

WU07

Notice of progress report in a winding-up by the court



Companies House

FRIDAY



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#96

COMPANIES HOUSE

1 Company details

Company number 09910069

Company name in full Sports Shield BWFC Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Andrew

Surname Hosking

3 Liquidator's address

Building name/number High Holborn House

Street

Post town 52-54 High Holborn

County/Region London

Postcode WC1V 6R

Country

4 Liquidator's name ①

Full forename(s) Carl

Surname Jackson

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number High Holborn House

Street

Post town 52-54 High Holborn

County/Region London

Postcode WC1V 6R

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 2	^d 2	^m 0	^m 8	^y 2	^y 0	^y 1	^y 8
To date	^d 2	^d 1	^m 0	^m 8	^y 2	^y 0	^y 1	^y 9

7 Progress report

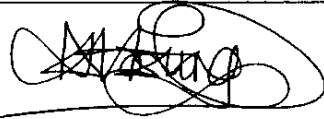
☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 0	^d 3	^m 1	^m 0	^y 2	^y 0	^y 1	^y 9
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Sports Shield BWFC Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £	From 22/08/2018 To 21/08/2019 £	From 22/08/2017 To 21/08/2019 £
ASSET REALISATIONS		
Bank Interest Net of Tax	219.01	304.04
O.R. Petition Deposit	NIL	1,600.00
Shares & Investments	NIL	150,000.00
	219.01	151,904.04
COST OF REALISATIONS		
Bank Charges	88.00	176.00
Corporation Tax	16.15	16.15
DTI Cheque Fees	3.60	4.35
Legal Fees (1)	NIL	49,000.00
O.R. General Fee	NIL	11,000.00
Office Holders Fees	7,742.63	40,842.63
Statutory Advertising	84.50	164.00
VAT	1,565.43	18,001.33
	(9,500.31)	(119,204.46)
UNSECURED CREDITORS		
Trade & Expense Creditors	32,509.13	32,509.13
	(32,509.13)	(32,509.13)
	(41,790.43)	190.45
REPRESENTED BY		
ISA NIB		190.45
		190.45

Note:

Sports Shield BWFC Limited

(In Compulsory Liquidation)

("the Company")

THE JOINT LIQUIDATORS' PROGRESS REPORT

3 October 2019

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

Andrew Hosking and Carl Jackson of Quantuma LLP, High Holborn House, 52 – 54 High Holborn, London, WC1V 6RL were appointed Joint Liquidators of Sports Shield BWFC Limited on 22 August 2017.

Andrew Hosking is licensed to act as an Insolvency Practitioner by the Insolvency Practitioners Association and Carl Jackson is licensed to act as an Insolvency Practitioner by the Institute of Chartered Accountants in England and Wales

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| Appendix 2 | The Joint Liquidators' receipts and payments account as at 21 August 2019 |
| Appendix 3 | Schedule of Joint Liquidators' time costs during the Review Period and the whole period of the Liquidation |
| Appendix 4 | Detailed narrative list of work undertaken by the Joint Liquidators during the Review Period |

ABBREVIATIONS

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

"the Act"	Insolvency Act 1986
"the Rules"	Insolvency (England and Wales) Rules 2016
"the Joint Liquidators"	Andrew Hosking and Carl Jackson of Quantuma LLP
"the Company"	Sports Shield BWFC Limited (in Liquidation)
"SIP"	Statement of Insolvency Practice (England & Wales)
"Review Period"	Period covered by the report from 22 August 2018 to 21 August 2019

INTRODUCTION

This report has been prepared to provide members and creditors with an update on the progress of the Liquidation of the Company since our last report dated 20 September 2018.

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

Details of the appointment of the Joint Liquidators

Andrew Hosking and Carl Jackson of Quantuma LLP were appointed Joint Liquidators of the Company on 22 August 2017 by the Secretary of State.

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

THE PROGRESS OF THE LIQUIDATION

As previously reported, there were a number of matters which I was investigating. These investigations have been concluded and a final distribution was declared and paid to unsecured creditors.

