

In accordance with
Rule 18.7 of the
Insolvency (England &
Wales) Rules 2016 and
Sections 92A, 104A and
192 of the Insolvency
Act 1986.

LIQ03

Notice of progress report in voluntary winding up



Companies House



please
house

1 Company details

Company number 0 9 9 0 1 6 1 8

Company name in full Pretty Legs Direct Limited

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

2 Liquidator's name

Full forename(s) Freddy

Surname Khalastchi

3 Liquidator's address

Building name/number Lynton House

Street 7 - 12 Tavistock Square

Post town London

County/Region

Postcode WC 1 H 9 L T

Country

4 Liquidator's name ①

Full forename(s) Bethan Louise

Surname Evans

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

5 Liquidator's address ②

Building name/number 2 Sovereign Quay

Street Havannah Street

Post town Cardiff

County/Region

Postcode CF 1 0 5 S F

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	d	2	d	5	m	0	m	4	y	2	y	0	y	1	y	9
To date	d	2	d	4	m	0	m	4	y	2	y	0	y	2	y	0

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

Liquidator's signature

Signature

X



X

Signature date

d	1	d	1	m	0	m	6	y	2	y	0	y	2	y	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 **Christy Law**

Company name **Menzies LLP**

Address **2 Sovereign Quay**

Havannah Street

Post town **Cardiff**

County/Region

Postcode **C F 1 0 5 S F**

Country

DX

Telephone **029 2049 5444**

**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

Pretty Legs Direct Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 25/04/2019 To 24/04/2020 £	From 25/04/2017 To 24/04/2020 £
	ASSET REALISATIONS		
	Bank Interest Gross	1.22	2.03
Uncertain	Shares in Pretty Legs Holdings Limited	NIL	1,000.00
		1.22	1,002.03
	COST OF REALISATIONS		
	Specific Bond	NIL	48.00
	Statutory Advertising	NIL	95.04
		NIL	(143.04)
	FLOATING CHARGE CREDITORS		
(1,135,952.10)	HSBC Bank Plc	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(515,000.00)	Former Shareholder	NIL	NIL
(640,000.00)	Intercompany Debt	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(1,000.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(2,291,952.10)		1.22	858.99
	REPRESENTED BY		
	Barclays Bank		858.99
			858.99

Note:

All items detailed on the receipts and payments account are shown gross of VAT as the Company was not VAT registered and VAT was therefore an expense of the liquidation estate.



Freddy Khalastchi
Joint Liquidator

PRETTY LEGS DIRECT LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION

**JOINT LIQUIDATORS' PROGRESS REPORT PURSUANT TO SECTION 104A OF THE INSOLVENCY ACT
1986 AND RULE 18.2 OF THE INSOLVENCY (ENGLAND & WALES) RULES 2016**

FOR THE PERIOD 25 APRIL 2019 TO 24 APRIL 2020

DATED 11 JUNE 2020

**PRETTY LEGS DIRECT LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION
("THE COMPANY")**

ANNUAL PROGRESS REPORT

CONTENTS

1. Introduction and executive summary
2. Asset realisations
3. Investigations
4. Pre-appointment fees
5. Joint Liquidators' remuneration
6. Joint Liquidators' expenses and disbursements
7. Creditors' claims and outcome for creditors
8. Creditors' rights to further information and to challenge liquidators' remuneration and expenses
9. Data Protection Notice
10. Concluding remarks

APPENDICES

1. Statutory information
2. Joint Liquidators' receipts and payments account
3. Joint Liquidators' analysis of time costs
- 3a. Joint Liquidators' narrative to time costs incurred
- 3b. Joint Liquidators' analysis of time costs for the whole Liquidation
- 3c. Joint Liquidators' comparison of original and actual time costs incurred
4. Menzies LLP Disbursements recovery policy

1. INTRODUCTION AND EXECUTIVE SUMMARY

I was appointed Joint Liquidator of the Company on 25 April 2017. I now present my progress report for the third year of the liquidation, pursuant to Section 104A of the Insolvency Act 1986 ("the Act") and Rule 18.2 of the Insolvency (England & Wales) Rules 2016 ("the Rules").

