

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

1

Company details

Company number

09810827

Company name in full

Woodhouse Family Limited

→ Filling in this form

Please complete in typescript or in bold black capitals.

2

Liquidator's name

Full forename(s)

Robert

Surname

Armstrong

3

Liquidator's address

Building name/number

The Shard

Street

32 London Bridge Street

Post town

London

County/Region

Postcode

SE19SG

Country

United Kingdom

4

Liquidator's name ❶

Full forename(s)

Andrew

Surname

Knowles

❶ Other liquidator

Use this section to tell us about another liquidator.

5

Liquidator's address ❷

Building name/number

The Chancery

Street

58 Spring Gardens

Post town

Manchester

County/Region

Postcode

M21EW

Country


United Kingdom

❷ 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	d	2	d	3	m	0	m	7	y	2	y	0	y	2	y	2		
To date	d	2	d	2	m	0	m	7	y	2	y	0	y	2	y	3		
7	Progress report																	
<input checked="" type="checkbox"/> The progress report is attached																		
8	Sign and date																	
Liquidator's signature	Signature																	
	<div>X</div> <div></div> <div>X</div>																	
Signature date	d	2	d	2	m	0	m	8	y	2	y	0	y	2	y	3		

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	Perry Eleftheriou
Company name	Kroll Advisory Ltd.
Address	The Chancery
	58 Spring Gardens
Post town	Manchester
County/Region	
Postcode	M 2 1 E W
Country	United Kingdom
DX	
Telephone	0161 827 9000



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

22 August 2023

Progress Report to Creditors

Woodhouse Family Limited (In Creditors' Voluntary Liquidation)

*Joint Liquidators' Progress Report to Creditors for the period from
23 July 2022 to 22 July 2023*

Kroll Advisory Ltd
The Chancery
58 Spring Gardens
Manchester
M2 1EW

Definitions

Word or Phrase	Definition
the Act	The Insolvency Act 1986 (as amended)
Addleshaw Goddard	Addleshaw Goddard LLP, solicitors engaged to assist the repossession of Flat 4 and ad-hoc legal advice throughout the Cumulative Period
the Agents	Sanderson Weatherall LLP, the independent agents who were instructed to value and sell the assets of the Company
the Appointment Date	23 July 2022, being the date of appointment of the Joint Liquidators
the Administration Appointment Date	29 July 2019, being the date of appointment of the Former Joint Administrators
the Bank / HSBC	HSBC Bank plc, with whom the Company banked
Boultons	Boultons Estate Agents, estate agents instructed by the Former Joint Administrators to assist with a sale of 2 Byron Studios, Bradford, BD3 0AU
Category 1 Expenses	The Joint Liquidators' expenses, in dealing with the liquidation, to persons providing the service to which the expense relates and who are not an associate of the Liquidator. These expenses can be paid without prior approval
Category 2 Expenses	The Joint Liquidators' expenses, in dealing with the liquidation, to associates or where there is an element of shared costs. Such expenses require approval by Creditors before payment
the Company	Woodhouse Family Limited (In Creditors' Voluntary Liquidation) (Company Number: 09810827)
the Director	Gavin Woodhouse, the sole director of the Company as at the Administration Appointment Date
DBT	Department for Business & Trade
EICR	Electrical Installation Condition Report
the Final Administration Report	The Former Joint Administrators' Final Progress Report dated 15 July 2022
Flat 4	Flat 4, 79 Bouverie Road West, Folkestone, CT20 2PW
the Former Joint Administrators	Robert Armstrong and Andrew Knowles of Kroll

