

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

SATURDAY



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21/03/2020

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COMPANIES HOUSE

### 1 Company details

Company number 0 0 0 5 0 0 7 2

Company name in full Estates & General Limited

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

### 2 Liquidator's name

Full forename(s) Mark Robert

Surname Fry

### 3 Liquidator's address

Building name/number 31st Floor

Street 40 Bank Street

Post town London

County/Region

Postcode E 1 4 5 N R

Country

### 4 Liquidator's name

Full forename(s) Kirstie Jane

Surname Provan

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

### 5 Liquidator's address

Building name/number 31st Floor

Street 40 Bank Street

Post town London

County/Region

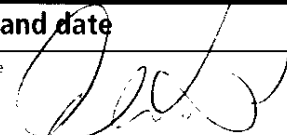
Postcode E 1 4 5 N R

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	d	2	d	1	m	0	m	1	y	2	y	0	y	1	y	9
To date	d	2	d	0	m	0	m	1	y	2	y	0	y	2	y	0
<b>7</b>	<b>Progress report</b>															
<input type="checkbox"/> The progress report is attached																
<b>8</b>	<b>Sign and date</b>															
Liquidator's signature	Signature 															
<div style="display: flex; justify-content: space-between;"> <span>X</span> <span>X</span> </div>																
Signature date	d	1	d	8	m	0	m	3	y	2	y	0	y	2	y	0

# LIQ03

## Notice of progress report in voluntary winding up



### Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Daniel Webster**

Company name **Begbies Traynor (London) LLP**

Address **31st Floor**

**40 Bank Street**

Post town **London**

County/Region

Postcode **E 1 4 5 N R**

Country

DX

Telephone **020 7516 1500**



### 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)**

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## **Estates & General Limited (In Creditors' Voluntary Liquidation)**

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Progress report

Period: 21 January 2019 to 20 January 2020

### **Important Notice**

This progress report has been produced solely to comply with our statutory duty to report to creditors and members of the Company on the progress of the liquidation. The report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by creditors and members for any purpose other than this report to them, or by any other person for any purpose whatsoever.

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# 1. INTERPRETATION

<b><u>Expression</u></b>	<b><u>Meaning</u></b>
"the Company"	Estates & General Limited (In Creditors' Voluntary Liquidation)
"the Liquidation"	The appointment of liquidators on 21 January 2011
"the Liquidators", "we", "our" and "us"	Mark Robert Fry and Kirstie Jane Provan of Begbies Traynor (London) LLP, 31st Floor, 40 Bank Street, London, E14 5NR
"Begbies"	Begbies Traynor (London) LLP
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England and Wales) Rules 2016
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act); and  (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
"preferential creditor"	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act
"the E&G Group"	Estates & General Limited – in Liquidation * Estates & General Properties Limited * Estates & General Developments Limited * Midfair Properties Limited * Penn House (Bracknell) Limited * Site Improvements Limited * Station House (Nominees) Limited * Station House Bracknell Limited * County & Suburban Holdings Limited
"the Charging Group"	Estates & General Limited – in Liquidation * Estates & General Developments Limited * Midfair Properties Limited * Penn House (Bracknell) Limited * Station House (Nominees) Limited * Station House Bracknell Limited * Site Improvements Limited  <i>* Formerly in liquidation, now dissolved</i>
"Receivers"	Lee Manning and Nicholas Guy Edwards, both of Deloitte LLP, Joint Administrative Receivers of the Company
"HMRC"	HM Revenue & Customs

## 2. COMPANY INFORMATION

Trading name:	Estates & General Limited
Company registered number:	00050072
Company registered office:	31st Floor, 40 Bank Street, London, E14 5NR
Former trading address:	5 Wigmore Street, London, W1U 1PB

## 3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	21 January 2011
Date of liquidators' appointment:	21 January 2011
Changes in liquidator (if any):	None

## 4. PROGRESS DURING THE PERIOD

### Receipts and Payments

Attached at **Appendix 1** is our abstract of receipts and payments account ("**Account**") for the period from 21 January 2019 to 20 January 2020 ("**the Period**"). Below is our analysis of the receipts and payments set out in the Account – please note that VAT is recoverable on the costs and expenses of the Liquidation and is periodically recovered from HMRC.