The Company's statutory information is attached at Appendix 1 of this report.

Executive summary

At the date of my appointment the Company had ceased trading and accordingly I took steps to realise the remaining assets with a view to distributing the funds to creditors, after costs, in the prescribed order of priority. As Liquidator, I was also obliged to investigate the company's affairs. At the outset it was anticipated I would not be in a position to declare a dividend to any class of creditor and this continues to be the case (see section 7 below).

As previously reported, the realisation of the Company shareholding has been completed, realising £1,000 for the Liquidation estate. The Liquidation remains open while my investigations are ongoing. Further details are detailed in Section 3 below.

I attach at Appendix 2 a receipts and payments account for the period ended 24 April 2020. Details of progress during the period are set out in sections 2 and 3 below.

2. ASSET REALISATIONS

The only asset realisation during the period of this report is bank interest in the sum of £1.22.

3. INVESTIGATIONS

The Company's books and records were recovered, listed and analysed and initial enquiries were made of the creditors and Company's personnel in order to ascertain whether there were any potential asset recoveries that required further action.

Additional matters has been brought to my attention, and following further discussions and analysis of information provided, it became evident that there was no prospect of benefit from further involvement in the claim. Further to this, I have been investigating additional matters and my investigation remains ongoing. I am currently unable to provide further information as not to prejudice a successful outcome.

4. PRE-APPOINTMENT FEES

The board previously authorised the payment of a fee of £10,000 plus VAT to Menzies LLP for assistance with preparing the statement of affairs and arranging the decision procedure for creditors to appoint a Liquidator.

The fee for preparing the statement of affairs and arranging the decision procedure for creditors to appoint a liquidator was paid by H&R Healthcare Limited, who is connected to the Company by a shareholding.

5. JOINT LIQUIDATORS' REMUNERATION

At a virtual meeting of creditors held on 25 April 2017, it was resolved that my remuneration be fixed by reference to time properly spent by myself and my staff in attending to matters arising in the liquidation as set out in the fees estimate of £10,530 plus VAT. The fees estimate acts as a cap and I cannot draw remuneration in excess of that estimate without first seeking approval from the creditors.

I attach at Appendix 3 a breakdown of time costs by work category and staff grade for the period 25 April 2019 to 24 April 2020, which includes details of our charge out rates. My time costs during this reporting period are £2,928, which represents 18.90 hours at an average charge out rate of £154.92 per hour. My total time costs incurred for the period to 24 April 2020 amount to £25,337.42 representing 123.20 hours at an average rate of £205.66 per hour.

Given the size and technical nature of the liquidation, much of the work described in the sections above was undertaken by me, a manager and an administrator. Additional assistance was provided by cashiers dealing with banking and statutory duties, and administrators offering various support services. All time spent on administering various duties was charged directly to the case in 6 minute units.

A narrative explanation of work done during the period since my last progress report is set out at Appendix 3a.

As at 24 April 2020, the total time costs that I have incurred in the Liquidation have exceeded the total estimated remuneration which was set out in my fees estimate, when my remuneration was authorised by the creditors. Please see Appendix 3c which details the actual time costs incurred as compared to the fee estimate provided to creditors in my report dated 12 April 2017. As you will see, the time costs incurred was exceeded by an amount of £14,807.42.

I have not drawn any remuneration during this Liquidation, and I do not intend to draw remuneration in excess of the fees estimate and so will not be seeking a decision to increase my fees estimate.

An explanatory note "A Creditors' Guide to Liquidators' Fees" can be found on the following link - <https://www.menzies.co.uk/helping-you/business-recovery/fees-guide/>. Alternatively, it is available free of charge by contacting Menzies LLP. Please note that there are different versions and you should refer to the version for appointments after September 2015.