The Joint Liquidators' receipts and payments account

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

We have summarised the main asset realisations during the Review Period, together with details of costs incurred but as yet remaining unpaid.

Administrative, Statutory & Regulatory Tasks

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

During the Review Period, primarily these tasks have included

- Drafting and issuing the progress report to creditors,
- Consulting with and instructing staff and independent advisers as regards practical, technical and legal aspects of the case to ensure efficient progress;
- Maintaining electronic case files, which must include records to show and explain the Liquidation and any decisions made by the Joint Liquidators that materially affect the Liquidation;
- Monitoring and maintaining an adequate statutory bond;
- Conducting periodic case reviews to ensure that the Liquidation is progressing efficiently, effectively and in line with the statutory requirements,
- Maintaining and updating the estate cash book and bank accounts, including regular bank reconciliations and processing receipts and payments, and
- Completing periodic tax returns

Realisation of assets

Shareholding in Burden Leisure Limited

As previously reported, upon the Joint Liquidators appointment and in accordance with the Official Receivers handover, the Company held a 37.00% shareholding in Burnden Leisure Limited of uncertain value.

Burnden Leisure Limited was the shareholder of Bolton Wanderers Football & Athletic Club ("BWFC").

On appointment, due to possible sanctions from the Football League, an accelerated sales process of the shares was undertaken.

On 8 September 2017, the shares were sold to an unconnected party, Inner Circle Investments Limited for the sum of £150,000.

Consideration was paid and received in full on completion.

CREDITORS: CLAIMS AND DISTRIBUTIONS

Since appointment, the Joint Liquidators have uploaded and maintained creditor information on the system and dealt with creditor correspondence and creditors' professional advisors.

Secured Creditor

The Company has no secured creditors.

Preferential creditors

The Company has no preferential creditors.

Prescribed Part

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

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

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

Crown Creditors

The statement of affairs did not include any monies owed to HMRC. To date, HMRC have not submitted a claim.

Unsecured creditors

The statement of affairs included one unsecured creditor with an estimated total liability of £8,000,000.

A proof of debt has been received from the one unsecured creditor in the amount of £4,239,775.

In total 0.00767p in the £ has been paid to unsecured creditors during the course of the Liquidation, as detailed below

Date	Rate of Distribution	Amount Paid (£)
28 May 2019	0.00485	20,554.08
30 July 2019	0.00282	11,955.05
Total	0.00767	32,509.13

No Further Dividend

I confirm that no further dividend will be distributed as the funds realised have already been distributed and used for meeting the final expenses of the Liquidation. The Joint Liquidator will now proceed to conclude the Liquidation.

OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS

Investigations

SIP2 - Initial Assessment of Potential Recoveries

As part of our duties as Joint Liquidators, we are obliged to review shortly after appointment all the information available to us and conduct an initial assessment of whether there are any matters which may lead to any recoveries for the benefit of creditors. This would typically include any potential claims which may be brought against parties either connected to or who have past dealings with the Company.

The initial assessment identified matters that warranted further investigation. A creditor has raised a potential avenue of recovery which we are currently investigating. We cannot provide any further detail at this stage in order to avoid jeopardising this investigation.

Further Information

Creditors should note that the Joint Liquidators are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment. Further information can be viewed at the following link:

<https://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics>

Additionally the Joint Liquidators are also bound by the regulations of their Licensing Bodies

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

Information about this insolvency process may be found on the R3 website here

<http://www.creditorinsolvencyguide.co.uk/>.

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

THE JOINT LIQUIDATORS' REMUNERATION AND EXPENSES

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

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

Joint Liquidators' Remuneration

The basis of the Joint Liquidators' fees was fixed via a virtual meeting of Creditors on 30 November 2017 as follows

- (i) The basis of time properly given by the Joint Liquidators and their staff in attending to matters arising in the Liquidation, such time to be charged at the prevailing standard hourly charge out rates used by Quantuma LLP at the time the work is performed (plus VAT)

The Joint Liquidators' time costs incurred to date (whether or not they have been charged to the Liquidation estate) are compared with the original fees estimate as follows. The fee estimate covered the entire period of the liquidation.

