

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

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10/07/2020

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COMPANIES HOUSE

### 1 Company details

Company number 0 0 8 8 7 6 3 2

Company name in full The Family Planning Association Limited

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

### 2 Liquidator's name

Full forename(s) Matthew

Surname Haw

### 3 Liquidator's address

Building name/number 25 Farringdon Street

Street

Post town London

County/Region

Postcode E C 4 A 4 A B

Country

### 4 Liquidator's name ①

Full forename(s) Karen

Surname Spears

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

### 5 Liquidator's address ②

Building name/number 25 Farringdon Street

Street

Post town London

County/Region

Postcode E C 4 A 4 A B

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.



LIQ03

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**6** Period of progress report

From date	<sup>d</sup> 1	<sup>d</sup> 5	<sup>m</sup> 0	<sup>m</sup> 5	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 9
To date	<sup>d</sup> 1	<sup>d</sup> 4	<sup>m</sup> 0	<sup>m</sup> 5	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0

**7** Progress report☒ The progress report is attached**8** Sign and date

Liquidator's signature

Signature

X

*Natthiko*

X

Signature date

<sup>d</sup>0<sup>d</sup>8<sup>m</sup>0<sup>m</sup>7<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>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	Dimitra Argyriou
Company name	RSM Restructuring Advisory LLP
Address	25 Farringdon Street
Post town	London
County/Region	
Postcode	E C 4 A 4 A B
Country	
DX	
Telephone	0203 201 8000

**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)**



**In the matter of**

**The Family Planning Association Limited - In Liquidation  
(‘the Company’)**

**Joint Liquidators' progress report**

**8 July 2020**

**Matthew Haw and Karen Spears  
Joint Liquidators (‘Liquidators’)**

**RSM Restructuring Advisory LLP  
25 Farringdon Street  
London  
EC4A 4AB  
Tel: 0203 201 8000  
Email: [restructuring.london.core@rsmuk.com](mailto:restructuring.london.core@rsmuk.com)**



## Sections

1. Progress of the liquidation
2. Details of what remains to be done and matters preventing closure
3. Creditors' claims and dividend prospects
4. Receipts and payments summary
5. Liquidators' remuneration, expenses and disbursements
6. Creditors' right to information and ability to challenge remuneration and expenses

## Appendices

- A. Statutory information
- B. Dividend Prospects
- C. Summary of receipts and payments
- D. RSM Restructuring Advisory LLP current charging, expenses and disbursements policy statement
- E. RSM Restructuring Advisory LLP current charge out and category 2 disbursement rates
- F. Statement of expenses incurred in the period from 15 May 2019 to 14 May 2020
- G. Liquidators' time cost analysis for the period from 15 May 2019 to 14 May 2020

This report has been prepared in accordance with insolvency legislation to provide creditors, members and the registrar of companies with information relating to the progress of the liquidation in the period from 15 May 2019 to 14 May 2020. This report should be read in conjunction with any previous reports that have been issued, copies of which are available on request.

This report has been prepared solely to comply with the requirements of the relevant legislation. It has not been prepared for use in respect of any other purpose, or to inform any investment decision in relation to any debt or financial interest in the Company. Any estimated outcomes for creditors are illustrative and may be subject to significant change.

Neither the Joint Liquidators nor RSM Restructuring Advisory LLP accept any liability whatsoever arising as a result of any decision or action taken or refrained from as a result of information contained in this report.

## **1 Progress of the liquidation**

### **1.1 Realisation of assets**

The Liquidators are obliged to collect in and distribute the Company's assets. In some cases, this does not result in sufficient realisations to enable a financial return to creditors, after taking into account the costs and expenses of realisation and dealing with the legislative requirements of administering the case. Details of the realisations made are set out below, with information relating to dividends, if any, contained within Appendix B.

#### Cash at bank

On appointment, the Company had cash at bank of £55,890. This has been received in full and the Company's pre-appointment bank accounts have been closed.

#### Sale of assets

Certain assets of the Company, including the brand and the residual physical stock were sold to an unconnected party for £30,000 plus VAT. Pursuant to the sale agreement, a further £10,000 may also be payable by the purchaser subject to the level of income generated over the 15 months from the sale date. The Liquidators are continuing to monitor this position.