6. JOINT LIQUIDATORS' EXPENSES AND DISBURSEMENTS

Joint Liquidators' expenses

Expenses are amounts payable by the officeholder from the Estate, which are not the officeholder's remuneration or a distribution to creditors. These include disbursements, which are met by and recharged to an officeholder in connection with an appointment.

I have not incurred any expenses in this Liquidation other than the disbursements reported below. Please see the receipts and payments account detailed at Appendix 2.

Corporation tax

No Corporation Tax has been incurred or paid during the period of this report.

Joint Liquidators' disbursements

Joint Liquidators' disbursements	Incurred in the period (£)	Total incurred (£)	Paid in Period (£)	Total Paid (£)	Remains outstanding (£)
Statutory advertising	NIL	95.04	NIL	95.04	NIL
Specific penalty bond	NIL	48.00	NIL	48.00	NIL
Total	NIL	143.04	NIL	143.04	NIL

In relation to disbursements, where my firm has incurred a cost that is directly referable to this matter and the payment was made to a third party, these costs have been or will be reimbursed, subject to sufficient funds being available in the estate. I have not incurred any disbursements during this period (as shown in the table above). These are also shown in my receipts and payments at Appendix 2.

No disbursements have or will be claimed which, while directly referable to this matter, did not involve a payment to a third party. Neither will any cost be reimbursed which included an element of shared or allocated cost (e.g. photocopying). A statement with regard to my disbursements recovery policy is attached at Appendix 4.

7. CREDITORS' CLAIMS AND OUTCOME FOR CREDITORS

Secured creditor

There are no charges registered against the company. Accordingly, there are no known secured creditors.

The legislation requires that if the Company has created a floating charge on or after 15 September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors. In this case there were no creditors secured by a floating charge such that the prescribed part provisions do not apply.

Preferential creditors

There are no preferential creditors.

Unsecured (ie non-preferential) creditors

The statement of affairs included 2 unsecured creditors with an estimated total liability of £1,775,952. I have received claims at a total of £640,000. No claims have been agreed as there are insufficient funds to enable a dividend to be paid to the unsecured creditors.

8. CREDITORS' RIGHTS TO FURTHER INFORMATION AND TO CHALLENGE LIQUIDATORS' REMUNERATION AND EXPENSES

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors Guide to Liquidators' Fees' also published by R3, is available at the link <http://www.menzies.co.uk/helping-you/business-recovery/fees-guide/>. Please refer to the version for appointments after September 2015.

Creditors' right to request information

Any secured creditor, or an unsecured creditor with the support of at least 5% in value of unsecured creditors or with the leave of court, may (in writing) request me to provide additional information regarding remuneration or expenses already supplied within this report. In accordance with rule 18.9(2) of the Rules, such a request or application for leave must be made within 21 days of receipt of this report.

Creditors' right to challenge remuneration and/or expenses

Any secured creditor, or an unsecured creditor with the support of at least 10% in value of the unsecured creditors or with permission of the court, may apply to court for one or more orders under

Rule 18.36(4) or 18.37(4) of the Rules. In accordance with rule 18.34(3) such applications must be made within eight weeks of receipt of this report.

9. DATA PROTECTION NOTICE

The Joint Liquidators are data controllers of personal data as defined by the relevant provisions of the applicable data protection legislation. Menzies LLP will act as a data processor on their instructions. Personal data will be kept secure and processed only for matters relating to the insolvency appointment. Full details of our privacy notice is at the following link:
<https://www.menzies.co.uk/legal/>.

10. CONCLUDING REMARKS

The liquidation will remain open until my investigations are complete and once resolves, I will be in a position to conclude the Liquidation.

I will report again on the progress of the liquidation after the next anniversary of the Liquidation or in the draft final account; whichever is earlier.

Should you require further information, or if you want hard copies of any of the documents made available on-line, please contact my colleague Christy Law by email at CLaw@menzies.co.uk, or by phone on +44 (0)29 2044 7515.