For a detailed schedule of work undertaken by the Joint Liquidators during the Review Period, see Appendix 3. A detailed narrative list of the work undertaken during the Review Period is provided at Appendix 4.

Work category	Original fees estimate			Actual time costs incurred during the Review Period			Actual time costs incurred to date		
	No. of hours	Blended hourly rate £ per hour	Total fees £	No. of hours	Average hourly rate £ per hour	Total time costs £	No. of hours	Average hourly rate £ per hour	Total time costs £
Administration and Planning	87.00	388.10	33,765.00	7.80	152.37	1,188.50	70.67	398.83	28,185.63
Creditors	30.00	321.67	9,650.00	33.00	212.02	6,996.50	44.40	234.04	10,391.50
Investigations	115.00	384.57	44,225.00	2.00	221.75	443.50	8.70	355.52	3,093.00
Realisation of Assets	10.00	345.00	3,450.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	-	-	-	2.10	126.90	266.50	7.50	177.80	1,333.50
Closing Procedures	-	-	-	6.60	130.45	861.00	6.60	130.45	861.00
TOTAL	242.00	376.41	91,090.00	51.50	189.44	9,756.00	137.87	318.15	43,864.63

The expenses incurred to date are compared with the original expenses estimate as follows.

Expenses	Original expenses estimate £	Actual expenses incurred in the Review Period £	Actual expenses incurred to date £	Reason for any excess (if the expenses are likely to, or have, exceeded the original estimate)
Legal costs	45,000.00	0.00	49,000.00	In addition to budgeted fees to Pinsent Masons LLP, Mishcon de Reye where instructed to provide advice in connection with the liquidation
Advertising	238.50	84.50	164.00	
Bonding	135.00	0.00	135.00	
Document Storage	100.00	0.00	0.00	
Postage	100.00	2.28	13.08	
Bank Charges	0	88.00	176.00	Quarterly bank charges for the use of the Insolvency Service Account
Category 2 expenses				
Stationery & Photocopying	30.00	3.20	3.20	
Anti-Money-Laundering Check	12.00	0.00	12.00	
Mileage	100.00	0.00	0.00	
TOTAL	45,715.50	177.98	49,503.28	

The bases on which the expenses defined as Category 2 disbursements are calculated are explained in Quantuma LLP's current schedule of charge-out rates and chargeable disbursements referred to above. Creditors approved the payment of Category 2 disbursements on these bases on 30 November 2017.

Having regard for the costs that are likely to be incurred in bringing this Liquidation to a close, the Joint Liquidators consider that:

- the original fees estimate is unlikely to be exceeded; and
- the original expenses estimate has been exceeded for the reasons given above.

Creditors' right to request information

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

Creditors' right to challenge remuneration and/or expenses

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

orders, reducing the amount or the basis of remuneration which the Joint Liquidators are entitled to charge or otherwise challenging some or all of the expenses incurred.

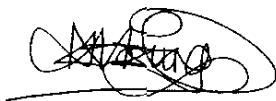
Such applications must be made within 8 weeks of receipt by the applicant(s) of the progress report detailing the remuneration and/or expenses being complained of.

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

Future actions to be taken in the Liquidation

All matters have been concluded and the Joint Liquidators will now seek to vacate office and obtain their release as Liquidators.

Should you have any queries in regard to any of the above please do not hesitate to contact James Varney on 020 3856 6720 or by e-mail at james.varney@quantuma.com.

A handwritten signature in black ink, appearing to read 'Andrew Hosking', with a long horizontal line extending to the left.

