relation to obtaining an independent valuation of the Company's business and assets and assisting with the sale of the same. This decision was made due to their expertise in the field of valuations and assets sales, and their being able to provide an impartial review of the value of the assets concerned.

A copy of 'A Creditors' Guide to Liquidators Fees (E&W) 2021' which provides guidance on creditors' rights on how to approve and monitor a Liquidator's remuneration and on how the remuneration is set can be obtained online at www.begbies-traynor.com/creditorsguides. Alternatively, if you require a hard copy of the Guide, please contact my office and I will arrange to send you a copy.

7. LIQUIDATOR'S EXPENSES

A statement of the expenses incurred since my last progress report is attached at Appendix 3. A cumulative statement showing the total expenses incurred since the date of my appointment also appears at Appendix 3.

Creditors will recall that I estimated that the expenses of the liquidation would total £400.00.

As can be seen in Appendix 3, the cumulative expenses which have been discharged during the course of the liquidation have not exceeded my estimate.

8. UNREALISABLE ASSETS

The Company's Cash at Bank has proved to be unrealisable. By the time the Company had been placed into liquidation a few small payments had been paid through the account leaving a minimal balance of a few pounds in the account which were swallowed by the Bank in administrative charges.

9. OTHER RELEVANT INFORMATION

Investigations and reporting on director's conduct

You may be aware that a liquidator has a duty to enquire into the affairs of an insolvent company to determine its property and liabilities and to identify any actions which could lead to the recovery of funds. In addition, a liquidator is also required to consider the conduct of the Company's directors and to make an appropriate submission to the Department for Business, Energy and Industrial Strategy. I can confirm that I have discharged my duties in these respects.

Connected party transactions

I have not been made aware of any sales of the Company's assets to connected parties.

Use of personal information

Please note that although it is my intention to conclude the liquidation, in the course of me continuing to discharge my statutory duties as liquidator, I may need to access and use personal data, being information from which a living person can be identified. Where this is necessary, I am required to comply with data protection legislation. If you are an individual and you would like further information about your rights in relation to my use of your personal data, you can access the same at <https://www.begbies-traynorgroup.com/privacy-notice>. If you require a hard copy of the information, please do not hesitate to contact me.

10. CREDITORS' RIGHTS

Right to request further information

Pursuant to Rule 18.9 of the Rules, within 21 days of the receipt of this report a secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors, including that creditor, (or an unsecured creditor with less than 5% in value of the unsecured creditors, but with the permission of the court) may request in writing that I provide further information about my remuneration or expenses which have been incurred during the period of this progress report.

Right to make an application to court

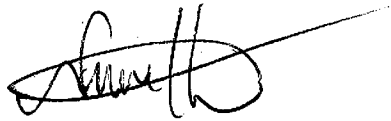
Pursuant to Rule 18.34 of the Rules, any secured creditor or any unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors including that creditor, (or any unsecured creditors with less than 10% in value of the unsecured creditors, but with the permission of the court) may, within 8 weeks of receipt of this progress report, make an application to court on the grounds that the remuneration charged or the expenses incurred during the period of this progress report are excessive or, the basis fixed for my remuneration is inappropriate.

11. CONCLUSION

This report and account of receipts and payments is my final account of the winding-up, showing how the liquidation has been conducted and details of how the Company's property has been disposed of.

Unless creditors object, by giving notice in writing within 8 weeks of the delivery of the notice of my final account, I will have my release from liability at the same time as vacating office. I will vacate office upon my delivering to the Registrar of Companies my final account.

Should you require further explanation of any matters contained within this report, you should contact my office and speak to the case manager, Nick Nicola in the first instance, who will be pleased to assist.

A handwritten signature in black ink, appearing to read 'Ninos Koumettou', with a long horizontal stroke extending to the right.

Ninos Koumettou FCA, FCCA, FABRP
Liquidator

Dated: 1 April 2022

ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 2 April 2021 to 1 April 2022

**Pristine Designs Ltd
(In Liquidation)
Liquidator's Summary of Receipts & Payments**

Statement of Affairs £	From 02/04/2021 To 01/04/2022 £	From 02/04/2019 To 01/04/2022 £
	ASSET REALISATIONS	
	Bank Interest Gross	14.23
200.00	Cash at Bank	NIL
Uncertain	Director's Loan - R Singh	NIL
5,000.00	Goodwill	NIL
450.00	Materials	NIL
250.00	Office Equipment & Furniture	NIL
15,500.00	Plant & Equipment	NIL
	Sale of Business	20,000.00
	<u>0.04</u>	<u>20,014.23</u>
	COST OF REALISATIONS	
	Agents/Valuers Fees	2,000.00
	Office Holder's Remuneration	13,014.23
	Pre-appointment Fees	5,000.00
	<u>(5,014.23)</u>	<u>(20,014.23)</u>
	UNSECURED CREDITORS	
(82,849.66)	HMRC - PAYE/NIC/VAT/CT	NIL
(28,496.64)	Trade & Expense Creditors	NIL
	<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS	
(1.00)	Ordinary Shareholders	NIL
	<u>NIL</u>	<u>NIL</u>
<u>(89,947.30)</u>	<u>(5,014.19)</u>	<u>NIL</u>
	REPRESENTED BY	
	Begbies Traynor	(3,002.85)
	Vat Control Account	3,002.85
		<u>NIL</u>

All sums shown are net of any VAT. Any VAT payable, recoverable or suffered is disclosed separately.