Freddy Khalastchi
Joint Liquidator

**APPENDIX 1
STATUTORY INFORMATION**

Company name:	Pretty Legs Direct Limited
Company number:	09901618
Registered office:	Lynton House, 7-12 Tavistock Square, London, WC1H 9LT
Former registered office:	Caldow House, Crescent Road, Lutterworth, England, LE17 4PE
Principal trading activity:	Activities of head offices
Joint Liquidators' names:	Freddy Khalastchi and Bethan Louise Evans
Joint Liquidators' address:	Lynton House, 7-12 Tavistock Square, London, WC1H 9LT
Date of appointment:	25 April 2017
Contact details of Joint Liquidators:	Christy Law on +44 (0)29 2044 7515 or at CLaw@menzies.co.uk
Details of any changes of Liquidator:	There have been no changes of Liquidator during the winding up.

Appendix 2
Pretty Legs Direct Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments

Statement of Affairs		From 25/04/2019 To 24/04/2020	From 25/04/2017 To 24/04/2020
ASSET REALISATIONS			
Uncertain	Shares in Pretty Legs Holdings Limited	NIL	1,000.00
	Bank Interest Gross	1.22	2.03
		<u>1.22</u>	<u>1,002.03</u>
COST OF REALISATIONS			
	Specific Bond	NIL	48.00
	Statutory Advertising	NIL	95.04
		<u>NIL</u>	<u>(143.04)</u>
FLOATING CHARGE CREDITORS			
(1,135,952.10)	HSBC Bank Plc	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
UNSECURED CREDITORS			
(640,000.00)	Intercompany Debt	NIL	NIL
(515,000.00)	Former Shareholder	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
DISTRIBUTIONS			
(1,000.00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
<u>(2,291,952.10)</u>		<u>1.22</u>	<u>858.99</u>
REPRESENTED BY			
	Barclays Bank		858.99
			<u>858.99</u>

Note: All items detailed on the receipts and payments account are shown gross of VAT as the Company was not VAT registered and VAT was therefore an expense of the liquidation estate.

PRETTY LEGS DIRECT LIMITED - IN LIQUIDATION**APPENDIX 3****TIME CHARGE OUT SUMMARY FOR THE PERIOD FROM 25 APRIL 2019 TO 25 APRIL 2020****HOURS**Classification of
work function

	Partner/ Director	Manager	Senior	Administrator	Support	Total Hours	Time Costs £	Average Hourly Rate £
Admin and Planning	0.10	2.50	0.00	14.50	0.10	17.20	2,669.50	155.20
Investigations	0.00	0.30	0.00	0.30	0.00	0.60	115.50	192.50
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.00	1.10	0.00	1.10	143.00	130.00
Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.10	2.80	0.00	15.90	0.10	18.90		
Total Costs	44.50	734.00	0.00	2,140.00	9.50		2,928.00	154.92

CHARGE OUT RATES OF INSOLVENCY TEAM MEMBERS

	<u>From 1 October 2019</u>	<u>1 Oct 2018 to 30 Sept 2019</u>
	£ per hour	£ per hour
Partner/Director	400-525	375-505
Manager	260-350	250-345
Senior	230-250	215-240
Administrator	100-205	80-200
Support Staff	100-135	95-100

Note 1. There may have been a number of promotions through the various grades during the period of the administration.

Note 2. Overhead costs are reflected in the charge out rates detailed.

Note 3. The charge-out rate of the Insolvency Practitioner for this assignment is currently £525 and £475 per hour, and the administrator is £130 per hour.

Note 4. Time is recorded in minimum units of 6 minutes.

APPENDIX 3A

NARRATIVE OF WORK UNDERTAKEN IN THE PERIOD FROM 25 APRIL 2019 TO 24 APRIL 2020

A description of the work undertaken since my appointment as Joint Liquidators is as follows:

1 Administration and planning

There are certain aspects of the case that are required by statute and for the efficient running of the case. They are not expected to provide a direct quantifiable benefit to creditors; however, without them, other aspects of the case which do provide a quantifiable benefit to creditors would be less efficient.