Andrew Hosking
Joint Liquidator

**Sports Shield BWFC Limited
(IN LIQUIDATION)****STATUTORY INFORMATION**

Company Name	Sports Shield BWFC Limited
Trading Address	
Court	High Court of Justice
Court Number & Year	2715 of 2017
Date of Appointment	22 August 2017
Joint Liquidators	Andrew Hosking and Carl Jackson Quantuma LLP High Holborn House, 52-54 High Holborn, London, WC1V 6RL
Registered office Address	c/o Quantuma LLP High Holborn House, 52-54 High Holborn, London, WC1V 6RL
Company Number	09910069
Incorporation Date	09 December 2015

Appendix 2

**Sports Shield BWFC Limited
(IN LIQUIDATION)**

**THE JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT
AS AT 21 AUGUST 2019**

Sports Shield BWFC Limited
(In Liquidation)
JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT

	Statement of affairs £	From 22/08/2018 To 21/08/2019 £	From 22/08/2017 To 21/08/2019 £
<u>RECEIPTS</u>			
O.R. Petition Deposit		0.00	1,600.00
Shares & Investments		0.00	150,000.00
Bank Interest Net of Tax		219 01	304.04
		<u>219 01</u>	<u>151,904.04</u>
<u>PAYMENTS</u>			
O.R. General Fee		0.00	(11,000 00)
DTI Cheque Fees		(3 60)	(4.35)
Office Holders Fees		(7,742 63)	(40,842.63)
Legal Fees (1)		0.00	(49,000 00)
Corporation Tax		(16.15)	(16 15)
VAT		(1,565.43)	(18,001.33)
Statutory Advertising		(84 50)	(164.00)
Bank Charges		(88.00)	(176.00)
Trade & Expense Creditors		(32,509 13)	(32,509.13)
		<u>(42,009 44)</u>	<u>(151,713.59)</u>
Net Receipts/(Payments)		<u>(41,790.43)</u>	<u>190.45</u>
<u>MADE UP AS FOLLOWS</u>			
ISA NIB	2	(41,790.43)	190.45
		<u>(41,790.43)</u>	<u>190.45</u>

Note

1. No Statement of Affairs was provided by the Official Receiver following appointment,
2. The balance of cash shown is held in an interest bearing account with the Insolvency Service, and
3. This summary is to be read in conjunction with the Liquidator's report dated 3 October 2019

Andrew Hosking
Joint Liquidator
03 October 2019

Appendix 3

**Sports Shield BWFC Limited
(IN LIQUIDATION)**

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

Time Entry - SIP9 Time & Cost Summary

6002147 - Sports Shield BWFC Limited
Project Code POST
From 22/08/2018 To 21/08/2019

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	0.00	1.80	0.40	4.70	6.90	1,098.50	159.20
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	0.00	0.00	0.00	2.10	2.10	268.50	128.90
Closing Procedures	0.00	0.80	0.00	5.80	6.60	861.00	130.45
Creditors	0.00	5.80	16.50	10.70	33.00	6,996.50	212.02
Investigations	0.00	0.80	1.20	0.00	2.00	443.50	221.75
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.90	0.90	90.00	100.00
Total Hours	0.00	9.20	18.10	24.20	51.50	9,756.00	189.44
Total Fees Claimed						7,742.63	
Total Disbursements Claimed						0.00	

Summary of chargeout rates for staff members involved with this case.

Grade Category	Minimum Rate	Maximum Rate
Partner	300	525
Other Senior Professional	255	475
Manager	375	395
Assistants & Support Staff	125	135

Time Entry - SIP9 Time & Cost Summary

Category 2 Disbursements

6002147 - Sports Shield BWFC Limited
Project Code POST
From 22/08/2018 To 21/08/2019

Other amounts paid or payable to the office holders firm or to party in which the office holder or his firm or any associate has an interest.

Transaction Date	Type and Purpose	Disbursement Category	Amount
14/02/2019	Photocopying Photocopying	Category 2	1 20
14/02/2019	Stationery Letters for mail out	Category 2	2 00
Total			3 20

Time Entry - SIP9 Time & Cost Summary

6002147 - Sports Shield BWFC Limited
Project Code POST
From 22/08/2017 To 21/08/2019

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	47.58	4.70	9.80	7.40	69.47	28,067.13	403.99
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	0.00	0.00	2.80	4.70	7.50	1,333.50	177.80
Closing Procedures	0.00	0.80	0.00	5.80	6.60	861.00	130.45
Creditors	0.00	9.20	24.50	10.70	44.40	10,391.50	234.04
Investigations	3.80	0.80	4.10	0.00	8.70	3,093.00	355.52
Pre Appointment	0.00	0.00	0.00	0.30	0.30	28.50	95.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.90	0.90	90.00	100.00
Total Hours	51.38	15.50	41.20	29.80	137.87	43,864.63	318.15
Total Fees Claimed						40,842.63	
Total Disbursements Claimed						0.00	

Summary of chargeout rates for staff members involved with this case.