Word or Phrase	Definition
HMRC	HM Revenue and Customs
the Joint Liquidators	Robert Armstrong and Andrew Knowles of Kroll
Kroll	Kroll Advisory Ltd., The Chancery, 58 Spring Gardens, Manchester, M2 1EW
NPD	Northern Powerhouse Developments Limited (In Liquidation) (Company Number: 09940469)
NPD Group	The wider group of companies of which the Company is part of
Preferential Creditor/s	A creditor with a claim that ranks in priority to other unsecured creditors, to floating charge holders and the prescribed part. Preferential debts are either 'ordinary', such as certain employee claims, or 'secondary', such as HMRC's claims for VAT and PAYE income tax, which will rank for payment after the ordinary preferential claims are paid in full
Prescribed Part	Pursuant to Section 176A of the Act, where a floating charge is created after 15 September 2003, a designated amount of the Company's net property (floating charge assets less costs of realisation) shall be made available to Unsecured Creditors
the Properties	<ol style="list-style-type: none"> 1. Barkisland Hall Cottages, Stainland Road, Barkisland, Halifax, HX4 0AG 2. Land adjoining Barkisland Hall, Stainland Road, Barkisland, Halifax, HX4 0AG 3. 47 Evergreen Road, Frimley, Camberley, GU16 8PX 4. Flat 1, 79 Bouverie Road West, Folkestone, CT20 2PW 5. Flat 2, 79 Bouverie Road West, Folkestone, CT20 2PW 6. Flat 3, 79 Bouverie Road West, Folkestone, CT20 2PW 7. Flat 4, 79 Bouverie Road West, Folkestone, CT20 2PW 8. Flat 2 Byron Studios, Byron Street, Bradford, BD3 0AU
the Reporting Period	The period from 23 July 2022 to 22 July 2023
RPS	Redundancy Payments Service
the Rules	The Insolvency (England & Wales) Rules 2016 (as amended)
the Secured Creditor / Mysing	Mysing Capital Limited, being the holder of fixed and floating charges over the Company's assets
SIP 9	Statement of Insolvency Practice 9 – Industry Best Practice for Insolvency Practitioners in relation to disclosure of remuneration and expenses

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Appendices

1. Joint Liquidators' Receipts and Payments Account
2. Analysis of Expenses Incurred and Expenses Estimate
3. Analysis of Time Charged
4. Statement of Creditors' Rights
5. Proof of Debt form

1. Introduction

The purpose of this progress report is to detail the Joint Liquidators' acts and dealings together with the conduct of the Liquidation since the Appointment Date.

2. Progress of the Liquidation

2.1 The Properties

Joint Liquidators' progress in the Reporting Period

As detailed in the Final Administration Report, all of the Properties besides Flat 4 were sold during the Administration.

Following their appointment, the Former Joint Administrators instructed the Agents along with local agents, where appropriate, to provide valuation and marketing advice in respect of the Properties. An independent valuation of the Properties was undertaken by the Agents.

Flat 4

Flat 4 is currently tenanted however it is expected to be on the market shortly.

The Joint Liquidators have received rental payments up to and including 28 February 2023 with the sum of £5,805 being received during the Reporting Period. The Joint Liquidators are in continued dialogue with the tenant with respect of the rental arrears outstanding.

During the Reporting Period, the Joint Liquidators issued the tenant a Section 21 Notice which required the tenant to vacate Flat 4 no later than 8 June 2023.

After the expiration of this period, the tenant contacted the Joint Liquidators to inform that she was struggling to locate alternative accommodation and requested an extension to stay in the property until the end of July 2023. The Joint Liquidators granted this extension on the basis that the tenant was actively seeking alternative accommodation.

The tenant subsequently advised the Joint Liquidators that alternative accommodation had been found however requested a further extension to 13 August 2023 in order to arrange for her personal belongings to be delivered to the new property. The Joint Liquidators approved this request, and the tenant is expected to vacate the property imminently.

Once vacant possession has been obtained, the Joint Liquidators will request that Hunters commence viewings for Flat 4. Based upon recent dialogue with Hunters, it is anticipated that a sale can be completed in short order.

The Joint Liquidators are in discussions with their legal advisors to facilitate the above.

An update will be provided within the next report.

2.2 Surplus from Administration

Liquidators' progress in the Reporting Period

During the Reporting Period, the Joint Liquidators have received a surplus of £29,072 from the credit balances held in the Administration estate bank account.

No further funds will be received from this source.

2.3 Director's loan account

Liquidators' progress in the Reporting Period

As detailed in the Final Administration Report, according to the Company's books and records, there is an overdrawn director's loan account of £798,963.

The Former Joint Administrators started the recovery proceedings in respect of this loan.

The Former Joint Administrators secured an order of the Court freezing the assets of the Director to a value of £2,168,963. The freezing order prevents the Director from selling or disposing of assets and will remain in place until the claim against the Director has been determined.