They include the maintenance of physical case files and electronic case management information, together with periodic review of files, and strategic case planning and the routine administration of the case. They also include preparation of documentation and reports, dealing with correspondence and statutory advertising.

Specifically:

Reporting

Completion of formalities of the appointment, including statutory notifications to the Registrar of Companies, HM Revenue & Customs, banks and credit institutions, creditors, shareholders, employees and directors.

Cashiering

Lodging receipts and preparing and processing invoices for payments. Reconciling the bank account, producing the receipts and payments account, arranging the specific penalty bonding, and preparation and submission of VAT returns.

2 Asset realisations

Net asset realisations provide the financial benefit to creditors and their quantum directly contributes to any dividend ultimately available to creditors.

Time has been spent liaising with the Company's bankers, and processing and lodging receipts in relation to estate bank account interest.

3 Investigations

Complying with statutory requirements will not necessarily produce a financial benefit to creditors but may identify potential avenues which could lead to a recovery for the benefit of creditors.

Company Books and Records

It is a statutory obligation of the officeholder to ensure that the books and records of the company are secured. Time has been spent reviewing the relevant records to ensure that they were complete and all material assets identified, and to identify any legal actions to pursue to increase asset realisations.

Further investigation

Time costs were incurred in relation to matters identified for further investigation as mentioned in the report in Section 3. Time was also spent collating and reviewing relevant information from the Company's former accountants, the bank statements, the Company's management accounts, HM Revenue & Customs and the Company's books and records.

4 Creditors (claims and distribution)

Time spent in this category included adjudicating creditor claims and ensuring that they had adequately proven their claims in the estate. Work undertaken in this respect was necessary to ensure that only those entitled to receive a dividend did so and that any claim was validly and adequately evidenced. Time has also been spent reviewing employees claims and adjudicating preferential claims in order to distribute to preferential creditors.

Time has also been spent dealing with routine correspondence and queries and taking telephone calls from creditors, and maintaining creditor information on the electronic case management files as well as the physical case files.

PRETTY LEGS DIRECT LIMITED - IN LIQUIDATION**APPENDIX 3b****TIME CHARGE OUT SUMMARY FOR THE PERIOD FROM 25 APRIL 2017 TO 24 APRIL 2020****HOURS**Classification of
work function

	Partner/ Director	Manager	Senior	Administrator	Support	Total Hours	Time Costs	Average Hourly Rate
							£	£
Admin and Planning	5.20	8.10	0.00	56.40	4.00	73.70	11,449.48	155.35
Investigations	1.70	2.80	0.00	8.50	0.00	13.00	2,582.00	198.62
Realisation of Assets	12.40	13.00	0.00	4.50	0.00	29.90	10,234.50	342.29
Creditors	0.30	1.20	0.00	3.80	1.30	6.60	1,071.44	162.34
Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	19.60	25.10	0.00	73.20	5.30	123.20		
Total Costs	8,530.00	7,647.00	0.00	8,756.50	403.92		25,337.42	205.66

CHARGE OUT RATES OF INSOLVENCY TEAM MEMBERS

	<u>From 1 October</u> <u>2019</u>	<u>1 Oct 2018 to 30</u> <u>Sept 2019</u>
	£ per hour	£ per hour
Partner/Director	400-525	375-505
Manager	260-350	250-345
Senior	230-250	215-240
Administrator	100-205	80-200
Support Staff	100-135	95-100

Note 1 There may have been a number of promotions through the various grades during the period of the administration.**Note 2** Overhead costs are reflected in the charge out rates detailed.**Note 3** The charge-out rate of the Insolvency Practitioner for this assignment is currently £525 and £475 per hour, and the administrator is £130 per hour.**Note 4** Time is recorded in minimum units of 6 minutes.

