

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 1 0 1 4 1 6 3 7

Company name in full Teenstar Ltd

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Frederick

Surname Satow

### 3 Liquidator's address

Building name/number 93 Tabernacle Street

Street

Post town London

County/Region

Postcode E C 2 A 4 B 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

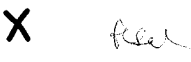
Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

# LIQ03

## Notice of progress report in voluntary winding up

<b>6</b>	<b>Period of progress report</b>															
From date	<sup>d</sup>	1	<sup>d</sup>	1	<sup>m</sup>	0	<sup>m</sup>	8	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	2
To date	<sup>d</sup>	1	<sup>d</sup>	0	<sup>m</sup>	0	<sup>m</sup>	8	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	3
<b>7</b>	<b>Progress report</b>															
	<input checked="" type="checkbox"/> The progress report is attached															
<b>8</b>	<b>Sign and date</b>															
Liquidator's signature	<div>Signature</div> <div>  </div>															
Signature date	<sup>d</sup>	0	<sup>d</sup>	4	<sup>m</sup>	0	<sup>m</sup>	9	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	3

**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 **Anna Knights**

Company name **SKSi**

Address **93 Tabernacle Street**

Post town **London**

County/Region

Postcode **E C 2 A 4 B A**

Country

DX

Telephone **0204 548 1000**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

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

Statement of Affairs £		From 11/08/2022 To 10/08/2023 £	From 11/08/2022 To 10/08/2023 £
NIL	ASSET REALISATIONS		
	Trading Name	NIL	NIL
		NIL	NIL
	PREFERENTIAL CREDITORS		
(800.00)	Employee Arrears/Hol Pay	NIL	NIL
(20,548.90)	HMRC - PAYE	NIL	NIL
(5,112.00)	HMRC - VAT	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(43,000.00)	Banks/Institutions	NIL	NIL
(1,432.89)	Directors	NIL	NIL
(13,451.91)	Employees	NIL	NIL
(2,504.89)	HMRC - Corporation Tax	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(1,000.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
<b>(87,850.59)</b>		<b>NIL</b>	<b>NIL</b>
	REPRESENTED BY		
			<b>NIL</b>



**Teenstar Ltd ("the Company")  
– In Creditors' Voluntary Liquidation**

**Liquidator's Annual Progress Report to Members and Creditors  
For the Period 11 August 2022 to 10 August 2023**

**In Accordance with Rules 18.1 & 18.7(6) of the Insolvency Rules 2016**

**Issued on: 4 September 2023**

**Delivered on: 4 September 2023**

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- b) Receipts and Payments Account
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- d) A Description of the Routine Work Undertaken since Appointment
- e) Further Information

## **1. INTRODUCTION**

- 1.1. Kirren Keegan and I were appointed Joint Liquidators of Teenstar Ltd ("the Company") by Members and by deemed consent of Creditors on 11 August 2022.
- 1.2. Kirren Keegan has since left the firm and resigned from the position of Joint Liquidator on 25 April 2023. I have continued to act as sole Liquidator from that date.
- 1.3. My duties and functions as Liquidator are the realisation of the Company's assets, the agreement of the claims of Creditors where applicable, investigation of the Directors' conduct and the Company's affairs generally, and the eventual distribution of realised funds between the creditors in accordance with their legal entitlements, where applicable.
- 1.4. The purpose of this report is to outline our work to date, future strategy and expectations in relation to the potential recovery prospects.

## **2. LIQUIDATOR'S ACTIONS SINCE APPOINTMENT**

- 2.1. Since appointment as Liquidator, we have fulfilled our statutory duties in relation to statutory filings with Companies House and made arrangements to deregister the Company's tax registration with HM Revenue & Customs ("HMRC").
- 2.2. At the date of appointment, the Company had ceased trading with the trading name being the only asset recorded in the Statement of Affairs. Accordingly, steps were taken to realise this asset. Details of the outcome can be found in Section 4.
- 2.3. In line with our duties and obligations, we have commenced investigations into the day-to-day business of the Company and the matters which led to its insolvency. I have raised queries in relation to a number of transactions and I am awaiting receipt of additional documents. I will report further upon the outcome of my investigations in my next report.
- 2.4. We have also been in correspondence with the Company's pension provider regarding outstanding contributions to the pension scheme.
- 2.5. In addition to the case specific information set out above, there is certain work that we are required by the insolvency legislation to undertake in connection with the Liquidation that provides no financial benefit for Creditors. A description of the routine work undertaken since my appointment as Liquidator is contained in Appendix D.