The Former Joint Administrators also successfully registered a restriction on the Director's main residence Barkisland Hall which we believe has equity in favour of the Director.

Following the service of the draft proceedings against Mr Woodhouse, the Former Joint Administrators entered into negotiations with Mr and Mrs Woodhouse regarding a possible settlement of the claims against them. Those negotiations have also involved the Liquidators of MBI Consulting (UK) Ltd (which is also a creditor of Mr and Mrs Woodhouse).

The Former Joint Administrators were unable to reach an agreement in regard to the Director's loan account.

The Joint Liquidators are continuing to take advice on the best route to recover the funds owed under the Director's loan account and shall provide a further update in the next report.

2.4 Book debts

Liquidators' progress in the Reporting Period

According to the Company's books and records, the outstanding debts to the Company totalled £307,400 as at the Administration Appointment Date, of which £200,000 related to a loan to Gramra Limited. Interest is payable on this loan.

The Former Joint Administrators formally demanded the repayment of this debt however, no response has been received to date. Gramra Limited was struck off and dissolved on 24 November 2020.

The Joint Liquidators continue to liaise with their legal advisors in relation to this, and recovery of this debt is currently uncertain at this stage.

A further update will be provided in the next report.

2.5 Other assets

Liquidators' progress in the Reporting Period

The Joint Liquidators continue to conduct investigations into the Company's books and records to establish if there are any further assets to be realised for the benefit of the Administration estate.

During the Reporting Period, the Joint Liquidators received bank interest of £57 on the credit balances held in the Liquidation estate bank account.

Based upon current investigations, there are unlikely to be any further assets to realise other than what has been disclosed.

2.6 Statutory and Compliance Matters

Certain work has been performed solely to comply with statutory and compliance requirements. Whilst many of these tasks do not have a direct benefit in enhancing realisations, they assist in the efficient compliant progress of the Liquidation, ensuring that work is carried out to a high professional standard.

Such matters in this period cover certain aspects of reporting to creditors, cashiering (including the preparation of Receipts and Payments accounts), bonding, case reviews and insurance matters.

3. Investigations

The Joint Liquidators' investigations into the Company's affairs remain ongoing. The Joint Liquidators cannot at this stage, detail the nature of these investigations as it may hamper any further action that may be required. However, should any of the Company's Creditors have information concerning the Company's affairs that they would like to bring to the Joint Liquidators' attention, please contact this office.

Investigations into NPD and the NPD Group remain ongoing however, the Joint Liquidators have now issued legal proceedings against the former legal advisors of the Company and served on the defendants ("the Proceedings"). The Company is one of 43 claimant companies in the NPD Group participating in the Proceedings and the costs of the claim will be shared across the insolvent estates of the claimant companies.

The Joint Liquidators' legal advisors are in correspondence with the defendants and their legal advisors. Litigation funding has been obtained to fund the pursuit of the claim. The details of the Proceedings and of the litigation funding are confidential and privileged.

Since 12 August 2022, Kroll staff engaged in work relating to the Proceedings have been recording their time to a separate shared time code.

During the Reporting Period, £79,039 has been recorded to this shared time code, representing 129 hours at an average hourly rate of £615 of which 1/43rd is chargeable to the Company. This time has been incurred in:

- Reviewing company books and records for information required to bring the aforementioned claims;
- Preparing and maintaining an estimated outcome statement in relation to the litigation;
- Preparing particulars of claim;
- Liaising with the litigation funder; and
- Meetings with solicitors and other relevant parties.
- Save as specified in this report, the details of the above work are privileged and confidential. The work is expected to continue whilst the Proceedings are ongoing, as well as other ad hoc duties which are required to facilitate the Proceedings, the details of which are also privileged and confidential.

A further update will be provided in the next report.

4. Liabilities and Dividends

4.1 Secured Creditor

In consideration for the monies advanced under the loan agreement, the Company granted the Secured Creditor a debenture on 16 May 2018, which confers fixed and floating charges over all of the assets of the Company.

As at the Administration Appointment Date, the Company's indebtedness to Mysing Capital was approximately £1.9 million, subject to future interest and charges as applicable.