PRETTY LEGS DIRECT LIMITED - IN LIQUIDATION**APPENDIX 3C - COMPARISON OF FEE ESTIMATE TO ACTUAL TIME INCURRED**

Classification of work function	Total	Blended	Total Time	Total	Blended	Total Time
	Hours	Hourly Rate	Costs	Hours	Hourly Rate	Costs
		£	£		£	£
Administration	24.00	244.38	5,865.00	73.70	155.35	11,449.48
Asset realisation	6.00	278.33	1,670.00	29.90	342.29	10,234.50
Creditors (claims and distribution)	3.00	371.67	1,115.00	6.60	162.34	1,071.44
Investigations	8.00	235.00	1,880.00	13.00	198.62	2,582.00
Estimated total hours	41.00			123.20		
Estimated average blended rate		256.83			205.66	
Estimated total cost			10,530.00			25,337.42

CHARGE OUT RATES OF INSOLVENCY TEAM MEMBERS

	From 1 October 2019	1 Oct 2018 to 30 Sept 2019
	£ per hour	£ per hour
Partner/Director	400-525	375-505
Manager	260-350	250-345
Senior	230-250	215-240
Administrator	100-205	80-200
Support Staff	100-135	95-100

Note 1 There may have been a number of promotions through the various grades during the period of the administration.

Note 2 Overhead costs are reflected in the charge out rates detailed.

Note 3 The charge-out rate of the Insolvency Practitioner for this assignment is currently £525 and £475 per hour, and the administrator is £130 per hour.

Note 4 Time is recorded in minimum units of 6 minutes.

Appendix 4
MENZIES LLP
DISBURSEMENTS RECOVERY POLICY

Category 1 Disbursements

Specific expenditure relating to the administration of the insolvent estate and payable to an independent third party is recoverable without creditor approval. Such expenditure is made if funds are available from the insolvent estate. If funds are not available then payment is made from this firm's office account and reimbursed from the estate should funds become available.

Category 1 disbursements will generally comprise external supplies of incidental services specifically identifiable to the case. Typical items include legal fees, agents' fees, statutory advertising, insurance of assets, search fees, specific penalty bonding, telephone calls, postage, invoiced travel and properly reimbursed expenses incurred by personnel in connection with the case.

All such disbursements that have been paid from the estate are shown on the enclosed summary of our receipts and payments account.

Notice of use of website to deliver future documents

**PRETTY LEGS DIRECT LIMITED - IN CREDITORS' VOLUNTARY LIQUIDATION
("the Company")**

Company registered number 09901618

Notice is given by Freddy Khalastchi and Bethan Louise Evans, the Joint Liquidators, to the creditors of PRETTY LEGS DIRECT LIMITED, that under rule 1.50 of The Insolvency (England and Wales) Rules 2016, future documentation from the date of this notice, relating to the insolvency of the above will be made available at <http://bit.ly/MenziesInsolvencyPortal>.

1. Future documentation will be made available for viewing and downloading at
Website: <http://bit.ly/MenziesInsolvencyPortal>
login: 33592
password: 59126792 without further notice to creditors.
2. The Joint Liquidators are not obliged to deliver any particular document to any person unless it is specifically requested.
3. Hard copies of all documents are currently available on the website and all future documents which may be made available on the website can be requested by contacting Christy Law by email at CLaw@menzies.co.uk, or by phone on +44 (0)29 2044 7515 or in writing at 2 Sovereign Quay, Havannah Street, Cardiff, CF10 5SF.
4. This notice does not apply to the following circumstances:
 - i) Documents where personal delivery is required
 - ii) A notice of intention to declare a dividend
 - iii) Documents that are not being delivered generally, i.e. where they are only be sent to one or a small number of a particular class of members or creditors

Creditors requiring further information regarding the above, should either contact Christy Law by email at CLaw@menzies.co.uk, or by phone on +44 (0)29 2044 7515.

Signed: _____

Freddy Khalastchi
Joint Liquidator

05-Jun-2020

Dated: _____