## **3. RECEIPTS AND PAYMENTS ACCOUNT**

- 3.1. The Receipts and Payments Account for the period from 11 August 2022 to 10 August 2023 is attached at Appendix B being the duration of the Liquidation. There have been no receipts or payments to date.
- 3.2. All amounts are shown net of VAT unless otherwise stated.

## **4. ASSETS**

- 4.1. Information regarding the assets of the Company was provided in the Statement of Affairs and in the Explanatory Information, made available to Creditors both prior to the Liquidation and following our appointment as Joint Liquidators. The following is an update on that information.

## **Patents**

- 4.2. The Statement of Affairs indicated and detailed in the Explanatory Notes that the Company's trading name and assets were assigned to another company which was in breach of agreement.
- 4.3. The Director advised that there could be a chance that the trading name might revert to the Company but after investigating the matter further, it was deemed not cost effective to recover the name. Furthermore, it was considered that as the Company is in Liquidation, this would likely depress the value of the assets even further and therefore the Joint Liquidators decided to write off this asset.
- 4.4. No further assets have been identified or realised during the course of the Liquidation.

## **5. LIABILITIES**

### **Secured Creditors**

- 5.1. An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has no current charges over its assets.
- 5.2. Insolvency legislation requires that if the Company has created a floating charge 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.
- 5.3. The Prescribed Part that a Liquidator has to set aside for unsecured creditors is:
  - 50% of the first £10,000 of the net property; and
  - 20% of the remaining net propertyup to a maximum of £600,000.
- 5.4. As there are no charges registered over the assets of the Company, the Prescribed Part provisions do not apply.

### **Preferential Creditors**

- 5.5. The Company employed one member of staff.
- 5.6. The Statement of Affairs estimated claims totalling £800 in respect of outstanding holiday pay and wages, which are subject to statutory limits.
- 5.7. The Redundancy Payments Service ("RPS") have dealt with these claims and any payments made have been from the National Insurance Fund, subject to statutory limits.
- 5.8. To date, no claims have been received by the RPS.
- 5.9. We have been in correspondence with the Company's pension provider to confirm if there are any outstanding contributions.
- 5.10. The pension provider has confirmed that there was an outstanding contribution in respect of an ex-employee, but the claim period was not covered under statutory pay limits and therefore it cannot be registered as a preferential claim. The pension provider was requested to submit a claim as an unsecured creditor and subsequently a claim of £91.75 was received.



## **Second Preferential Creditors**

- 5.11. The Statement of Affairs estimated that £20,548 is owed in respect of PAYE and £5,112 is owed in respect of VAT to HMRC. The claim of HMRC ranks as a secondary preferential claim. To date, HMRC have not submitted a claim in the Liquidation.

## **Unsecured Creditors**

- 5.12. The Statement of Affairs estimated the following unsecured claims:

	<b>Statement of Affairs</b>	<b>Claims Lodged</b>
	<b>£</b>	<b>£</b>
Employees	13,451	-
Directors	1,432	-
Banks/Institutions	43,000	-
HMRC - Corporation Tax	2,504	-
Pension	-	91
<b>Total</b>	<b>60,387</b>	<b>91</b>

## **6. DIVIDEND PROSPECTS**

### **Secured Creditors**

- 6.1. As mentioned in Section 5 above, there are no secured creditors.

### **Preferential Creditors**

- 6.2. At this stage of the Liquidation, it is unlikely that a dividend will be declared to preferential creditors should any such claims be received.

### **Unsecured Creditors**

- 6.3. It is uncertain whether a dividend will be paid to non-preferential unsecured creditors as the position is wholly dependent upon asset realisations. Further information will be provided in subsequent reports.

