

In accordance with
Rule 6.28 of the
Insolvency (England &
Wales) Rules 2016 and
Section 106(3) of the
Insolvency Act 1986.

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

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

1 Company details

Company number	1	1	6	6	7	8	2	0
Company name in full	Endurance Sports TV Limited							

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

2 Liquidator's name

Full forename (s)	Isobel
Surname	Brett

3 Liquidator's address

Building name/number	21 Highfield Road
Street	
Post town	Dartford
County/Region	Kent
Postcode	D A 1 2 J S
Country	

4 Liquidator's name ①

Full forename(s)		① Other Liquidator Use this section to tell us about another liquidator.
Surname		

5 Liquidator's address ②

Building name/number		② Other Liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Post code		
Country		

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6

Liquidator's release

☐ Tick if one of more creditors objected to liquidator's release.

:

7

Final account

☒ I attach a copy of the final account


8

Sign and date

Liquidator's signature

Signature

×



×

Signature date

2

4

1

0

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2

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Notice of final account prior to dissolution in CVL

Presenter Information										! Important 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.										All information on this form will appear on the public record.
Contact name Isobel Susan Brett										
Company name Bretts Business Recovery Limited										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.
Address 21 Highfield Road										
Post Town Dartford										
County/Region Kent										
Post Code		D	A	1		2	J	S		i 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
Country										
DX										
Telephone 01474 532862										
✓ Checklist										
We may return forms completed incorrectly or with information missing.										
Please make sure you have remembered the following:										
<input type="checkbox"/> The company name and number match the information held on the public Register										
<input type="checkbox"/> You have attached the required documents.										
<input type="checkbox"/> You have signed the form.										

**ENDURANCE SPORTS TV LIMITED
IN CREDITORS' VOLUNTARY LIQUIDATION**

**FINAL ACCOUNT
24 August 2022**

**Bretts Business Recovery Limited
21 Highfield Road
Dartford
Kent
DA1 2JS**

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1. INTRODUCTION

I am now in a position to conclude my administration of this Liquidation. The purpose of this report is to provide a Final Account to creditors and to give notice of my intention to resign and seek release from office. The report details my acts and dealings as Liquidator for the period of my appointment and it should be read in conjunction with previous correspondence to members and creditors.

2. EXECUTIVE SUMMARY

A summary of key information in this report is detailed below.

Assets

Asset	Estimated to realise per Statement of Affairs £	Total realisations £
Goodwill	Uncertain	0.00
Total	Uncertain	0.00

Expenses

Expense	Total expense £
Statement of Affairs Fee	4,500.00
Liquidator's time costs	12,130.50
Category 1 expenses	491.89
Total	4,991.89

Dividend prospects

Creditor class	Distribution / dividend paid
Secured creditor	n/a
Preferential creditors	NIL
Secondary preferential creditors	NIL
Unsecured creditors	NIL

Closure

All matters within the Liquidation are concluded.

3. ADMINISTRATION AND PLANNING

Statutory information

Statutory information may be found at Appendix 1.

I am required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit in enhancing realisations for the insolvent estate, they assist in the efficient and compliant progressing of the administration of the case, which ensures that work is carried out to high professional standards. A detailed list of these tasks may be found in Appendix 3.

I have met my statutory and regulatory duties to report to creditors, as listed below. In consideration of the need for transparency and engagement with creditors, care has been taken to ensure that reports and other communications with creditors have provided useful details of the strategies pursued and the outcomes anticipated.

During the period of the Liquidation the following key documents have been issued:

- My initial report to creditors on appointment; and
- This final account

Other administration tasks

During the period of the Liquidation, the following material tasks in this category were carried out:

- Case reviews
- Periodic review of specific bonding requirements
- Regular bank reconciliations
- Corporation tax returns
- Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards

4. ENQUIRIES AND INVESTIGATIONS

I carried out an initial review of the Company's affairs in the period prior to appointment. This included seeking information and explanations from the Director by means of questionnaires; making enquiries of the Company's accountants; reviewing information received from creditors; and collecting and examining the Company's bank statements, accounts and other records.

The Director provided the books and records and a completed questionnaire as well as a Statement of Affairs.

The information gleaned from this process enabled me to meet my statutory duty to submit a confidential report on the conduct of the directors (past and present) to the Insolvency Service.

This work was also carried out with the objective of making an initial assessment of whether there were any matters that 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.