### RECEIPTS

#### Bank Interest Gross

An amount of £416 has been received from Barclays Bank Plc, being interest earned on funds held in the Liquidation bank account.

### PAYMENTS

#### Accountants Fees

An amount of £400 has been paid to BKL LLP in respect of advice provided concerning the Company's tax affairs.

#### Corporation Tax

An amount of £73 has been paid to HMRC in respect of corporation tax due for the Chargeable Accounting Period ("**CAP**") 21 January 2018 to 20 January 2019.

#### Office Holders' Fees and Expenses

Amounts of £37 and £9,000 have been paid to Begbies in respect of the Liquidator's fees for administering the Liquidation, and related expenses, respectively.

**Work that has been done in the Period, why that work was necessary and the financial benefit (if any) to creditors**

Details of the types of work that generally fall into the headings mentioned below are available on our firm's website - [www.begbies-traynorgroup.com/work-details](http://www.begbies-traynorgroup.com/work-details). Under the following headings we have explained the specific work that has been undertaken on this case. Not every piece of work has been described, but we have sought to give a proportionate overview which provides sufficient detail to allow creditors to understand what has been done, why it was necessary and what financial benefit (if any) the work has provided to creditors.

The costs incurred in relation to each heading are set out in the Time Costs Analysis which is attached at **Appendix 2**. There is an analysis for the Period and also an analysis of time spent on the case since the date of our appointment. The details below relate to the work undertaken in the Period only. Our previous reports contain details of the work undertaken since our appointment.

#### General case administration and planning

We have been obliged throughout the liquidation to populate and maintain a case file to ensure we have a contemporaneous, accurate and complete record of how the case has been administered, including fully documenting the reasons for any decisions that materially affect the case. In addition, we have been obliged to carry out regular compliance reviews of the case together with progress reviews, in order to ensure that all statutory requirements are being complied with and that the case is being efficiently and effectively progressed.

Whilst the above work is not of direct financial benefit to creditors, we are required to maintain records to demonstrate how the case was administered and to document the reasons for any decisions that materially affect the case.

#### Compliance with the Insolvency Act, Rules and best practice

In line with the requirements of the Insolvency Act 1986 and best practice guidance, we prepared the progress report for the period from 21 January 2018 to 20 January 2019.

Whilst this work is not of direct financial benefit to creditors, it is either a statutory or regulatory requirement that we must adhere to and it is of benefit to creditors because it ensures that they are kept apprised of the progress of the liquidation.

#### Investigations

Creditors will recall from our previous reports that there will be no surplus from the Receivers following disposal of the Company's assets. Similarly, while the liquidation had remained open in order for the Liquidators to complete their review and analysis of the administration of the Receiverships, no rights of action, or potential rights of action, which might provide a material benefit to the Estate have been identified at this time, and our work under this heading is for all intents and purposes complete.

#### Dealing with all creditors' claims (including employees), correspondence and distributions

We are required to maintain accurate records of claims made against the Company and address creditor queries, which enables creditors to be apprised of the progression of the liquidation.

#### Other matters which includes seeking decisions from creditors (via Deemed Consent Procedure and/or Decision Procedures, tax, litigation, pensions and travel

The Liquidators have prepared a VAT 426 return to reclaim the sum of £1,887 in recoverable VAT from HMRC.

The Liquidators have prepared and issued corporation tax submissions for the CAP 21 January 2017 to 20 January 2018 and 21 January 2018 to 20 January 2019, and have remitted payment of £73 to HMRC in this regard. At the same time, the Liquidators have requested tax clearance from HMRC in respect of the Company's corporation tax matters, and, following the expiry of 21 days for HMRC to object, tax clearance has been granted.



