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



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

1	Company details	
Company number	1 0 2 9 2 6 2 6	→ Filling in this form
Company name in full	One Select Energy Limited	Please complete in typescript or ir bold black capitals.
2	Liquidator's name	<u> </u>
Full forename(s)	Danny	
Surname	Dartnaill	
3	Liquidator's address	
Building name/number	Thames Tower, Level 12	
Street	Station Road	
Post town	Reading	
County/Region		
Postcode	RG1 1 LX	
Country		
4	Liquidator's name o	
Full forename(s)	Antony	Other liquidator Use this section to tell us about
Surname	Nygate	another liquidator.
5	Liquidator's address ❷	
Building name/number	55 Baker Street	② Other liquidator
Street		Use this section to tell us about another liquidator.
Post town	London	
County/Region		
Postcode	W 1 U 7 E U	
 Country		

LIQ03 Notice of progress report in voluntary winding up

6	Period of progress report	
From date	$\begin{bmatrix} \frac{1}{4} & \frac{1}{8} & \frac{1}{2} & \frac{1}{2} \end{bmatrix}$	
To date	$ \begin{bmatrix} \frac{d}{1} & \frac{d}{7} & \frac{m}{1} & \frac{m}{2} & \frac{\sqrt{2}}{2} & \sqrt{\sqrt{9}} & \frac{\sqrt{2}}{3} \end{bmatrix} $	
7	Progress report	
	☑ The progress report is attached	
8	Sign and date	
Liquidator's signature	X Signature	
Signature date	2 d d d d d d d d d d d d d d d d d d d	

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	Danny Dartnaill
Company name	BDO LLP
Address	5 Temple Square
	Temple Street
Post town	Liverpool
County/Region	
Postcode	L 2 5 R H
Country	
DX	
Telephone	+44 (0) 1512 374 500

1

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.

j 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

One Select Energy Limited In Creditors' Voluntary Liquidation

Joint Liquidators' progress report from 18 December 2022 to 17 December 2023

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Glossary of terms

Abbreviation or term	Meaning
'Act'	Insolvency Act 1986
'HMRC'	HM Revenue & Customs
'Joint Liquidators' or 'we'	Danny Dartnaill and Antony Nygate
'net property'	Floating charge realisations after costs and payment of preferential creditors in full
'Period'	18 December 2022 to 17 December 2023
'preferential creditors'	Claims for unpaid wages earned in the four months prior to Liquidation up to £800, holiday pay and unpaid pension contributions in certain circumstances
'Prescribed Part'	Where a company has granted a floating charge after 15 September 2003, under Section 176A of the Act a proportion of the net property available to a QFCH is set aside for the unsecured creditors of that company
'QFCH'	Qualifying Floating Charge Holder
'Report'	Prepared in accordance with Rules 18.3 and 18.7 of the Rules
'Rules'	Insolvency (England and Wales) Rules 2016
'secured creditors'	Creditors whose debt is secured, in accordance with Section 248 of the Act
'the Company'	One Select Energy Limited
'OSL'	OneSelect Limited
'unsecured creditors'	Creditors who are neither secured nor preferential
'SoLR'	Supplier of Last Resort
'TEL'	Together Energy (Retail) Limited

Key information

Background

Danny Dartnaill and Antony Nygate were appointed Joint Liquidators of the Company on 18 December 2019. The Company was previously in Administration.

Purpose of the Report

This is the annual Report for the period from 18 December 2022 to 17 December 2023.

The main purpose of the Report is to provide you with an update on the progress of the Liquidation during the Period.

The Report can be reviewed in conjunction with all other reports regarding this Liquidation and the preceding Administration, on the brootal.bdo.co.uk portal.

Return to creditors

The table below summarises the anticipated outcome for creditors, based on our current understanding of the case. Please note these figures may be subject to change.

Class of creditor	Current estimate	Previous estimate
Secured creditors	N/A	N/A
Preferential creditors	100p in the £	100p in the £
Unsecured creditors ¹	Uncertain	Uncertain

The current estimate remains uncertain as this is dependent on the level of realisations from a
dividend payment due from OneSelect Limited which is also in Liquidation (see below). The
Prescribed Part does not apply in the Liquidation as the Company has not granted a floating charge to
any creditor after 15 September 2003.