Following the completion of this initial assessment, I did not identify any further assets or actions which might have led to a recovery for creditors.

Although the work detailed above and within Appendix 3 has not provided any direct financial benefit to creditors, it was necessary to meet my statutory duties as well as conduct appropriate enquiries and investigations into potential rights of actions to enhance realisations.

5. RECEIPTS AND PAYMENTS ACCOUNT

My receipts and payments account for the period of Liquidation is attached at Appendix 2. There have been no receipts and consequently there have been no payments.

6. REALISATION OF ASSETS

Asset Summary

According to the Director's Statement of Affairs the assets of the Company had an uncertain estimated to realise value as detailed below:

Asset Name	Est. To Realise £	Realised to Date £
Goodwill	Uncertain	0.00
Total	Uncertain	0.00

Detailed below is key information about asset realisation and strategy; however, more details about the work undertaken may be found at Appendix 3. I, as Liquidator, formulated and worked through a realisation strategy that sought to maximise realisations net of costs. The financial benefit of those efforts is described further below.

Goodwill

The last set of accounts prepared to 31 December 2019 scheduled goodwill to the value of £20,823. The goodwill consisted of the Company's name and website domain which various third parties had expressed an interest to the Director in purchasing prior to liquidation.

Post appointment I instructed a local valuation agent to liaise with the Director to obtain further information with a view to providing a valuation and sell the Company's goodwill. The agent reported that the Director was reluctant to provide the information required and correspondence with the Director was protracted. Although contact was made with an interested party, due to the time that had passed since the Company entered liquidation, the interested party withdrew.

No realisations were made in respect of the Company's goodwill.

7. CREDITORS' CLAIMS AND DIVIDEND PROSPECTS

During the period of Liquidation, the case administrator has maintained creditor information on the system and dealt with creditor correspondence and telephone conversations.

Irrespective of whether sufficient realisations are achieved to pay a dividend to creditors, I and my staff have had to carry out key tasks which are detailed at Appendix 3. The following sections explain the anticipated outcomes to creditors.

Secured Creditors

The Directors have confirmed that the Company has not granted any debentures or charges over the Company's assets and a search at Companies House has verified the same.

Preferential Creditors

Employees' Claims

Two employees were made redundant prior to Liquidation. The relevant information for employees to submit claims was made to the Redundancy Payments Service ("RPS") and information and help was provided to employees to enable them to submit their claims online.

The preferential creditors' claims were estimated to amount to £1,600, as reflected in the Statement of Affairs, and are in respect of employees' arrears of pay and holiday pay. These claims were met in the first instance by the RPS up to the statutory maximum weekly rate in force at the date of insolvency.

I received a preferential claim from the RPS totalling £2,395.26.

There are no funds available for a dividend to be paid to the preferential creditors.

Secondary Preferential Creditor

Under the provisions of the Finance Act 2020, with effect from 1 December 2020 HM Revenue & Customs ("HMRC") became a secondary preferential creditor in Insolvencies in respect of VAT charged to clients but not paid to HMRC; deductions from employees for Pay As You Earn (PAYE) Income Tax, Employee National Insurance contributions (NICs), Student Loan repayments not paid to HMRC and any unpaid Construction Industry Scheme deductions.

The Company was indebted to HMRC in respect of PAYE and CIS totalling £7,000. I received a claim from HMRC totalling £8,695.72 of which £7,277.09 related to the secondary preferential element of their claim. There are no funds available for a dividend to be paid to the secondary preferential creditor.

Prescribed Part Provisions

There are provisions of the insolvency legislation that require a Liquidator to set aside a percentage of a Company's assets for the benefit of the unsecured creditors in cases where the company gave a "qualifying floating charge" over its assets to a lender on or after 15 September 2003. This is known as the "prescribed part of the net property. ("prescribed part)". A Company's net property is that left after paying the preferential creditors, but before paying the lender who holds a floating charge. Any costs of the liquidation that are payable before the Liquidator has reached a position to make a distribution to the floating charge holder have to be deducted from floating charge realisations before arriving at an amount for the "net property" of the Company. As a result, the costs associated with realising floating charge assets, paying preferential claims in full, the general costs of winding up and the costs of confirming the validity of the floating charge will have to be deducted before the "net property" is calculated.

The Company has not granted a floating charge to any creditor and consequently the prescribed part provisions do not apply.