Grade Category	Minimum Rate	Maximum Rate
Partner	300	525
Other Senior Professional	255	475
Manager	375	395
Assistants & Support Staff	125	135

Time Entry - SIP9 Time & Cost Summary

Category 2 Disbursements

6002147 - Sports Shield BWFC Limited
Project Code POST
From 22/08/2017 To 21/08/2019

Other amounts paid or payable to the office holders firm or to party in which the office holder or his firm or any associate has an interest.

Transaction Date	Type and Purpose	Disbursement Category	Amount
21/09/2017	Postage Stationary and paper cost of 2 page creditors mail out to 5 recipients	Category 2	3.50
27/11/2017	Postage Creditors mail out to 3 recipients - cost of paper, stationary and letter head	Category 2	2.10
14/02/2019	Photocopying Photocopying	Category 2	1.20
14/02/2019	Stationery Letters for mail out	Category 2	2.00
Total			8.80

**Sports Shield BWFC Limited
(IN LIQUIDATION)**

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

Description of work undertaken	Includes
<u>ADMINISTRATION & PLANNING</u>	
Administration & Planning -	
Case strategy & completing file reviews and 6 months.	Discussions regarding strategies to be pursued Meetings with team members to consider practical, technical and legal aspects of the case Periodic file reviews Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
VAT & Corporation Tax matters and returns.	Preparation and filing of VAT Returns Preparation and filing of Corporation Tax Returns
<u>CREDITORS</u>	
Dealing with creditor correspondence, emails and telephone conversations.	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via email and post
Final Accounts	
Payment of Dividends - calculating, paying a dividend to creditors & issuing the declaration notice.	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
Notice of Intended Dividend - issuing a notice of intended dividend to creditors and advertising where appropriate	Preparation of correspondence to creditors advising of intention to declare distribution Advertisement of notice of proposed distribution
Reviewing and adjudicating creditors' claims - adjudicating claims & requesting additional information in support of claims	Agreeing allocation of realisations and costs between fixed and floating charges 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 complex claims Dealing with unclaimed dividends
Annual/Progress Reports	Preparing, circulating and filing progress reports Disclosure of sales to connected parties

Description of work undertaken	Includes
<u>CASHIERING</u>	
Opening, maintaining and managing the Office Holders' cashbook and bank account.	Preparing correspondence opening and closing accounts Requesting bank statements Correspondence with bank regarding specific transfers Maintenance of the estate cash book
Dealing with cheque requisitions	Issuing cheques/BACS payments
Dealing with deposit forms	Banking remittances
Bank Reconciliations	
Preparing & Filing statutory Receipts & Payments accounts	Preparing and filing statutory receipts and payments accounts at Companies House
<u>CLOSING PROCEDURES</u>	
Preparing final statutory returns at Companies House / Court	

Current Charge-out Rates of the staff who have worked on the case

Time charging policy

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

Support staff include secretarial and administrative support

The minimum unit of time recorded is 6 minutes

Rates may have been subject to periodic increase

Staff	Charge out rates £
Partners	345 00 – 525 00
Directors	315 00 – 475 00
Senior Manager	265 00 – 395 00
Manager	210 00 – 295 00
Assistant Manager	195 00 – 280 00
Senior Administrator	185 00 – 270 00
Administrator	160 00 – 185 00
Assistant Administrator	105 00
Case Accountant	135 00

WU07

Notice of progress report in a winding-up by the court



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 **James Varney**

Company name **Quantuma LLP**

Address
High Holborn House
52-54 High Holborn

Post town **London**

County/Region

Postcode **W C 1 V 6 R L**

Country

DX

Telephone **020 3856 6720**



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