During the previous Administration, £1,321,657 was distributed to Mysing from the sales of the Properties under its fixed legal charges over the assets of the Company.

Mysing holds security in various companies within the NPD Group which are in formal insolvency processes along within certain estates controlled by CG & Co. Mysing has received sufficient distributions across the Company and the relevant NPD Group estates resulting in it being repaid in full.

No further sums are due to Mysing from the various companies within the NPD Group nor from the Company.

4.2 Preferential Creditors

The Joint Liquidators are not aware of any employees of the Company therefore no preferential claims have been received.

4.3 Unsecured Creditors

According to the Company's records, Unsecured Creditors total £3,761,531. During the Administration, a single claim of £196 was lodged. The Joint Liquidators have not received any further claims during the Liquidation.

Creditors who have yet to submit their claim in the Liquidation are invited to do so using the Proof of Debt form at Appendix 5.

The Joint Liquidators continue to reconcile the intercompany accounts which should result in claims being lodged in the Company's estate from the associated companies.

During the Administration, there was insufficient realisations to enable a distribution to the Unsecured Creditors other than by virtue of the Prescribed Part.

However, given Mysing has been repaid in full from fixed charge realisations, Mysing no longer need to rely upon their floating charge. Therefore, the Prescribed Part is no longer applicable.

Should further realisations occur in the Liquidation, Creditors will be kept apprised of such developments in future reports.

At this stage, it is uncertain if there will be sufficient asset realisations to enable a distribution to the Unsecured Creditors of the Company in the Liquidation. This will be subject to the final asset sale and the recovery action in respect of the ongoing investigations and the costs of the Liquidation.

5. Costs and Expenses

5.1 Property Agents' fees

During the Reporting Period, the Joint Liquidators have paid £1,500 plus VAT to Boultons in respect of property agent fees.

This was in respect of the agreed commission following the sale of 2 Byron Studios in Bradford.

5.2 Repairs & Maintenance

During the Reporting Period, the Joint Liquidators have paid £575 plus VAT in respect of repairs and maintenance costs.

This was in respect of boiler and electrical repairs in Flat 4 which were required to be completed following a gas safety inspection and the completion of an EICR.

5.3 Statutory Advertising

The Joint Liquidators are required under statute to advertise their appointment in the London Gazette.

As such, statutory advertising costs of £207 plus VAT have been incurred and paid during the Reporting Period.

5.4 Joint Liquidators' Remuneration

The Former Joint Administrators have yet to draw any remuneration in respect of the time costs incurred during the Administration.

Time costs incurred during the Administration total £269,404, which represents 879 hours at an average hourly rate of £307.

Specialist investigations time costs incurred in the Administration total £107,808 which represents 263 hours at an average hourly rate of £409.

The only remuneration drawn was in respect to assets sold which was set at 1.5% of the gross value of the sale price of the Properties and includes sales agent's fees. This has been agreed by the Secured Creditor.

The Former Joint Administrators agreed to pay the property agents 1% of the sale price as part of the agreement to market and sell the properties owned by the Company. Therefore, the Former Joint Administrators fees in relation to the realisation of the Properties are 0.5% of the respective agreed sale prices. This approval will continue into the Liquidation in respect of the final property being Flat 4.

During the Reporting Period, the Joint Liquidators have incurred time costs of £27,618 representing 69 hours at an average hourly rate of £398.

In addition, the Joint Liquidators have recorded time costs specifically to the Company's time code for investigation work, totalling £872, representing 1 hour at an average hourly rate of £727.

In accordance with SIP 9, the Joint Liquidators have provided Creditors with additional information regarding major areas where time has been recorded below.

- Statutory Matters (Meetings & Reports & Notices) - this relates to time incurred preparing statutory notices to Creditors, drafting progress reports and all other statutory matters relating to the Liquidation.
- Case Review and Diary Management - this relates to time spent reviewing the progress of the case and managing all case diary lines to ensure statutory deadlines are met.
- Communication with Creditors / Employees – this relates to correspondence with Creditors regarding their claims against the Company and providing updates on the Liquidation.