Unsecured Creditors

The Statement of Affairs included 163 unsecured creditors with an estimated total liability of £71,443.00. Claims totalling £4,558.48 have been received. However, no claim agreement work has been undertaken as there is no prospect of a dividend to unsecured creditors.

HM Revenue & Customs

The Statement of Affairs reflected an amount of £7,000 owed to HM Revenue & Customs ("HMRC"). HMRC's final claim of £1,418.63 has been received.

Employees' Unsecured Claims

Employees' unsecured claims in respect of redundancy and unpaid notice pay entitlements were estimated to total £1,600 and a claim totalling £4,339.20 has been received from the RPS.

Dividend Prospects

There are no funds available to enable a dividend to be paid to unsecured creditors.

Although the work detailed above and within Appendix 3 has not resulted in a dividend being payable to either preferential, secondary preferential or unsecured creditors and therefore did not provide a direct financial benefit to creditors, the work undertaken was necessary in order to ensure employees' claims are processed and settled by the RPS, unsecured creditors' claims are processed to enable claims for VAT bad debt relief to be applied for, an accurate record of the Company's indebtedness to be maintained and to deal with all creditors' enquiries.

8. LIQUIDATION FEES AND EXPENSES

Pre-Appointment Fee

I was engaged by the Directors to help place the Company into Creditors' Voluntary Liquidation and my engagement letter advised that I would be seeking a fixed fee of £4,500 plus VAT and disbursements, for placing the Company into Liquidation and assisting with the preparation of the Statement of Affairs.

The basis of this fee is to provide certainty for the Directors and creditors and is a fair and reasonable reflection of the work undertaken. When instructed it was unclear what amount of work would be required and this limited the fees sought where time-costs would most likely be in excess of the fixed fees.

The Board of Directors previously authorised the payment of a fixed fee of £4,500 for my assistance with preparing the Statement of Affairs and for placing the Company into Liquidation on 31 August 2021. The sum of £4,083.33 was paid by the Company and the balance will be settled by the Director personally.

Liquidator's Remuneration and Expenses

It is the firm's practice to ensure that work is conducted by the appropriate staff member at the appropriate level of experience. Junior members of staff deal with the day to day administration on cases and a manager and director then oversees the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a manager or director.

The total time costs during the period of appointment amounts to £12,130.50 representing 65.80 hours at an average blended hourly rate of £184.35. Details are provided at Appendix 4.

I have not sought approval for my remuneration as no realisations have been made.

Expenses

Expenses are any payments made from the estate which are neither an office holder's remuneration nor a distribution to a creditor or member. Expenses also include disbursements which are payments first met by the office holder and then reimbursed from estate funds.

Expenses are split into Category 1 and Category 2 expenses. Category 1 expenses represent payments to persons providing the service to which the expense relates, who are not an associate of the office holder. These expenses may be paid without creditors' approval.

Category 2 expenses are payments to associates of the office holder or expenses which have an element of shared costs. Payment of these expenses require the approval of creditors in the same manner as an office holder's remuneration whether paid directly from the estate or as a disbursement.

Professional Advisors

The following professional advisor has undertaken work on this case:

Professional Advisor	Nature of Work	Fee Arrangement
Williams and Partners	Valuing and realising assets	Fixed fee of £500 plus 10% commission of sales.

Williams and Partners were instructed to value and sell the Company's Goodwill. Their charges totalled £500 in respect of liaising with the Director and interested parties. The agent has agreed to write off their costs in respect of the work undertaken.

My choice of professional advisor was based on my perception of their experience and ability to perform this type of work and the complexity and nature of the assignment. I also confirm that they hold appropriate regulatory authorisations. I consider that the basis on which they charged their fees represented value for money.

Category 1 Expenses

Category 1 expenses incurred in the period of the Liquidation amount to £491.89 and are made up as follows:

Nature of category 1 expense	Amount incurred to date £
Statutory Advertising	198.80
Computer Licence Fees	240.00
Specific Penalty Bond	20.00
Room Hire	16.00
Postage	17.09
Total	491.89

The Director has been invoiced and will settle the expenses in the sum of £491.89 personally.

Information about this insolvency process may be found on the R3 website at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors' Guide to Fees' together with the firm's charge-out rate and disbursement policy may be found at www.brettsbr.co.uk/cglf. There are different versions of these guidance notes and in this case please refer to the latest version. A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request and will be provided at no cost.