#### Debtors

The Company had a debtor ledger of £27,973 at the date of appointment relating to product sales from the FPA online shop and training sessions provided by the FPA. A number of the debtors for training were not collectible as the training sessions were not delivered due to the cessation of trade. Similarly, a number of the product sales debtors were not collectible as the goods had not been sent out by the fulfilment provider which managed the online shop. As a result of these issues, only £2,374.61 was realised in relation to this ledger.

The majority of the project funders paid the FPA in advance for services and, as such, the FPA did not have a ledger of historical amounts unpaid by the funders. In certain instances, however, a funder had not provided the contractual level of funding up until the date of Liquidation. Where this was the case, it was not deemed possible to collect the unpaid element due to the non-performance and early termination of the contract by the FPA. Notwithstanding this, £19,446.00 has been realised from one such funder and is shown on the Receipts and Payments summary as a debtor realisation.

#### Other refunds

Total refunds have been received of £424 which relate to business rates and insurance refunds for periods prior to the liquidation.

### **1.2 Case specific matters**

#### Cash held by the Company

It was necessary for the Liquidators to analyse the basis on which the Company received monies from the various funders in order to establish whether the Company held cash on a trust basis. Having also taken legal advice in relation to the matter, the Liquidators concluded that this was not the case and, thereby, the cash at bank balance is available for all of the Company's creditors.

#### Sale of assets / Company records

Due to the nature of the varied and long-standing projects, there was a significant amount of interest in the cessation of trade and the failure of the charity. The vast majority of the interest related to small parts of the business rather than showing an interest in the operations as a whole.

It became apparent on appointment that certain records and data held by the FPA contained sensitive and personal information relating to members of the public. It was necessary to take legal advice in relation to aspects of this. In accordance with this advice, certain Company records were passed to a newly incorporated charity in Northern Ireland pursuant to the terms of a Data Transfer agreement. Three individual performance contracts were also transferred to the same charity to allow them to continue to perform certain work formerly undertaken by the FPA. There was not deemed to be any value in these contracts.



## Property and employees' matters

It was necessary for the Liquidators to speak with the various landlords in the UK and Northern Ireland to ensure that the Company's leasehold and rental property interests were concluded. At the start of the process, it was also necessary to work with certain staff members to gather information. Thereafter, however, all employees were made redundant and the Liquidators have assisted with the processing of the redundancy claims.

### **1.3 Administration and planning**

Certain aspects of the work that the Liquidators undertake are derived from the underlying legal and regulatory framework for cases of this nature. This work is a necessary aspect of ensuring that the Liquidators are complying with both their legislative and best practice responsibilities and ensuring that the case is managed efficiently and effectively. It includes matters such as:

- Periodic case reviews, ongoing case planning and strategy;
- Maintaining and updating computerised case management records;
- Dealing with routine correspondence not attributable to other categories of work;
- Ongoing consideration of ethical and anti-money laundering regulations;
- General taxation matters, including seeking tax clearance from HMRC;
- Preparation of receipts and payments accounts, maintenance of cashiering records;
- Preparing, reviewing and issuing final report to creditors and other parties; and
- General administrative matters in relation to closing the case.

## **2 Details of what remains to be done and matters preventing closure**

### **2.1 Assets remaining to be realised**

The Liquidators are analysing the debtor ledger to establish whether any more funds are recoverable. However, aside from this, and the contingent consideration explained at section 1.1 above, there are no further assets to be realised.

## **3 Creditors' claims and dividend prospects**

Dividend prospects and projected returns to creditors, where known, are attached, including any amount under the prescribed part, if any.

The Liquidators are obliged to deal with a number of matters in relation to creditors to comply with both the legislative and best practice requirements and to ensure creditors are kept informed. Creditors will only derive an indirect financial return from this work on cases where a dividend has been paid or is due to be paid. These matters include:

- Preparation and issue of progress reports and associated documentation;
- Maintenance of schedules of preferential and unsecured creditors' claims;
- Dealing with correspondence and telephone calls; and
- Where necessary, consideration of creditors' claims; acceptance or rejection of claims and complying with legislative obligations in relation to adjudication of creditors' claims generally for voting and, if applicable, dividend purposes.

### **3.1 Prescribed part**

The 'Prescribed Part' is a statutory amount set aside for unsecured creditors from funds ('Net Property') available to a Qualifying Floating Charge Holder ('QFCH'). The amount of Net Property is calculated on a sliding scale up to maximum £800,000 before costs depending on when the floating charge was created and whether or not it is a first ranking floating charge.