The Joint Liquidators have yet to prepare or seek approval to their Liquidation Fee Estimate. A fee pack will shortly be circulated to the general body of Creditors for consideration.

The decision notice will also include a resolution to approve the basis of the Former Joint Administrators' remuneration, including the Former Joint Administrators' Fee Estimate of £375,895, given that these resolutions were not approved during the Administration.

5.5 Expenses

Expenses are any payments from the Liquidation which are neither a Liquidator's remuneration nor a distribution to a Creditor or Member. Expenses also include disbursements. Disbursements are payments which are first met by the Liquidator and then reimbursed to the Liquidator from the Liquidation.

Expenses are divided into those that do not need approval before they are charged to the Liquidation (Category 1) and those that do (Category 2).

Category 1 Expenses are payments to persons providing the service to which the expense relates who are not an associate of the Liquidator.

Category 2 Expenses are payments to associates or which have an element of shared costs and require approval from Creditors in the same manner as the Liquidator's remuneration, whether paid directly from the estate or as a disbursement.

Appendix 2 details the expenses incurred and paid for the Reporting Period.

In addition, Appendix 2 details an Expenses Estimate. This illustrates the anticipated expenses for the whole of the Liquidation and is for information purposes only (and does not require approval by any class of creditor).

In the Reporting Period, Category 1 Expenses of £19,020 were incurred of which £3,964 was paid.

In the same period, no Category 2 Expenses were incurred or paid.

6. Joint Liquidators' Receipts and Payments Account

A detailed Receipts and Payments Account for the Reporting Period is shown in Appendix 1. As at the period end date there was a cash balance of £30,514.

7. Creditors' Rights

Information regarding the fees and expenses of Liquidators, including the rights to challenge such costs, are attached at Appendix 4.

8. Conclusion

Creditors will receive formal reports annually until the conclusion of the Liquidation.

Based upon present information, it is not expected that this Liquidation will be concluded within the next 12 months due to the ongoing investigations into the Company and the wider NPD Group.

In the meantime, if you require any further information, please contact Perry Eleftheriou of this office.

A handwritten signature in black ink, appearing to read 'Rob Armstrong', with a stylized flourish at the end.

Rob Armstrong
Joint Liquidator

Appendix 1

Joint Liquidators' Receipts and Payments Account

Woodhouse Family Limited (In Liquidation)

Joint Liquidators' Summary of Receipts & Payments to 22/07/2023

From 23/07/2022	
to 22/07/2023	
£	
<hr/>	
ASSET REALISATIONS	
Bank Interest Gross	56.79
Rent: Flat 4, 79 Bouverie Road West	5,805.00
Surplus from ADM	29,072.34
	<hr/>
	34,934.13
COST OF REALISATIONS	
Insurance	1,681.57
Irrecoverable VAT	456.40
Property Agents' Fees	1,500.00
Repairs & Maintenance	575.00
Statutory Advertising	207.00
	<hr/>
	(4,419.97)
	<hr/>
	30,514.16
	<hr/> <hr/>
REPRESENTED BY	
Fixed realisation account	22,136.41
Floating/main current account	8,377.75
	<hr/>
	30,514.16

Appendix 2 – Analysis of Expenses Incurred and Expenses Estimate

Joint Liquidators' Expenses: Category 1 and Category 2

Category 1 Expenses			Reporting Period	
Company	Activity	Fee Basis	Incurred (£)	Paid (£)
Addleshaw Goddard	Legal fees and disbursements	Time costs	15,047	-
Boultons	Property Agent fees	Fixed fee	1,500	1,500
Bright Idea Electrical Services	Repairs and Maintenance costs	Fixed fee	125	125
Courts Advertising	Statutory advertising costs	Fixed fee	207	207
Land Registry	Land Registry search fees	Fixed fee per search	9	-
Mayday Plumbing	Repairs and Maintenance costs	Fixed fee	450	450
Specialist Risk Insurance Solutions	Asset insurance	Fixed fee	1,682	1,682
Total			19,020	3,964

Notes

The above costs exclude VAT.

The Joint Liquidators' choice of professional advisors was based on their perception of the experience and ability of the respective firms/individuals to perform their work, the complexity and nature of the assignment and the basis of their fee.