## **7. INVESTIGATION INTO THE AFFAIRS OF THE COMPANY**

- 7.1. We 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, we recovered, listed and reviewed the Company's accounting records; obtained and reviewed copy bank statements for the twenty-four months 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 and made enquiries for the reasons for the changes.
- 7.2. We identified that a Bounce Bank Loan was granted to the Company. We investigated the terms of application to ensure that the application of the loan was correctly applied for and considered that further investigation was required as we identified that the Company's turnover stated in the application was incorrect.

- 7.3. We have discussed this matter with the Company's Director and accountant. Some transaction have been identified which require further investigation and explanation. I am awaiting receipt of additional documents in this regard. I will report further upon the outcome of my investigations in my next report.
- 7.4. Within three months of our appointment as Liquidators, we are required to submit a confidential report to the Secretary of State to include any matters which have come to our attention during the course of our 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. We confirm that our report has been submitted.

## **8. LIQUIDATOR'S PRE-APPOINTMENT REMUNERATION**

- 8.1. The Board of Directors authorised the payment of a fee of £5,000 and disbursements plus VAT for our assistance with preparing the Statement of Affairs and arranging the deemed consent procedure for Creditors to appoint Liquidators.
- 8.2. The fee of £5,000 plus VAT for preparing the Statement of Affairs and arranging the deemed consent procedure for Creditors to appoint Liquidators was paid by a third party prior to the commencement of the Liquidation.

## **9. LIQUIDATOR'S POST-APPOINTMENT REMUNERATION**

- 9.1. During the period from 11 August 2022 to 10 August 2023, time incurred by the Liquidators and staff totalled £9,243, representing 66.07 of hours work at an average charge out rate of £139.90 an hour across all grades of staff.
- 9.2. In the absence of any funds expected to be realised during the Liquidation, no approval from Creditors has been sought in relation to post appointment remuneration.
- 9.3. Detailed schedule of the time spent by the grades of staff allocated to the Liquidation and investigation of this matter, together with the appropriate charge out rate and resulting cost, is detailed at Appendix C, in accordance with Statement of Insolvency Practice No 9 ("SIP 9").
- 9.4. A description of the general routine work undertaken in the Liquidation is attached at Appendix D.
- 9.5. SKSi Practice Fee Recovery Policy can be found at <https://www.sksi.co.uk/practice-fee-recovery-policy>.

## **10. LIQUIDATOR'S EXPENSES**

- 10.1 Expenses of £192 have been incurred during the Liquidation as follows:

<b>Type of Expense</b>	<b>Incurred £</b>	<b>Paid £</b>	<b>Outstanding £</b>
Bordereau Premium	20.00	-	20.00
Statutory Advertising	172.00	-	172.00
<b>TOTAL</b>	<b>192.00</b>	<b>-</b>	<b>192.00</b>

- 10.2 We have not incurred any category 2 disbursements during the Liquidation.
- 10.3 We have not used any agents or professional advisors during the Liquidation.

## **11. CONCLUSION**

- 11.1 The Liquidation will remain open until our investigations have been completed. I estimate that this will take approximately six to twelve months and once resolved the Liquidation will be finalised and our files will be closed, depending on whether any realisations are achieved.
- 11.2 Creditors should refer to the Appendix E for further information with regards to the report and general information.
- 11.3 If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available online, they should contact Anna Knights by email at [anna.knights@sksi.co.uk](mailto:anna.knights@sksi.co.uk), or by phone on 0204 548 1000.



**Frederick Satow**  
**Liquidator**

## APPENDIX A

### STATUTORY INFORMATION

Company Name: Teenstar Ltd

Registered Number: 10141637

Date of Incorporation: 22 April 2016

Principal Trading Activity: Other amusement and recreation activities

Registered Office: 93 Tabernacle Street, London, EC2A 4BA

Former Registered Office: 36 Lumsden Avenue, Southampton, SO15 5EL

Trading Address: 36 Lumsden Avenue, Southampton, SO15 5EL

Directorships (previous 3 years):