There are no creditors secured by charges over the assets and undertakings of the Company. There is therefore no requirement to estimate the amount of the prescribed part of the assets under Section 176A of the Insolvency Act 1986.

### **3.2 Preferential Creditors**

A dividend is expected to be declared to the Preferential Creditors in due course. The exact level of this dividend will be established shortly once the outstanding matters set out in this report have been finalised.

## **4 Receipts and payments summary**

We attach a summary of our receipts and payments for the period from 15 May to 14 May 2020, along with cumulative figures where applicable.

Receipts and payments are shown net of VAT with any amount due to or from HM Revenue and Customs shown separately. Given that the Company was bound by HMRC's partial-exemption VAT rules, we have shown all Input VAT as being non-recoverable in the summary. RSM's VAT team are currently finalising a partial-exemption calculation for the liquidation period and the summary will be adjusted if an element of the Input VAT is recoverable.

## **5 Liquidators' remuneration and expenses**

### **5.1 Authority for remuneration, disbursements and expenses**

The Liquidators' remuneration was approved on 4 October 2019 by the general body of creditors on the basis of time costs limited to the sum of £70,454 (plus VAT) in accordance with the fee estimate dated 17 September 2019.

The general body of creditors also approved the drawing of category 2 disbursements.

### **5.2 Remuneration and expenses incurred in the period from 15 May 2019 to 14 May 2020**

The Liquidators are required to report remuneration 'charged' in the period. This reflects the time charged to the case for any category of work where remuneration has been approved on a time cost basis. The Liquidators can only draw remuneration based on time costs, that has been approved in accordance the fee estimate, as set out above.

Since the date of appointment, the Liquidators have incurred time costs totalling £82,739. Of this, the total of £82,739 (plus VAT) remains outstanding. An analysis of time incurred is attached.

The liquidators will shortly draw their approved time-costs from the liquidation.

Given the level of work undertaken on the matters set out in this report, and given the improved realisations leading to a distribution to the preferential creditors, the Liquidator's may seek an additional fee resolution from the creditors in due course.

### **5.3 Expenses and disbursements**

Attached are the Liquidators' charging, expenses and disbursement policy statement, together with the current rates. Details of the expenses (including category 1 and category 2 disbursements) that the Liquidators have incurred in the period of the report are also attached, along with cumulative figures.

### **5.4 Other professional costs**

Whilst professional costs are not subject to approval by the relevant approving body, all professional costs are subject to review before being paid.

Keystone Law Ltd, solicitors, have been retained as legal advisors in view of their general experience and expertise in these matters. They have advised me in connection with matters arising in the liquidation of the Company, including sale of assets, review of the restricted funds and data protection issues. We have agreed their remuneration based on their standard hourly charge-out rates, plus VAT and disbursements, and their agreed fees of £5,000 plus VAT have been paid.

### **5.5 Pre-appointment fees and expenses**

Prior to the liquidation, RSM assisted the directors with the preparation of the statement of affairs and to seek the creditors' nomination of a liquidator through the deemed consent procedure. These costs were paid by the Company prior to the liquidation.





## 6 Creditors' right to information and ability to challenge remuneration and expenses

In accordance with the provisions of relevant legislation creditors have a right to request further information about remuneration or expenses and to challenge such remuneration or expenses.

A request for further information must be made within 21 days of receipt of this report in writing by any secured creditor or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors.

Any secured creditor, or any unsecured creditor with either the concurrence of at least 10% in value of the unsecured creditors (including that creditor) or the permission of the court, may apply to court on the grounds that the remuneration charged, the basis fixed or expenses incurred by the liquidator are in all the circumstances excessive.

Any such challenge must be made no later than eight weeks after receipt of the report which first discloses the charging of remuneration or incurring of the expenses in question.

A Creditors' Guide to Liquidators' Fees, which provides information for creditors in relation to the remuneration of a Liquidator, can be accessed at <https://rsmuk.ips-docs.com/case/1113406/wUGtVbPa> under 'general information for creditors'. A hard copy can be requested from my office by telephone, email or in writing.

Should you have any further queries please do not hesitate to contact Thomas Beat.