What creditors need to do

We are seeking approval from the Company's creditors that the Joint Liquidators' remuneration be fixed on a time costs basis in accordance with the revised fees estimate at Appendix F.

Notice of a decision by correspondence procedure is attached at Appendix G. In order to vote, please complete the following:

- Voting form Appendix H; and
- Proof of debt form (if not previously submitted) Appendix I.

Please return the above forms by post to Ellie McGovern, Business Restructuring, BDO LLP, 5 Temple Square, Temple Street, Liverpool, L2 5RH or via email to BRCMTLondonandSouthEast@bdo.co.uk on or before 14 February 2024, the Decision Date.

If you have any queries regarding the revised fees estimate or need any assistance in completing the voting form, please contact Ellie McGovern on 0151 305 5874.

Creditors' rights

An overview of the rights of creditors are detailed in Appendix B.

Contact details

Contact: Ellie McGovern

Business Restructuring, BDO LLP, 5 Temple Square, Temple Street, Liverpool, L2 5RH

Tel: 0151 305 5874

Email: BRCMTLondonandSouthEast@bdo.co.uk

Reference: 00323057

Progress in the period

Asset realisations

The receipts and payments account attached at Appendix C details the asset realisations during the Period.

Bank interest gross

Bank interest of £72 has been received in the Period.

Intercompany debt

The only asset remaining to be realised is the intercompany debt due from OSL. The ongoing court case set out in our previous report including several other Energy Supply Companies has now concluded (see below for more details). The Joint Liquidators of OSL are therefore finalising the claims of all creditors following which a dividend is expected to be received.

As previously reported, a full reconciliation of the intercompany account was undertaken following appointment to ensure that the true position was accurately reflected and pursued. The reconciliation indicated that OSL owed the Company c.£2.76m as at the date of the preceding Administration.

Creditor Claims

TEL previously submitted a claim in the Liquidation of OSL which, if admitted, would materially affect the dividend prospects for the unsecured creditors of that Company, including OSEL.

The Joint Liquidators of OSL took independent legal advice relating to TEL's claim and specifically whether the claim should be admitted.

Concurrently an application to Court was made by Partners at Alvarez & Marsal Europe LLP, who are administrators of several other Energy Supply Companies, seeking directions regarding the ability of Ofgem and SoLRs to prove in the Liquidations of failed energy supply companies. OSL's solicitors have been monitoring the situation and have recently sent a copy of the judgement which states that Ofgem can claim for unpaid renewables obligations, and SoLRs can claim for customer credit balances they have honoured, and our solicitors advised that the decision is unlikely to be appealed and the decision stands.

Following further legal advice OSL's Liquidator wrote to both Ofgem & the SoLR to determine whether their claims changed as a result of the decision. As responses have now been received OSL's Liquidator is currently agreeing the claims of unsecured creditors in preparation for making a dividend payment.

Distributions to creditors

Secured creditors

There are no known secured creditors in this Liquidation.

Preferential creditors

As detailed in the return to creditors section of the Report, it is anticipated that a dividend will be paid to preferential creditors. However, the timing of any dividend is currently uncertain.

Prescribed Part

At the date of appointment, the Company had no outstanding floating charge security granted after 15 September 2003 and therefore the Prescribed Part will not apply in this Liquidation.

Unsecured creditors

As detailed in the return to creditors section of the Report, it remains uncertain whether a dividend will be available to unsecured creditors as dividend prospects to unsecured creditors are dependent on the amount realised in relation to the inter-company debtor.

Other matters

In addition to the above matters, we have dealt with all statutory matters required by legislation and administrative work incidental to our duties as Joint Liquidators in this Liquidation.

Joint Liquidators' remuneration

During the Period, time costs of £20,056 were incurred over 60 hours at an average rate of £333 per hour. No remuneration was drawn in the Period.

A detailed report of the time incurred by the Joint Liquidators and a narrative of the work done during the Period is attached in Appendix D.

The Joint Liquidators are seeking an increase to the previously approved fees estimate. A detailed report of the time incurred by the Joint Liquidators and a narrative of the work done during the Period is attached in Appendix D and a revised fees estimate is attached in Appendix F.

Joint Liquidators' expenses

No expenses were incurred or paid in the Period.