Kroll Advisory Ltd, being the employer of the Liquidator and the staff working on the Liquidation, is considered an associate of the Liquidator.

It is considered that these expenses are fair and reasonable and proportionate to the Liquidation.

No Category 2 Expenses have been incurred or paid during the Reporting Period.

Expenses Estimate

Woodhouse Family Limited (In Liquidation)

Joint Liquidators' Estimated Expenses for the duration of the Liquidation

Notes	Company	Activity	Fee Basis	Current Expense Estimate
1	Category 1 Expenses			
2	Solicitors - Addleshaw Goddard	Legal fees and disbursements	Time cost basis, plus expenses	25,000.00
3	Specialist Risk Insurance Solutions	Insurance	As incurred	2,000.00
4	Property Agents - Various	Property agents fees	1% of property realisations	2,000.00
5	Repairs & Maintenance - Various	Repairs and Maintenance costs	As incurred	3,000.00
6	Courts Advertising Limited	Statutory Advertising	Fixed fee per advert	207.00
		Sub-total		32,207.00
7	Category 2 Expenses			
8	Travel and sundry expenses		As incurred	100.00
		Sub-total		100.00
	Total Estimated Expenses			32,307.00

*All costs provided are exclusive of VAT

Notes

- 1 The Joint Liquidators' choice of professional advisers/services firms will be based on their perception of the experience and ability of the respective firms/individuals to perform the work, the complexity and nature of the assignment and the basis of their fees.
- 2 Addleshaw Goddard have been instructed by the Joint Liquidators to assist with legal matters that may arise during the Liquidation including assistance with obtaining vacant possession of Flat 4.
- 3 Specialist Risk Insurance Solutions have been instructed to assist with insuring the Properties.
- 4 Property agents have been instructed to assist with the sale of the Properties. The fee agreed with the property agents is 1% of property realisations.
- 5 A provision has been included for repairs and maintenance costs which may be incurred in respect of the Properties.
- 6 Statutory advertising in the London Gazette is required under insolvency legislation. This estimate is in respect of advertising the Joint Liquidators' appointment.
- 7 Category 2 Expenses are payments to associates or which have an element of shared costs and require approval from creditors in the same manner as the Joint Liquidators' remuneration, whether paid directly from the estate or as a disbursement.
- 8 This provision has been included for expenses which may be incurred in attending site for meetings with agents, such as travel and sundries, and also includes provision for other reasonable expenses that may be incurred during the ordinary course of business within the Liquidation.

Appendix 3 – Analysis of Time Charged

Joint Liquidators' Fees

Refer to the table overleaf for a detailed breakdown on the Joint Liquidators' time and cost summary in accordance with SIP 9.

107144 WOODHOUSE FAMILY LTD

ANALYSIS OF LIQUIDATORS TIME COSTS FOR THE PERIOD 23/07/2022 to 22/07/2023

CVL-Creditors Vol Liquidation - Post Appt

Classification of Work Function	Hours					Total Hours	Time Cost £	Avg Hourly Rate £
	Managing Director	Manager	Senior	Assistant	Support			
Administration and Planning								
Case review & Case Diary management	0.00	0.50	1.90	1.95	0.00	4.35	1,564.50	359.66
Cashiering & accounting	0.00	4.00	4.20	9.20	0.00	17.40	6,268.00	360.23
Dealings w/ directors & management (inc associated updates/reporting)	0.00	0.00	0.00	1.40	0.00	1.40	390.00	278.57
Insurance	0.00	0.00	0.00	0.40	0.00	0.40	132.00	330.00
Statutory matters (Meetings & Reports & Notices)	0.00	2.20	3.10	0.70	0.00	6.00	3,239.00	539.83
Strategy planning & control (incl engagement financial control)	0.00	1.00	0.30	3.25	0.00	4.55	1,340.50	294.62
Tax Compliance / Planning	0.00	0.00	0.75	0.00	0.00	0.75	247.50	330.00
Creditors								
Dealings with creditors and employees	0.00	0.00	0.35	4.30	0.00	4.65	1,520.00	326.88
Realisation of Assets								
Freehold and Leasehold Property	0.00	6.80	22.35	0.70	0.00	29.85	12,916.00	432.70
Total Hours:	0.00	14.50	32.95	21.90	0.00	69.35		398.23
Total Fees Claimed: £	0.00	8,360.00	13,100.50	6,157.00	0.00		27,617.50	