**Matthew Haw**  
**RSM Restructuring Advisory LLP**  
**Joint Liquidator**

Matthew Haw and Karen Spears are licensed to act as Insolvency Practitioners in the UK by the Institute of Chartered Accountants in England and Wales

Insolvency Practitioners are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment

## Appendix A

### Statutory and other information

<b>Company information</b>	
Company name:	The Family Planning Association Limited
Company number:	00887632
Date of incorporation:	14 September 1966
Trading name:	Not applicable
Trading address:	23-28 Penn Street, London, N1 5DL
Principal activity:	Charity
Registered office:	RSM Restructuring Advisory LLP, 25 Farringdon Street, London, EC4A 4AB
Previous registered office:	23-28, Penn Street, London, N1 5DL

<b>Liquidation information</b>		
Liquidators:	Matthew Haw and Karen Spears	
Date of appointment:	15 May 2019	
Correspondence address & contact details of case manager:	Robert Young RSM Restructuring Advisory LLP, 25 Farringdon Street, London, EC4A 4AB Email: <a href="mailto:restructuring.london.core@rsmuk.com">restructuring.london.core@rsmuk.com</a>	
Name, address & contact details of Liquidators	<b>Primary Office Holder</b> Matthew Haw RSM Restructuring Advisory LLP 25 Farringdon Street, London, EC4A 4AB 0203 201 8000 IP Number: 9627	<b>Joint Office Holder:</b> Karen Spears RSM Restructuring Advisory LLP 25 Farringdon Street, London, EC4A 4AB 0203 201 8000 IP Number: 8854

## Appendix B

### Dividend prospects

	<b>Owed</b>	<b>Paid to date</b>	<b>Estimated future prospects</b>
Secured creditor:	NIL	Not applicable	Not applicable
Preferential creditors	£43,894.16	NIL	Dividend expected, quantum TBC
Unsecured creditors	£5,730,442.44	NIL	NIL
Estimated net property	Not applicable		
Estimated prescribed part available for unsecured creditors	Not applicable		

Any estimated outcome for creditors is illustrative and may be subject to change.

## Appendix C

### Summary of receipts and payments

S of A Value	For the period from 15 May 2019 to 14 May 2020
<b>ASSET REALISATIONS</b>	
0.00 Bank Interest Gross	210.13
56,818.00 Cash at Bank	55,890.10
0.00 Other Refunds	424.27
0.00 Sale of Assets	30,000.00
51,059.00 Debtors - Trading / Product sales	2,374.61
0.00 Debtors - Funding Agreements	19,446.00
	<b>108,345.11</b>
<b>COST OF REALISATIONS</b>	
0.00 Bank Charges	(1.85)
0.00 IT Costs	(1,540.00)
0.00 Legal Fees	(5,000.00)
0.00 Storage Costs	(1,098.95)
0.00 VAT Irrecoverable	(1,447.79)
	<b>(9,088.59)</b>
<b>PREFERENTIAL CREDITORS</b>	
(43,894.16) Employee Arrears/Hol Pay	0.00
	<b>0.00</b>
<b>UNSECURED CREDITORS</b>	
(124,338.00) Employees	0.00
(15,435.41) HMRC	0.00
(4,266,000.00) Pension Deficit	0.00
(129,533.17) Trade & Expense Creditors	0.00
	<b>0.00</b>
(4,457,036.74) <b>BALANCE</b>	<b>99,256.52</b>
<b>REPRESENTED BY</b>	
Cash at Bank	105,256.52
Vat payable	(6,000.00)



## Appendix D

### RSM Restructuring Advisory LLP charging, expenses and disbursements policy statement

#### **Charging policy**

- Partners, directors, managers, administrators, cashiers, secretarial and support staff are allocated an hourly charge out rate which is reviewed from time to time.
- Work undertaken by cashiers, secretarial and support staff will be or has been charged for separately and such work will not or has not also been charged for as part of the hourly rates charged by partners, directors, managers and administrators.
- Time spent by partners and all staff in relation to the insolvency estate is charged to the estate.
- Time is recorded in 6-minute units at the rates prevailing at the time the work is done.
- The current charge rates for RSM Restructuring Advisory LLP (London) are attached.
- Time billed is subject to Value Added Tax at the applicable rate, where appropriate.
- It is the office holder's policy to ensure that work undertaken is carried out by the appropriate grade of staff required for each task, having regard to its complexity and the skill and experience actually required to perform it.
- RSM Restructuring Advisory LLP's charge out rates are reviewed periodically.