A breakdown of expenses incurred in the Liquidation is set out in Appendix E.

Future actions

The following matters will be undertaken before the Joint Liquidators can conclude the Liquidation:

- The Joint Liquidators will continue to seek recovery of the Company's primary asset (being the intercompany receivable balance from OSL)
- Once this asset has been realised, the Joint Liquidators will take the necessary steps to pay the preferential distribution in full
- Steps are currently being taken to agree the claims of unsecured creditors
- A dividend payment to unsecured creditors will then be declared, although the quantum and timing of any dividend is currently uncertain
- Final tax returns are to be submitted to HMRC and Tax Clearances requested

Appendix A

Statutory information

Information

Company name One Select Energy Limited

Company registration number 10292626

Registered office C/o BDO LLP, 5 Temple Square, Temple Street, Liverpool, L2 5RH

Date of appointment 18 December 2019

Joint Liquidators Danny Dartnaill

Antony Nygate

Under the provisions of section 231 of the Act the Joint Liquidators carry out their functions jointly and severally meaning any action can be done by one Liquidator or by both of

them.

Joint Liquidators' address BDO LLP, Thames Tower, Level 12, Station Road, Reading, RG1

1LX

Data Control and GDPR Danny Dartnaill and Antony Nygate are authorised to act as

Insolvency Practitioners by the Institute of Chartered Accountants in England and Wales in the UK. The Joint Liquidators are Data Controllers as defined by the General Data Protection Regulations. BDO LLP will act as Data Processor on the instruction of the Data Controllers. Personal data will be kept secure and processed only for matters relating to the Liquidation of One Select Energy Limited. Please see the

privacy statement at https://www.bdo.co.uk/en-gb/privacy-

notices/insolvencies

Appendix B

Creditors' rights

Within 21 days of receipt of the Report (1) a secured creditor, (2) an unsecured creditor with the concurrence of at least 5% in value (including the creditor in question) of the unsecured creditors; or (3) any unsecured creditor with the permission of court, may request in writing that the Joint Liquidators provide further information about their remuneration or expenses which are itemised in the Report.

Within 14 days of receipt of the request, the Joint Liquidators must provide all of the information asked for, unless they think that:

- the time or cost in preparing the information would be excessive, or
- disclosure of the information would be prejudicial to the conduct of the Liquidation or might reasonably be expected to lead to violence against any person, or
- the Joint Liquidators are subject to confidentiality obligations in respect of the information.

The Joint Liquidators must give reasons for not providing all of the requested information.

Any secured creditor or an unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors may, within eight weeks of receipt of the Report, make an application to court that the basis fixed for the Joint Liquidators' remuneration, the remuneration charged, or the expenses incurred by the Joint Liquidators, as set out in the Report, are excessive.

Copies of BDO LLP's charging and expenses policy, 'A Creditors' Guide to Liquidators' Fees' and information on the rights, duties and functions of a liquidation committee are available at https://www.bdo.co.uk/en-gb/insights/advisory/business-restructuring/creditors-guides.

The Insolvency Service has established a central gateway for considering complaints in respect of Insolvency Practitioners. In the event that you make a complaint to us but are not satisfied with the response, then you should visit https://www.gov.uk/complain-about-insolvency-practitioner where you will find further information on how you may pursue the complaint.

The Joint Liquidators are bound by the Insolvency Code of Ethics when carrying out all professional work relating to this Liquidation. A copy of the code can be found at https://www.icaew.com/technical/ethics/icaew-code-of-ethics/icaew-code-of-ethics.

Appendix C Receipts and payments account

One Select Energy Limited (In Liquidation) Joint Liquidators' Summary of Receipts & Payments

From 18/12/2019 To 17/12/202	From 18/12/2022 To 17/12/2023		Statement of Affairs
:	£		£
		ASSET REALISATIONS	
2,034.3	NIL	Surplus from Administration	
11,074.7	NIL	Admin VAT Refund	
91.7	72.20	Bank Interest Gross	
13,200.8	72.20		
		COST OF REALISATIONS	
80.0	NIL	Data Protection Fee	
504.4	NIL	Stationery & Postage	
1,500.0	NIL	IT Costs	
(2,084.45	NIL		
11,116.4	72.20		
11,116.4		REPRESENTED BY Bank 2 Current	
		Dank 2 Current	
11,116.4			

Page 1 of 1 IPS SQL Ver. 2012.10 29 December 2023 16:21

Appendix D

Joint Liquidators' remuneration

The Joint Liquidators' remuneration has been approved on a time costs basis.