107144 WOODHOUSE FAMILY LTD

ANALYSIS OF TIME COSTS FOR THE PERIOD 23/07/2022 to 22/07/2023

CVL Investigations

Classification of Work Function	Hours					Total Hours	Time Cost £	Avg Hourly Rate £
	Managing Director	Manager	Senior	Assistant	Support			
	1.00	0.20	0.00	0.00	0.00	1.20	872.00	726.67
Total Hours:	1.00	0.20	0.00	0.00	0.00	1.20		726.67
Total Fees Claimed: £	750.00	122.00	0.00	0.00	0.00		872.00	

108634 NORTHERN POWERHOUSE DEVELOPMENTS LIMITED

ANALYSIS OF TIME COSTS FOR THE PERIOD 23/07/2022 to 22/07/2023

NPD Litigation

Classification of Work Function	Hours					Total Hours	Time Cost £	Avg Hourly Rate £
	Managing Director	Manager	Senior	Assistant	Support			
	20.10	100.90	7.50	0.00	0.00	128.50	79,038.50	615.09
Total Hours:	20.10	100.90	7.50	0.00	0.00	128.50		615.09
Total Fees Claimed: £	15,250.00	60,938.50	2,850.00	0.00	0.00		79,038.50	

Appendix 4 - Statement of Creditors' Rights

STATEMENT OF CREDITORS RIGHTS

Rule numbers refer to *Insolvency (England & Wales) Rules 2016* (as amended)

Section numbers refer to *Insolvency Act 1986*

'Office-holder' is the current Administrator or Liquidator as applicable

Information for creditors on remuneration and expenses of liquidators

Information regarding the fees and expenses of Liquidators, including details of Kroll's expense policy and hourly charge out rates for each grade of staff that may undertake work on this case, can be viewed and downloaded from the Kroll website at:

<https://www.kroll.com/en-gb/services/restructuring-advisory/creditor-guides-and-employee-fact-sheets>

Click on the document - Creditor Guides (amended for changes introduced by the Insolvency (England & Wales) Rules 2016 from 6 April 2017) – Liquidations.

Should you require a copy (at no cost), please contact this office.

Creditors have the right to request information from the office-holder under rule 18.9

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 may make a written request to the office-holder for further information concerning remuneration or expenses. Such a request must be made within 21 days of receipt of this report and a response will be provided within 14 days of receipt of the request.

Creditors have recourse to court, application to be made within 21 days of the office-holder giving reasons for not providing all the information requested or the expiry of the 14 days within which an office-holder must respond to a request.

Creditors have the right to challenge the office-holder's remuneration and expenses under rule 18.34

A secured creditor, an unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors (including that creditor) or any unsecured creditor with the permission of the court, may make an application to court on the grounds that the remuneration charged or expenses incurred are excessive and/or that the basis fixed for the office-holder's remuneration is inappropriate. The application to court must be made no later than eight weeks after receipt of the Progress Report where the charging of the remuneration or the incurring of expenses in question occurs.

Appendix 5 – Proof of Debt Form

Proof of Debt – General Form

Woodhouse Family Limited (In Creditors' Voluntary Liquidation)
Company No. 09810827

Relevant Date for Claims: 29 July 2019 (Administration Appointment Date)

1.	Name of creditor (If a company please also give company registration number and if non-UK, country of registration)	
2.	For correspondence: Address of creditor	
	Contact telephone number of creditor	REF:
	Email address of creditor	
3.	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest (please advise of any set off claimed)	
4.	Details of any documents by reference to which the debt can be substantiated (please attach)	
5.	If amount in 3 above includes outstanding uncapitalised interest please state amount.	£
6.	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form).	
7.	Particulars of any security held, the value of the security, and the date it was given.	
8.	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates.	
9.	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	DATE
	Are you the sole member of the creditor?	YES / NO
	Position with or in relation to creditor: Address of person signing (if different from 2 above):	
Admitted to vote for		Admitted for dividend for
£		£
Date		Date
Liquidator		Liquidator