The amounts detailed on the Receipts & Payments Account as VAT Control Account, are VAT sums due to Begbies Traynor in respect of the Liquidator's fees, for which a VAT reclaim is currently awaited.

BEGBIES TRAYNOR (CENTRAL) LLP'S CHARGING POLICY

INTRODUCTION

This policy applies where a licensed insolvency practitioner in the firm is acting as an office holder of an insolvent estate and seeks creditor approval to draw remuneration on either of the bases allowed under The Insolvency Act England & Wales Rules 2016. These are either:

- As a percentage of the value of the assets realised and/or distributed
- On a time costs basis or
- As a set amount.

In this case I am seeking to be remunerated on a combination basis. Different rates can be used for individual assets or types of assets. Where I would like to realise assets on variable bases I will provide further information explaining why I think that this is appropriate and ask creditors to approve the variables.

Within my fee estimate creditors can see how I propose to be remunerated. This policy applies where creditor approval is sought to make a separate charge by way of expenses or disbursements to recover the cost of facilities provided by the firm.

EXPENSES INCURRED BY OFFICE HOLDERS IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES

Expenses are payments from the estate which are neither an office holder's remuneration nor a distribution to a creditor or a member. Expenses also include disbursements, which are expenses that are initially paid by the office holder's own firm, but which are subsequently reimbursed from the estate when funds are available.

Best practice guidance classifies expenses into two broad categories:

- ❑ Category 1 expenses (approval not required) - Specific expenditure that is directly related to the case and referable to an independent external supplier's invoice. All such items are charged to the case as they are incurred.
- ❑ Category 2 expenses (approval required) - Items of expenditure that are directly related to the case and either:
 - (i) include an element of shared or allocated cost and are based on a reasonable method of calculation, but which are not payable to an independent third party; or
 - (ii) are items of expenditure which are payable to an associate of the office holder and/or their firm.

Shared or allocated costs (pursuant to (i) above)

The following expenses include an element of shared or allocated cost and are charged to the case (subject to approval).

- ❑ Internal meeting room usage for the purpose of physical meetings of creditors is charged at the rate of £100 per meeting;
- ❑ Car mileage which is charged at the rate of 45 pence per mile;

General Office Overheads.

The following items of expenditure will normally be treated as general office overheads and will not be charged to the case although a charge may be made where the precise cost to the case can be determined because the item satisfies the test of a Category 1 disbursement:

- ❑ Telephone and facsimile
- ❑ Printing, photocopying, and stationery

STATEMENT OF EXPENSES*

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance (to be discharged by the Begbies Traynor Group and written off) £
Expenses incurred with entities not within the Begbies Traynor Group				
Storage	Fyfield Equipment	33.00	Nil	33.00
Postage	Royal Mail / Postworks	6.64	Nil	6.64
Total		39.64	Nil	39.64

CUMULATIVE STATEMENT OF EXPENSES*

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance (to be discharged by the Begbies Traynor Group and written off) £
Expenses incurred with entities not within the Begbies Traynor Group				
Statutory Advertising	Thorpes Advertising	226.30	Nil	226.30
Statutory Bond	AUA Insolvency Risk Services	80.00	Nil	80.00
Postage	Royal Mail / Postworks	26.96	Nil	26.96
Storage	Fyfield Equipment	50.00	Nil	50.00
Total		383.26	Nil	383.26

*Excluding VAT

NOTICE OF FINAL ACCOUNT

PRISTINE DESIGNS LTD (IN CREDITORS' VOLUNTARY LIQUIDATION)

REGISTERED COMPANY NUMBER: 09557306

NOTICE OF FINAL ACCOUNT UNDER RULE 6.28 OF THE INSOLVENCY (ENGLAND AND WALES) RULES 2016

1. The Company's affairs are fully wound up.
2. A secured creditor or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question) or with the permission of the court, may request in writing that the Liquidator provides further information about their remuneration or expenses as set out in the final report. 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 final report by the person, or by the last of them in the case of an application by more than one creditor.
3. A secured creditor or an unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors (including the creditor in question) or with permission of the court, may within 8 weeks after receipt of the final report make an application to court on the grounds that, in all the circumstances, the basis fixed for the Liquidator's remuneration is inappropriate and/or the remuneration charged or the expenses incurred by the Liquidator, as set out in the final account, are excessive.
4. A creditor may object to the release of the Liquidator by giving notice in writing to the Liquidator before the end of the prescribed period.
5. The prescribed period is the period ending at the later of:
 - a. eight weeks after delivery of this notice, or
 - b. if any request for information as detailed in point 2 above is received or an application to court made as detailed in point 3 above, when that request or application is finally determined.
6. The Liquidator will vacate office under Section 171 of the Insolvency Act 1986, as soon as the Liquidator has delivered their final account to the Registrar of Companies confirming whether any creditors have objected to the Liquidator's release.
7. The Liquidator will be released at the same time as vacating office unless any of the creditors object to the release.



Signed:
Ninos Koumettou
Liquidator

Date: 1 April 2022

The Liquidator's postal address is at 1 Kings Avenue, London, N21 3NA. They can also be contacted via Nick Nicola by e-mail at Nick.Nicola@btguk.com or by telephone on 0208 370 7250.