9. CREDITORS' RIGHTS

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 Liquidator's remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

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 Liquidator's 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.

10. EC REGULATIONS

I consider that these are "COMI proceedings" since the Company's registered office and its trading address are in the United Kingdom, such that its centre of main interest is in the United Kingdom.

11. OTHER MATTERS

As an Insolvency Practitioner, when carrying out all professional work relating to an insolvency appointment, I am bound by the Insolvency Code of Ethics, as well as by the regulations of my professional body. More details about these matters, Provision of Services Regulations and general information about Bretts Business Recovery Limited that is of relevance to creditors can be found at <http://www.brettsbr.co.uk/insolvency-rules/servicesregulations/>.

Bretts Business Recovery Limited uses personal information in order to fulfil the legal obligations of a Liquidator under the Insolvency Act and other relevant legislation, and also to fulfil the legitimate interests of keeping creditors and others informed about the insolvency proceedings. The General Data Protection Regulation requires that individuals whose data is being held be provided with information about their rights and you can find more information on how Bretts Business Recovery Limited uses your personal information on our website at <http://www.brettsbr.co.uk/privacy-policy/>.

12. CONCLUSION

The administration of the case has concluded.

If you require any further information, please contact this office.

A handwritten signature in black ink, appearing to read 'Isobel Brett', with a long horizontal line extending to the right.

Isobel Brett
Liquidator

Appendix 1

Statutory Information

Company Name:	Endurance Sports TV Limited
Former Trading Name:	n/a
Company Number:	11667820
Registered Office:	21 Highfield Road, Dartford, Kent, DA1 2JS
Former Registered Office:	8 High Street, Brentwood, Essex, CM14 4AB
Officeholder:	Isobel Susan Brett
Officeholder's address:	21 Highfield Road, Dartford, Kent, DA1 2JS
Date of appointment:	31 August 2021
Changes to Officeholder:	None

Receipts and Payments account for the period 31/08/21 to 24/08/22

S. of A.	From 31/08/21 To 24/08/22	From 31/08/21 To 24/08/22
ASSET REALISATIONS		
	Plant & Machinery	NIL
	Book Debts	NIL
NIL	Goodwill	NIL
		<u>NIL</u>
PREFERENTIAL CREDITORS		
	Employee Claims	NIL
	Redundancy Payments Office	NIL
		<u>NIL</u>
SECONDARY CREDITORS	PREFERENTIAL	
(7,000.00)	HM Revenue & Customs - PAYE and CIS	NIL
		<u>NIL</u>
UNSECURED CREDITORS		
(50,000.00)	Bank	NIL
(150.00)	Consumer	NIL
(1.00)	Contingent Creditor	NIL
(1,600.00)	Employee Claims	NIL
(4,000.00)	Investment Trust	NIL
	Redundancy Payments Office	NIL
(7,092.00)	Trade Creditor	NIL
		<u>NIL</u>
		<u><u>NIL</u></u>
REPRESENTED BY		
		<u><u>NIL</u></u>
	Isobel Susan Brett	
	Liquidator	

Appendix 3

Detailed list of work undertaken for Endurance Sports TV Limited In Creditors' Voluntary Liquidation for period of Liquidation

General Description	Includes
Statutory and General Administration	
Statutory/advertising	Filing of documents to meet statutory requirements including annual receipts and payments accounts Annual corporation tax returns Advertising in accordance with statutory requirements Bonding the case for the value of the assets
Document maintenance/file review/checklist	Filing of documents Periodic file reviews documenting strategy 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
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case
Pension scheme	Identifying whether there is a pension scheme
Reports	Circulating initial report to creditors upon appointment Circulating final account to creditors
Closure	Review case to ensure all matters have been finalised Draft final account Obtain clearance to close case from HMRC together with submitting final tax return Obtain final accounts from agents, solicitors and others instructed Issue final account to members and creditors File documents with Registrar of Companies
Investigations	
Statutory reporting on conduct of directors	Preparing statutory investigation reports Liaising with Insolvency Service Submission of report with the Insolvency Service
Realisation of Assets	
Other assets: Goodwill	Liaising with agents
Creditors and Distributions	
Creditor Communication	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via email and post Assisting employees to pursue claims via the RPO Corresponding with the PPF and the Pensions Regulator
Employees	Register liquidation with RPO Issue notification of RPO reference number to employees Prepare & upload RP14/RP14a forms to RPO Assist employees with online claim submission and other enquiries Liaise with RPO in respect of employees' claims
Dealing with proofs of debt	Recepting and filing POD when not related to a dividend