## 5. ESTIMATED OUTCOME FOR CREDITORS

Details of the sums owed to each class of the Company's creditors were provided in the directors' statement of assets and liabilities ("**the Statement**"). The Statement was included within the report presented to the meeting of creditors and subsequently circulated to creditors.

### **Secured creditors**

We previously advised that any dividend to the secured creditors of E&G Group would be from realisations of secured assets made by the Receivers, however, realisations have been insufficient to allow the secured creditors to be repaid in full.

### **Preferential creditors**

There are no known preferential creditors.

### **Unsecured creditors**

As explained in **Section 4** above, while there will be no further recoveries into the Liquidation, there remains a balance of funds now available for distribution to creditors, subject to the costs and expenses of the Liquidation, including, amongst other matters, future costs in respect of creditor claims adjudication, paying any distribution, and for the completion of the formalities to conclude the case.

### Prescribed Part for unsecured creditors pursuant to Section 176A of the Act

Details of how the prescribed part for unsecured creditors is calculated were provided in our previous progress reports.

## 6. REMUNERATION & DISBURSEMENTS

### **Remuneration**

Our remuneration has been fixed by a resolution of creditors at the meeting held pursuant to Section 98 of the Act, by reference to the time properly given by the Liquidators and the various grades of staff calculated at the prevailing hourly charge out rates of Begbies in attending to matters arising in the Liquidation.

The Liquidators are also authorised to draw disbursements, including disbursements for services provided by their firm (defined as category 2 disbursements in Statement of Insolvency Practice 9) in accordance with their firm's policy, details of which accompanied the Statement and other information presented to the meeting of creditors convened pursuant to Section 98 of the Act and which is attached at **Appendix 2** of this report.

Our time costs for the Period amount to £9,328 which represents 33 hours at an average rate of £283 per hour.

Our time costs since the date of our appointment on 21 January 2011, including time costs incurred in the Period, amount to £420,423. This represents 1,421 hours at an average rate of £296 per hour. To 20 January 2020 we have drawn the total sum of £419,906 on account of our remuneration.

The following further information in relation to our time costs and disbursements is set out at **Appendix 2**:

- ☐ Begbies charging policy
- ☐ Time Costs Analysis for the Period
- ☐ Cumulative Time Costs Analysis for the period 21 January 2011 to 20 January 2020

#### **Time Costs Analysis**

The Time Costs Analysis for the Period attached at **Appendix 2** shows the time spent by each grade of staff on the different types of work involved in the case, and gives the total costs and average hourly rate charged for each work type. An additional analysis is also attached which details the time costs for the entire period for which we have administered the liquidation.

Please note that each analysis provides details of the work undertaken by us and our staff following our appointment only.

#### **Disbursements**

To 20 January 2020, we have drawn disbursements in the sum of £375, including £35 in the Period. A balance of £75 remains to be drawn.

#### **Category 2 Disbursements**

No category 2 disbursements, or disbursements which should be treated as category 2 disbursements, have been incurred in the Period.

A copy of 'A Creditors' Guide to Liquidators Fees (E&W) 2017' ("**the Guide**") which provides guidance on creditors' rights on how to approve and monitor a Liquidator's remuneration and on how the remuneration is set can be obtained online at [www.begbies-traynor.com/creditorsguides](http://www.begbies-traynor.com/creditorsguides). Alternatively, if you require a hard copy of the Guide, please contact our office and we will arrange to send you a copy.

## **7. LIQUIDATORS' EXPENSES**

A statement of the expenses incurred during the Period is attached at **Appendix 3**. A cumulative statement showing the total expenses incurred since the date of our appointment also appears at **Appendix 3**.