Time costs of £20,056 have been incurred during the Period and a breakdown is detailed below, together with details of the work undertaken.

Activity	Partner	Director	Senior manager	Manager	Senior executive	Executive	Total hours	Time costs £	Av. Rate £
Planning and strategy		0.75			2.15		2.90	1,163.80	401.31
General administration		6.90		0.25	9.90	11.05	28.10	7,903.40	281.26
Asset realisation/dealing		0.75					0.75	507.00	676.00
Trading related matters					0.30		0.30	45.60	152.00
Employee matters					0.25		0.25	71.75	287.00
Creditors' claims		7.90		1.85	1.40	1.45	12.60	6,877.10	545.80
Reporting		2.75		1.50	2.60	0.10	6.95	2,586.70	372.19
Distribution and closure				0.15	1.85	6.40	8.40	900.50	107.20
TOTAL		19.05		3.75	18.45	19.00	60.25	20,055.85	332.88

Details of the work undertaken in the Period is detailed below.

Planning and strategy

- Case planning and review
- Annual Reporting
- General discussions regarding the progression and ultimate closing of the case

General administration

- Ongoing maintenance and reconciliation of the Liquidation bank account and other cashiering functions
- Preparation and completion of internal reviews
- · Dealing with general queries
- Preparing and submitting corporation tax returns
- Preparing and submitting VAT returns

Asset realisation/dealing

 Review the current position of assets, specifically the inter-company debt, including liaising with the Companies legal advisors and monitoring the progress and outcome of the court case

Trading related matters

Banking matters

Employee matters

Former employee matters and claims

Creditor claims

- · Processing of creditors' claim forms and entering onto IPS
- Review creditor position

Reporting

• Preparation and distribution of the progress report to members and creditors

Distribution and closure

- Agreement of preferential creditors' claims
- Agreement of unsecured creditors' claims
- Calculation and payment of the preferential dividend

The current charge out rates per hour of staff within the firm who may be involved in working on the Liquidation are as follows:

Grade	£
Partner	869 -994
Director	417-834
Senior Manager	347-694
Manager	190-507
Senior Executive	152-354
Executive	93-186
BDO LLP tax department (max)	1,304

Cumulative time incurred to fees estimate comparison

Total time costs £77,808 have been incurred over the course of the Liquidation to 17 December 2023 as detailed below.

		Estimated		ed		
Activity	Hours	Average Rate £	Time costs £	Hours	Average Rate £	Time costs £
Steps on appointment	19.00	99.89	1,898.00	8.30	228.58	1,897.25
Planning and strategy	15.00	280.00	4,200.00	11.95	304.23	3,635.60
General administration	150.00	230.80	34,620.00	162.30	240.32	39,004.45
Asset realisation/dealing	25.00	429.80	10,745.00	10.95	660.34	7,230.75
Trading related matters	0.00	0.00	0.00	0.30	152.00	45.60
Employee matters	10.00	16.70	167.00	1.00	392.00	392.00
Creditors' claims	35.00	289.71	10,140.00	24.25	515.52	12,501.40
Reporting	32.00	275.31	8,810.00	36.35	335.63	12,200.15
Distribution and closure	23.00	221.30	5,090.00	8.40	107.20	900.50
TOTAL	309.00	244.89	75,670.00	263.80	294.95	77,807.70

The Joint Liquidators have exceeded the fees estimate of £75,670. This is primarily due to the additional time that has been required to keep the case open as a result of the Energy Suppliers' court application, referred to earlier in the report. This has meant that there has been additional time spent in dealing with ongoing statutory matters, including:

- Reporting
- Annual Tax matters
- Internal case planning and Review
- Dealing with the Bank Account and monthly reconciliations

A revised fees estimate is attached in Appendix F.

Appendix E

Joint Liquidators' expenses

The Joint Liquidators' expenses incurred and paid are detailed below.