#### **Expenses and disbursements policy**

- Only expenses and disbursements properly incurred in relation to an insolvency estate are re-charged to the insolvency estate.
- Expenses and disbursements which comprise external supplies of incidental services specifically identifiable to the insolvency estate require disclosure to the relevant approving party, but do not require approval of the relevant approving party prior to being drawn from the insolvency estate. These are known as 'category 1' disbursements.
- Expenses and disbursements which are not capable of precise identification and calculation (for example any which include an element of shared or allocated costs) or payments to outside parties that the firm or any associate has an interest, require the approval of the relevant approving party prior to being drawn from the insolvency estate. These are known as 'category 2' disbursements.
- A decision regarding the approval of category 2 disbursements at the rates prevailing at the time the cost is incurred to RSM Restructuring Advisory LLP (London) will be sought from the relevant approving party in accordance with the legislative requirements.
- General office overheads are not re-charged to the insolvency estate as a disbursement.
- Any payments to outside parties in which the office holder or his firm or any associate has an interest will only be made with the approval of the relevant approving party.
- Expenses and disbursements re-charged to or incurred directly by an insolvency estate are subject to VAT at the applicable rate, where appropriate.

## Appendix E

### RSM Restructuring Advisory LLP London current charge out and category 2 disbursement rates

<b>Hourly charge out rates</b>		
	<b>Rates at commencement £</b>	<b>Current rates £</b>
Partner	485	625
Directors / Associate Directors	300 to 410	450 to 575
Manager	250 to 265	280 to 345
Assistant Managers	200 to 220	210 to 290
Administrators	145 to 180	105 to 210
Support staff	100 to 105	90 to 190

<b>Category 2 disbursement rates</b>	
Internal room hire	Location dependent
Subsistence	£25 per night (from 3 <sup>rd</sup> September 2013)
Travel (car)	42.5p per mile (from 1 April 2011)
'Tracker' searches	£10 per case



## Appendix F

### Statement of expenses incurred in the period from 15 May 2019 to 14 May 2020

<b>Expenses (excluding category 2 disbursements)</b> <b>Type and purpose</b>	<b>£</b>		
	<b>Incurred in period</b>	<b>Paid</b>	<b>Unpaid</b>
Bank charges	1.85	1.85	0.00
Bond	85.00	0.00	85.00
Statutory advertising	142.00	0.00	142.00
Website fee	13.00	0.00	13.00
Storage agent (collection and storage of records)	1,098.95	1,098.95	0.00
Legal fees	5,000.00	5,000.00	0.00
IT costs	1,540.00	1,540.00	0.00
Property fees	130.00	0.00	130.00
Stationery	94.96	0.00	94.96
Travel	28.00	0.00	28.90
<b>Sub Total</b>	<b>8,134.66</b>	<b>7,640.80</b>	<b>493.86</b>
<b>Category 2 disbursements</b> <b>Recipient, type and purpose</b>			
<b>Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total</b>	<b>6,592.81</b>	<b>6,098.95</b>	<b>493.86</b>

**NOTE:** This Appendix may include estimated amounts where actual invoices have not been received. The amounts paid in the period are shown in the attached receipts and payments account. Invoices may have been paid in a period after that in which they were incurred.