## **8. ASSETS THAT REMAIN TO BE REALISED AND WORK THAT REMAINS TO BE DONE**

**Work that remains to be done, why this is necessary and the financial benefit (if any) it will provide to creditors**

#### General case administration and planning

We will continue to populate and maintain the case file to ensure we have a contemporaneous, accurate and complete record of how the case has been administered, and fully document the reasons for any decisions that materially affect the case. We will continue to carry out regular compliance reviews of the case together with progress reviews, in order to ensure that all statutory requirements are being complied with and that the case is being efficiently and effectively progressed.

Whilst the above work is not of direct financial benefit to creditors, we are required to maintain records to demonstrate how the case was administered and to document the reasons for any decisions that materially affect the case.

#### Compliance with the Insolvency Act, Rules and best practice

While we are obliged to produce annual progress reports for circulation to creditors, we anticipate that we will be in a position to conclude the Liquidation prior to the next 12 month anniversary. In which case, we will produce our final report and account of the liquidation, prior to submitting the same to the Registrar of Companies and thereby bringing the Liquidation to a close. We are still be obliged to ensure that the case is adequately bonded during this time.

Whilst the above work is not direct financial benefit to creditors, it is a statutory requirement that the Liquidators must adhere to and it is of benefit to creditors as it ensures that they are advised of matters arising and progress of the liquidation.

#### Dealing with all creditors' claims, correspondence and distributions

As explained in **Section 5** above, we believe that, notwithstanding that there are no further recoveries expected into the Estate, there will be sufficient funds available to enable a modest distribution to be made. Subject to finalising the current and future costs of the Liquidation, we will complete a short adjudication exercise, which may require us to request further information from creditors, and seek to pay any dividend in the course of the second quarter of 2020. Creditors will be notified in writing as and when we intend to declare a dividend.

#### Other matters which includes seeking decisions from creditors (via Deemed Consent Procedure and/or Decision Procedure, tax, litigation, pensions and travel

As explained in **Section 4** above, while HMRC did not object to tax clearance in respect of the Company's corporation tax affairs we will nevertheless seek written confirmation of this.

Once all costs and expenses of the Liquidation have been settled and/or provisions for the same have been confirmed, we will submit a final VAT 426 claim to HMRC to recover any VAT recoverable on related invoices and seek clearance from HMRC in respect of VAT matters.

#### **The cost of this further work**

Creditors will recall in our progress report for the period 21 January 2017 to 20 January 2018 that we estimated that likely further time costs to conclude this matter would be in the region of circa £50K. Time costs incurred since 20 January 2018 have amounted to £36K, and we anticipate that future time costs will be in the region of £14K - £20K.

#### **Expenses**

Details of the expenses that we expect to incur in connection with the work that remains to be done referred to above are likely to be modest, and will largely be in relation to ongoing storage costs of £0.72p per month until the closure of the liquidation and for a period of 18 months thereafter, together with postage costs of circa £50 and any bank charges which may arise in paying a dividend.

## **9. CREDITORS' RIGHTS**

#### **Right to request further information**

Pursuant to Rule 18.9 of the Rules, within 21 days of the receipt of this report a secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors, including that creditor, (or an

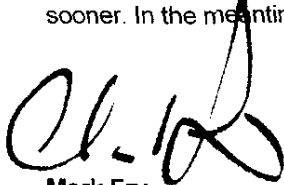
unsecured creditor with less than 5% in value of the unsecured creditors, but with the permission of the court) may request in writing that we provide further information about our remuneration or expenses which have been incurred during the period of this progress report.

#### **Right to make an application to court**

Pursuant to Rule 18.34 of the Rules, any secured creditor or any unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors including that creditor, (or any unsecured creditors with less than 10% in value of the unsecured creditors, but with the permission of the court) may, within 8 weeks of receipt of this progress report, make an application to court on the grounds that the remuneration charged or the expenses incurred during the Period are excessive or, the basis fixed for our remuneration is inappropriate.