	Estimated £	Incurred in Period 18/12/2022 to 17/12/2023 £	Total Incurred 18/12/2019 to 17/12/2023 £	Total Paid 18/12/2019 to 17/12/2023 £
Category 1				
Data Protection Fee	80.00	-	80.00	80.00
Stationery & Postage	-	-	504.45	504.45
IT Costs	1,500.00	-	1,500.00	1,500.00
Statutory Advertising	-	-	162.00	-
Category 2				
None				

The expenses shown are self-explanatory.

Appendix F

Revised fees estimate

The Joint Liquidators' revised fees estimate, totalling £94,808.00 is detailed below together with details of the additional work undertaken or is proposed to be undertaken.

	Time incurred			Ade	Additional time			Revised fees estimate		
	Total hours	Average rate £	Time costs £	Total hours	Average rate £	Time costs £	Total hours	Average rate £	Time costs £	
Steps on appointment	8.30	228.58	1,897.25	0.00	0.00	0.00	8.30	228.58	1,897.25	
Planning and strategy	11.95	304.23	3,635.60	6.00	276.17	1,657.00	17.95	294.85	5,292.60	
General administration	162.30	240.32	39,004.45	12.40	315.99	3,918.30	174.70	245.69	42,922.75	
Asset realisation/dealing	10.95	660.34	7,230.75	0.00	0.00	0.00	10.95	660.34	7,320.75	
Trading related matters	0.30	152.00	45.60	0.00	0.00	0.00	0.30	152.00	45.60	
Employee matters	1.00	392.00	392.00	0.00	0.00	0.00	1.00	392.00	392.00	
Creditors' claims	24.25	515.52	12,501.40	12.50	224.72	2,809.00	36.75	416.61	15,310.40	
Reporting	36.35	335.63	12,200.15	14.00	311.82	4,365.50	50.35	329.01	16,565.65	
Distribution and closure	8.40	107.20	900.50	15.00	283.37	4,250.50	23.40	220.13	5,151.00	
TOTAL	263.80	294.95	77,807.70	59.90	283.82	17,000.30	323.70	292.89	94,808.00	

Planning and strategy

- Case planning and review
- Annual Reporting
- General discussions regarding the progression and ultimate closing of the case

General administration

- Ongoing maintenance and reconciliation of the Liquidation bank account and other cashiering functions
- Preparation and completion of internal reviews
- Dealing with general queries
- Preparing and submitting corporation tax returns
- Preparing and submitting VAT returns

Asset realisation/dealing

• Review current position of assets, specifically the inter-company debt

Creditors' claims

Dealing with creditor queries and general correspondence

Reporting

Preparation and distribution of the progress report to members and creditors

Distribution and closure

- Agreement of preferential creditors' claims
- · Agreement of unsecured creditors' claims
- Calculation and payment of the preferential dividend
- · Calculation and payment of the unsecured dividend

The current charge out rates are detailed in Appendix D.

It is not anticipated that it will be necessary to seek approval for a further increase in the fees estimate.

Appendix G

Notice of a decision by correspondence procedure - Rule 15.8

One Select Energy Limited - In Creditors' Voluntary Liquidation ('the Company') Company registration number: 10292626

NOTICE IS GIVEN that I am proposing that the following decisions ('the Proposed Decisions') be considered by creditors of the Company ('the Creditors') by a decision by correspondence procedure:

- 1. That the Joint Liquidators' remuneration be approved on a time costs basis in accordance with the revised fees estimate totalling £94,808.00 circulated to creditors.
- 1. That a liquidation committee be established if sufficient creditors are willing to be members.

Decision Date: 14 February 2024

To vote on the Proposed Decisions please complete and return the attached voting form together with a proof of debt form (unless previously submitted) to me at the contact details below. If your voting form and completed proof of debt form are not received by me by the Decision Date your vote will not be counted.

You may also request that a physical meeting be held to consider the Proposed Decisions. If, by no later than five business days of delivery of this notice, either (i) 10% or more in value of Creditors, (ii) 10% or more in number of Creditors or (iii) 10 or more Creditors who are entitled to vote in this decision procedure request a physical meeting in writing and provide a proof of debt form (unless previously submitted), the decision by correspondence procedure will terminate and a physical meeting convened.