Christopher Grayston	22 April 2016	-
David Payne	22 April 2016	12 June 2019

Share Capital: 1,000 ordinary shares of £1 each

Christopher Grayston	1,000	100%

Charges: No charges registered

Liquidator: Frederick Satow

Liquidator's Address: SKSi, 93 Tabernacle Street, London, EC2A 4BA

Date of Appointment: 11 August 2022

Former Liquidator: Kirren Keegan

Date of Appointment: 11 August 2022

Date of Resignation: 25 April 2023

**APPENDIX B**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE PERIOD**

**11 AUGUST 2022 TO 10 AUGUST 2023**

Teenstar Ltd  
(In Liquidation)  
Liquidator's Summary of Receipts and Payments  
To 10 August 2023


RECEIPTS	Statement of Affairs (£)	Total (£)
Trading Name	NIL	0.00
		<hr/>
		0.00
		<hr/>
PAYMENTS		
HMRC - PAYE	(20,548.90)	0.00
HMRC - VAT	(5,112.00)	0.00
Employee Arrears/Hol Pay	(800.00)	0.00
Employees	(13,451.91)	0.00
Directors	(1,432.89)	0.00
Banks/Institutions	(43,000.00)	0.00
HMRC - Corporation Tax	(2,504.89)	0.00
Ordinary Shareholders	(1,000.00)	0.00
		<hr/>
		0.00
		<hr/>
Net Receipts/(Payments)		0.00
		<hr/>

MADE UP AS FOLLOWS

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0.00

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Frederick Satow  
Liquidator

**APPENDIX C**

**SCHEDULE OF LIQUIDATOR'S TIME COSTS**

**FOR THE PERIOD**

**11 AUGUST 2022 TO 10 AUGUST 2023**

Time Entry - Detailed SIP9 Time & Cost Summary

T070 - Teenstar Ltd  
From: 11/08/2022 To: 10/08/2023  
All Post Appointment Project Codes

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Junior Administrator	Senior Administrator	Total Hours	Time Cost (£)	Average Hourly Rate (£)
AP1 (NEW) : Case Planning & Strategy	0.00	0.00	0.00	11.35	0.00	0.00	11.35	1,336.00	117.71
AP3 (NEW) : Case Monitoring	0.00	0.50	0.00	3.90	0.00	0.00	4.40	623.00	141.59
AP4 (NEW) : Statutory Duties	0.00	0.00	0.50	12.50	0.00	0.00	13.00	1,571.00	120.85
AP5 (NEW) : Cashiering	0.00	0.00	0.00	7.90	0.00	0.00	7.90	826.00	104.56
AP6 (NEW) : Tax Returns	0.00	0.00	0.00	1.30	0.00	0.00	1.30	156.00	120.00
AP7 (NEW) : Pension Schemes	0.00	0.20	0.00	5.30	0.00	0.00	5.50	698.00	126.91
Administration & Planning	0.00	0.70	0.50	42.25	0.00	0.00	43.45	5,210.00	119.91
CR2 (NEW) : Employees	0.00	0.00	0.00	1.00	0.00	0.00	1.00	120.00	120.00
Creditors	0.00	0.00	0.00	1.00	0.00	0.00	1.00	120.00	120.00
I1 (NEW) : SIP 2 Review	0.18	3.00	0.00	8.90	0.00	0.00	12.08	2,088.00	172.85
I2 (NEW) : CDDA Report	0.24	0.00	0.00	5.50	0.00	0.00	5.74	780.00	135.89
Investigations	0.42	3.00	0.00	14.40	0.00	0.00	17.82	2,868.00	160.94
RA6 (NEW) : Identify, Insure, Securing Assets	0.00	0.00	0.00	0.00	0.00	3.80	3.80	1,045.00	275.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	3.80	3.80	1,045.00	275.00
Total Hours	0.42	3.70	0.50	57.65	0.00	3.80	66.07	9,243.00	139.90
Total Fees Claimed								0.00	



## **APPENDIX D**

### **A DESCRIPTION OF ROUTINE WORK UNDERTAKEN SINCE APPOINTMENT**

#### **Administration and Planning:**

- 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 electronic case files
- Setting up the case on the practice's electronic case management system and entering data
- Issuing the statutory notifications to creditors and other required on appointment as office holder, including gazetting the office holder's appointment
- Obtaining 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, reviewing and issuing annual progress reports to creditors and members
- Filing returns at Companies House
- Preparing and filing Corporation Tax returns