## **10. CONCLUSION**

As explained above, we are obliged to report to creditors annually and will do so again in approximately twelve months' time or when we issue our final report and account at the conclusion of the Liquidation, whichever is the sooner. In the meantime, we will seek to adjudicate creditor claims and pay any distribution.

A handwritten signature in black ink, appearing to read 'M. Fry', is written over the printed name and title.

**Mark Fry**  
Joint Liquidator

Dated: 16 March 2020

# ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 21 January 2019 to 20 January 2020

Statement of Affairs £		From 21/01/2019 To 20/01/2020 £	From 21/01/2011 To 20/01/2020 £
	SECURED ASSETS		
325,000.00	Cash - Debenture Trustee	NIL	NIL
4,000,000.00	Freehold Land & Property	NIL	NIL
NIL	Investment in Subsidiary Undertakings	NIL	NIL
		NIL	NIL
	SECURED CREDITORS		
(21,640,314.00)	2008 and 2018 Debenture Stock	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
	Bank Interest Gross	416.39	888.91
7,047.05	Book Debts	NIL	NIL
Uncertain	Dividend - Lava Limited	NIL	195,462.62
	Funds received for Legal Costs	NIL	600.00
	Funds Received from Lava Limited	NIL	137,362.26
Uncertain	Inter Company Debtors	NIL	NIL
	Monies held on Carsdales' client accou	NIL	22,020.45
1,310,050.15	Settlement - Winten Limited	NIL	300,000.00
	Sundry Refunds	NIL	21,923.69
		416.39	678,257.93
	COST OF REALISATIONS		
	Accountants Fees	400.00	400.00
	Bank Charges	NIL	6.00
	Corporation Tax	73.15	76.14
	Legal Disbursements	NIL	19.02
	Legal Fees (2)	NIL	119,572.10
	Legal Fees Funded by Third Party (1)	NIL	600.00
	Office Holders Expenses	37.12	375.13
	Office Holders Fees	9,000.00	419,905.50
		(9,510.27)	(540,953.89)
	UNSECURED CREDITORS		
(323,270.00)	Deferred Tax	NIL	NIL
(257,734.00)	HMRC (non VAT)	NIL	NIL
(215,020.38)	HMRC (VAT)	NIL	NIL
(65,487.00)	Intercompany Liability	NIL	NIL
(5,634,992.90)	Owed to parent company - Winten Limi	NIL	NIL
(5,637.11)	Trade Creditors	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(2,894,255.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(25,394,613.19)		(9,093.88)	137,304.04
	REPRESENTED BY		
	Barclays FL Current Account		134,193.66
	Vat Receivable		3,110.38
			137,304.04

## TIME COSTS AND DISBURSEMENTS

- A. Begbies charging policy;
- B. Time Costs Analysis for the period from 21 January 2019 to 20 January 2020; and
- C. Cumulative Time Costs Analysis for the period from 21 January 2011 to 20 January 2020.

## A. BEGBIES CHARGING POLICY

### INTRODUCTION

This note applies where a licensed insolvency practitioner in the firm is acting as an office holder of an insolvent estate and seeks creditor approval to draw remuneration on the basis of the time properly spent in dealing with the case. It also applies where further information is to be provided to creditors regarding the office holder's fees following the passing of a resolution for the office holder to be remunerated on a time cost basis. Best practice guidance<sup>1</sup> requires that such information should be disclosed to those who are responsible for approving remuneration.

In addition, this note applies where creditor approval is sought to make a separate charge by way of expenses or disbursements to recover the cost of facilities provided by the firm. It also applies where payments are to be made to parties other than the firm, but in relation to which the office holder, the firm or any associate has an interest. Best practice guidance<sup>2</sup> indicates that such charges should be disclosed to those who are responsible for approving the office holder's remuneration, together with an explanation of how those charges are calculated.