Appendix 4

Time cost information for the period of the Liquidation
Between 31 August 2021 and 24 August 2022

Classification of work function	Partner/ Director	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost	Average Hourly Rate
Administration & Planning	1.00	5.80	6.30	29.10	42.20	7,580.00	179.62
Investigations	1.00	3.60	0.00	10.00	14.60	2,733.00	187.19
Realisation of Assets	0.50	0.60	2.00	0.00	3.10	817.50	263.71
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	2.50	3.40	5.90	1,000.00	169.49
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total hours	2.50	10.00	10.80	42.50	65.80		
Time costs	912.50	2,866.00	2,526.00	5,826.00		12,130.50	
Average hourly rate	365.00	286.60	233.89	137.08			184.35

Summary of Fees

Time spent in administering the Assignment	Hours	65.80
Total value of time spent to 21 August 2022	£	12,130.50
Total Liquidator's fees charged to 21 August 2022	£	0.00

Appendix 5

NOTICE THAT THE COMPANY'S AFFAIRS ARE FULLY WOUND UP

Company Name: Endurance Sports TV Limited (In Liquidation) ("the Company")

Company Number: 11667820

This Notice is given under Rule 6.28 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Isobel Susan Brett, of Bretts Business Recovery Limited, 21 Highfield Road, Dartford, Kent, DA1 2JS (telephone number 01474 532862), who was appointed by the members and creditors.

The Liquidator gives notice that the Company's affairs are fully wound up.

Creditors have the right:

- (i) to request information from the Liquidator under Rule 18.9 of the Rules;
- (ii) to challenge the Liquidator's remuneration and expenses under Rule 18.34 of the Rules; and
- (iii) to object to the release of the Liquidator by giving notice in writing below before the end of the prescribed period to:


Isobel Susan Brett Bretts Business Recovery Limited, 21 Highfield Road, Dartford, Kent, DA1 2JS

The prescribed period ends at the later of: (i) eight weeks after delivery of this notice, or (ii) if any request for information under Rule 18.9 of the Rules or any application to court under that Rule or Rule 18.34 of the Rules is made, when that request or application is finally determined.

The Liquidator will vacate office under Section 171 of the Insolvency Act 1986 ("the Act") on delivering to the Registrar of Companies the final account and notice saying whether any creditor has objected to release.

The Liquidator will be released under Section 173 of the Act at the same time as vacating office unless any of the Company's creditors objected to release.

Relevant extracts of the Rules referred to above are provided overleaf.



Signed:

Isobel Susan Brett
Liquidator

Dated: 24 August 2022

RELEVANT EXTRACTS OF RULES 18.9 AND 18.34 OF THE INSOLVENCY (ENGLAND & WALES) RULES 2016

Rule 18.9

- (1) The following may make a written request to the office-holder for further information about remuneration or expenses set out in a final report under rule 18.14:
- a secured creditor;
 - an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question); or
 - any unsecured creditor with the permission of the court.
- (2) A request or an application to the court for permission by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one creditor.

Rule 18.34

- (1) This rule applies to an application in a winding-up made by a person mentioned in paragraph (2) on the grounds that:
- the remuneration charged by the office-holder is in all the circumstances excessive;
 - the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
 - the expenses incurred by the office-holder are in all the circumstances excessive.
- (2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable:
- a secured creditor; or
 - an unsecured creditor with either
 - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) the permission of the court.
- (3) The application by a creditor must be made no later than eight weeks after receipt by the applicant of the final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question.

Appendix 6

NOTICE OF NO DIVIDEND

Company Name: Endurance Sports TV Limited ("the Company")
Company Number: 11667820

This Notice is given under Rule 14.36 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Isobel Susan Brett, of Bretts Business Recovery Limited, 21 Highfield Road, Dartford, Kent, DA1 2JS (telephone number 01474 532862), who was appointed by the members and creditors.

The Liquidator gives notice confirming that no dividend will be declared in the Liquidation of the Company.

No funds have been realised.

The Liquidator will now proceed to conclude the Liquidation and therefore any claims against the assets of the Company are required to be established by 26 September 2022.



Signed:
Isobel Susan Brett
Liquidator

Dated: 24 August 2022