#### **Realisation of Assets:**

- Liaising with director and accountant in relation to realisation of assets

#### **Creditors:**

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

#### **Investigations:**

- Recovering the books and records for the case
- Listing the books and records recovered
- Submitting an online return on the conduct of the directors as required by the Company Directors Disqualification Act
- Conducting an initial investigation with a view to identifying potential asset recoveries by seeking and obtaining information from relevant third parties, such as the bank, accountants, solicitors, etc
- Reviewing books and records to identify any transactions or actions the office holder may take against a third party in order to recover funds for the benefit of creditors

## **APPENDIX E**

### **FURTHER INFORMATION**

#### **Creditors' Rights**

1. 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 <https://www.r3.org.uk/technical-library/england-wales/technical-guidance/creditor-guides>.
2. Details about how an office holder's fees may be approved for each case type are available in a series of Guidance Notes issued with Statement of Insolvency Practice 9, and they can be accessed at <https://www.sksi.co.uk/links-eng-creditors>.
3. There are different versions of these Guidance Notes, and in this case please refer to the Creditors Guide to Liquidators Fees Effective from 1 April 2021.
4. In addition, SKSi Practice Fee Recovery Policy can be found at: <https://www.sksi.co.uk/practice-fee-recovery-policy>.
5. An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Liquidators' remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.
6. An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Liquidators' fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

#### **Complaints Procedure**

7. At SKSi we always strive to provide a professional and efficient service, however we recognise that it is in the nature of insolvency proceedings for disputes to arise from time to time. If you should have cause to complain about the way that we are acting, you should, in the first instance, put details of your complaint in writing to our complaints officer at SKSi, 93 Tabernacle Street, London, EC2A 4BA. This will formally invoke our complaints procedure and we will endeavour to deal with your complaint under the supervision of a senior partner unconnected with the appointment.
8. Most disputes can be resolved amicably either through the provision of further information or following negotiations. However, in the event that you have exhausted our complaints procedure and you are not satisfied that your complaint has been resolved or dealt with appropriately, you may complain to the regulatory body that licences the insolvency practitioner concerned. Any such complaints should be addressed to The Insolvency Service, IP Complaints, 3rd Floor, 1 City Walk, Leeds, LS11 9DA; or you may email [ip.complaints@insolvency.gov.uk](mailto:ip.complaints@insolvency.gov.uk); or you may phone 0300 678 0015 - calls are charged at between 1p and 10.5p per minute from a land line, for mobiles, between 12p and 41p per minute if you're calling from the UK.

## **Data Protection**

9. Following the UK's exit from the EU, the UK is now subject to UK GDPR which sits alongside the Data Protection Act 2018 ("GDPR"), and I would like to draw your attention to the following:
10. In providing our services, we act as an independent data controller in relation to client personal data, i.e. we are an organisation who decides the purpose for which any personal data is to be processed and the way in which it is to be processed. The term 'personal data' means any information relating to a living individual, natural person (data subject).
11. SKSi is committed to compliance with GDPR, together with any applicable national laws, regulations and secondary legislation in the UK relating to the processing of personal data.
12. We rely upon our legitimate interest in processing your data in ways which you would reasonably expect, where processing is necessary in our insolvency appointments and where our interests do not affect your interests, rights or freedoms. We are committed to safeguarding the privacy and security of any personal data which we process for this reason.
13. For further information on how we deal with personal data please see our privacy policy which can be found here: <https://sksi.co.uk/privacy-policy>.
14. Should creditors have any queries regarding the use of their personal data please contact us on 0204 548 1000 or via email at [anna.knights@sksi.co.uk](mailto:anna.knights@sksi.co.uk).

## **General Information**

15. To comply with the Provision of Services Regulations, some general information about SKSi, including about our complaints policy and Professional Indemnity Insurance and the Insolvency Code of Ethics, can be found at <https://www.sksi.co.uk/terms-and-conditions>.