### OFFICE HOLDER'S FEES IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES

The office holder has overall responsibility for the administration of the estate. He/she will delegate tasks to members of staff. Such delegation assists the office holder as it allows him/her to deal with the more complex aspects of the case and ensures that work is being carried out at the appropriate level. There are various levels of staff that are employed by the office holder and these appear below.

The firm operates a time recording system which allows staff working on the case along with the office holder to allocate their time to the case. The time is recorded at the individual's hourly rate in force at that time which is detailed below.

### EXPENSES INCURRED BY OFFICE HOLDERS IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES

Best practice guidance classifies expenses into two broad categories:

- *Category 1 disbursements (approval not required)* - specific expenditure that is directly related to the case and referable to an independent external supplier's invoice. All such items are charged to the case as they are incurred.
  - *Category 2 disbursements (approval required)* - items of expenditure that are directly related to the case which include an element of shared or allocated cost and are based on a reasonable method of calculation, but which are not payable to an independent third party.
- (A) The following items of expenditure are charged to the case (subject to approval):
- Internal meeting room usage for the purpose of physical meetings of creditors is charged at the rate of £150 per meeting;
  - Car mileage is charged at the rate of 45 pence per mile;
  - Storage of books and records (when not chargeable as a *Category 1 disbursement*) is charged on the basis that the number of standard archive boxes held in storage for a particular case bears to the total of all archive boxes for all cases in respect of the period for which the storage charge relates
- (B) The following items of expenditure will normally be treated as general office overheads and will not be charged to the case although a charge may be made where the precise cost to the case can be determined because the item satisfies the test of a *Category 1 disbursement*:
- Telephone and facsimile
  - Stationery
  - Printing and photocopying

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<sup>1</sup> Statement of Insolvency Practice 9 (SIP 9) – Remuneration of insolvency office holders in England & Wales

<sup>2</sup> Ibid 1

## BEGBIES TRAYNOR CHARGE-OUT RATES

Begbies Traynor is a national firm. The rates charged by the various grades of staff that may work on a case are set nationally, but vary to suit local market conditions. The rates applying to the London office as at the date of this report are as follows:

Grade of staff	Charge-out rate (£ per hour) From 18 March 2019
Consultant/Partner	645 - 710
Director	515
Senior Manager	440
Manager	410
Assistant Manager	315
Senior Administrator	290
Administrator	220
Trainee Administrator	160
Support	160

Time spent by support staff such as secretarial, administrative and cashiering staff is charged directly to cases. It is not carried as an overhead.

Time is recorded in 6 minute units.



SIP9 Estates & General Limited - Creditors Voluntary Liquidation - 01ES008.CVL Time Costs Analysis From 21/01/2019 To 20/01/2020

[illegible]

## SIP9 Estates &amp; General Limited - Creditors Voluntary Liquidation - 01ES008 CVL - Time Costs Analysis From 21/01/2011 To 20/01/2020

[illegible]

## STATEMENT OF EXPENSES

Period: 21 January 2019 to 20 January 2020

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance to be discharged £
Expenses incurred with entities <b>not</b> within the Begbies Traynor Group				
Bond	Insolvency Risk Services	72	NIL	72
Storage	Restore/Archive Solutions	9	6	3
Courier	Addison Lee	29	29	NIL
<b>Total</b>		<b>110</b>	<b>35</b>	<b>75</b>

## CUMULATIVE STATEMENT OF EXPENSES

Period: 21 January 2011 to 20 January 2020

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance to be discharged £
Expenses incurred with entities <b>not</b> within the Begbies Traynor Group				
Postage	Royal Mail Group	120	120	NIL
Courier	Addison Lee	29	29	NIL
Storage	Restore/Archive Solutions	47	44	3
Travel	Various	71	71	NIL
Bordereau	AUA Insolvency Risk Services	144	72	72
Companies House searches	Companies House	21	21	NIL
Land Registry	Land Registry	18	18	NIL
<b>Total</b>		<b>450</b>	<b>375</b>	<b>75</b>