I must also receive any nominations for members to the liquidation committee together with a proof of debt form (unless previously submitted) by the Decision Date. Your nomination for membership to the committee will only be accepted if I am satisfied you are eligible to be a member in accordance with Rule 17.4 of the Insolvency (England and Wales) Rules 2016.

If your debt is treated as a small debt (less than £1,000), or you have opted out of receiving notices, you must still provide a proof of debt form (unless previously submitted) if voting on the Proposed Decisions, requesting a physical meeting or nominating a member for the committee.

You may apply to court to appeal any decision within 21 days of the Decision Date in accordance with Rule 15.35 of the Insolvency (England and Wales) Rules 2016.

Danny Dartnaill

Joint Liquidator and Convener

Date: 25 January 2024

Contact: Ellie McGovern

Business Restructuring, BDO LLP, 5 Temple Square, Temple Street, Liverpool, L2 5RH

Tel: 0151 305 5874

Email: BRCMTLondonandSouthEast@bdo.co.uk

Reference: 00323057

Appendix H Voting form

Voting form

One Select Energy Limited - In Creditors' Vol Company registration number: 10292626 Decision Date: 14 February 2024	luntary Liquidation ('the Company'	7)
Name of Creditor	Address	
Email		
PROPOSED DECISIONS - I WISH TO VOTE AS INDICAT	TED BELOW:	
		*Delete as applicable
1. That the Joint Liquidators' remuneration be appaccordance with the revised fees estimate totalling		For / Against*
2. That a liquidation committee be established if s to be members.	sufficient creditors are willing	For / Against*
COMPLETE THIS SECTION ONLY IF YOU ARE SEEKIN BE A MEMBER OF THE COMMITTEE.	IG A LIQUIDATION COMMITTEE BE ESTAI	
		*Delete as applicable
I consent to being a member of the liquidation con	nmittee.	Yes / No*
I wish to nominaterepresentative.	** (insert nai	me) to act as my
**A body corporate may be a member of a committe	ee, but it cannot act otherwise by a rep	resentative
Signature	Name (BLOCK CAPITAL	S)
Authority	Dated	
radio ity	bacea	
Please complete and return this form together with McGovern, Business Restructuring, BDO LLP, 5 Temp BRCMTLondonandSouthEast@bdo.co.uk to be received.	ole Square, Temple Street, Liverpool, L2	submitted) to Ellie 5RH or by email to

Notes:

A committee member may not be represented by:

- Another member of the committee;
- A person who is at the same time representing another committee member;
- A body corporate
- An undischarged bankrupt;
- A person whose estate has been sequestrated and who has not been discharged;
- A person to whom a moratorium period under a debt relief order applies;
- A person who is subject to a company directors' disqualification order or a company directors' disqualification undertaking; or
- A person who is subject to a bankruptcy restrictions order (including an interim order), a bankruptcy restrictions undertaking, a debt relief restrictions order (including an interim order) or a debt relief restrictions undertaking.

Please also note that the Joint Liquidators cannot act as a committee member's representative.

A liquidation committee must have at least three members and no more than five members.

Appendix I Proof of debt form

Proof of debt form

One Select Energy Limited - In Creditors' Voluntary Liquidation ('the Company')

Company registration number: 10292626

Relevant date: 17 December 2018

Name of Creditor (If a company please also give company registration number and where registered)

Address of Creditor including email address for correspondence

Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the relevant date. $\ensuremath{\text{f}}$

Note: Any trade or other discounts (except discount for immediate or early settlement) which would have been available to the Company but for the insolvency proceedings should be deducted from the above claim where relevant. Where any payment is made in relation to the claim or set-off applied after the relevant date, this should be deducted.

If amount in 3 above includes outstanding uncapitalised interest please state amount.

£

Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form).

Particulars of any security held, the value of the security, and the date it was given.

Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates.

Details of attached documents by reference to which the debt can be substantiated.

Signature of creditor or person authorised to act on his behalf

Name (BLOCK CAPITALS)

Dated

Position with or in relation to creditor

Address of person signing (if different from 2 above)

Please complete and return this form to Ellie McGovern, Business Restructuring, BDO LLP, 5 Temple Square, Temple Street, Liverpool, L2 5RH or by email to BRCMTLondonandSouthEast@bdo.co.uk.