## Appendix G

### Liquidators' time cost analysis for the period from 15 May 2019 to 14 May 2020

Hours Spent	Partners	Directors / Associate Directors	Managers	Assistant Managers	Administrators	Assistants & Support Staff	Total Hours	Total Time Costs	Average Rates
<b>Administration and Planning</b>									
Appointment	0.0	2.0	0.0	0.0	12.1	0.2	14.3	£ 2,329.50	162.90
Background information	0.0	0.0	4.0	0.0	4.4	0.0	8.4	£ 1,706.00	203.10
Case Management	2.5	6.6	3.3	0.1	17.4	0.7	30.6	£ 7,762.50	253.68
Director(s)/debtor/bankrupt	0.0	0.7	0.0	0.0	0.0	0.0	0.7	£ 402.50	575.00
Pension Scheme	0.7	0.7	0.0	0.0	4.0	0.0	5.4	£ 1,212.50	224.54
Receipts and Payments	0.1	1.2	0.1	0.0	12.6	0.0	14.0	£ 2,679.50	191.39
Tax Matters	0.0	0.3	0.0	0.0	0.7	0.0	1.0	£ 215.50	215.50
<b>Total</b>	<b>3.3</b>	<b>11.5</b>	<b>7.4</b>	<b>0.1</b>	<b>51.2</b>	<b>0.9</b>	<b>74.4</b>	<b>£ 16,308.00</b>	<b>219.19</b>
<b>Investigations</b>									
Investigations/CDDA	0.0	3.0	26.0	0.0	13.6	0.0	42.6	£ 14,056.50	329.96
<b>Total</b>	<b>0.0</b>	<b>3.0</b>	<b>26.0</b>	<b>0.0</b>	<b>13.6</b>	<b>0.0</b>	<b>42.6</b>	<b>£ 14,056.50</b>	<b>329.96</b>
<b>Realisation of Assets</b>									
Assets - general/other	2.7	12.5	0.0	0.0	21.5	0.0	36.7	£ 9,755.00	265.80
Chattels	1.2	1.6	0.5	0.0	0.0	0.0	3.3	£ 1,620.00	490.91
Debtors & sales finance	0.2	3.7	0.0	0.0	34.0	0.0	37.9	£ 5,543.50	146.27
HP/Leasing creditors	0.0	1.3	0.0	0.0	0.0	0.0	1.3	£ 585.00	450.00
Land and Property	0.0	3.0	3.0	0.0	7.2	0.0	13.2	£ 3,078.00	233.18
Sale of business	0.3	0.0	0.0	0.0	2.3	0.0	2.6	£ 452.00	173.85
<b>Total</b>	<b>4.4</b>	<b>22.1</b>	<b>3.5</b>	<b>0.0</b>	<b>65.0</b>	<b>0.0</b>	<b>95.0</b>	<b>£ 21,033.50</b>	<b>221.41</b>
<b>Creditors</b>									
1st creditors/shareholders meetings and reports	0.0	0.0	0.0	0.0	7.4	0.0	7.4	£ 851.00	115.00
Employees	0.2	0.7	7.1	0.0	16.1	0.0	24.1	£ 4,080.00	169.29
Other Creditor Meetings and Reports	0.8	0.0	0.0	0.0	8.3	0.0	9.1	£ 1,384.50	152.14
Unsecured Creditors	0.2	19.3	0.0	0.0	23.2	0.9	43.6	£ 11,550.00	264.91
<b>Total</b>	<b>1.2</b>	<b>20.0</b>	<b>7.1</b>	<b>0.0</b>	<b>55.0</b>	<b>0.9</b>	<b>84.2</b>	<b>£ 17,865.50</b>	<b>212.18</b>
<b>Case Specific Matters - Legal Matters</b>									
Legal Matters	2.2	22.6	0.0	0.0	18.7	0.0	43.5	£ 13,703.00	315.01
<b>Total</b>	<b>2.2</b>	<b>22.6</b>	<b>0.0</b>	<b>0.0</b>	<b>18.7</b>	<b>0.0</b>	<b>43.5</b>	<b>£ 13,703.00</b>	<b>315.01</b>
<b>Total Hours</b>	<b>11.1</b>	<b>79.2</b>	<b>44.0</b>	<b>0.1</b>	<b>203.5</b>	<b>1.8</b>	<b>339.7</b>	<b>£ 82,966.50</b>	<b>244.23</b>
<b>Total Time Cost</b>	<b>£ 6,937.50</b>	<b>£ 35,977.50</b>	<b>£ 16,061.50</b>	<b>£ 28.00</b>	<b>£ 23,700.00</b>	<b>£ 262.00</b>	<b>£ 82,966.50</b>		
<b>Total Hours</b>	<b>11.1</b>	<b>79.2</b>	<b>44.0</b>	<b>0.1</b>	<b>203.5</b>	<b>1.8</b>	<b>339.7</b>	<b>£ 82,966.50</b>	<b>244.23</b>
<b>Total Time Cost</b>	<b>£ 6,937.50</b>	<b>£ 35,977.50</b>	<b>£ 16,061.50</b>	<b>£ 28.00</b>	<b>£ 23,700.00</b>	<b>£ 262.00</b>	<b>£ 82,966.50</b>		
<b>Average Rates</b>	<b>625.00</b>	<b>454.26</b>	<b>365.03</b>	<b>280.00</b>	<b>116.46</b>	<b>145.56</b>	<b>244.23</b>		