

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

SATURDAY



A20 *A88NEVHT* 29/06/2019 #87
COMPANIES HOUSE

1	Company details	
Company number	0 1 4 0 4 5 8 4	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Aagaard-Hanley Limited	
2	Liquidator's name	
Full forename(s)	Anthony Benjamin	
Surname	Fisher	
3	Liquidator's address	
Building name/number	Skull House Lane	
Street	Appley Bridge	
Post town	Wigan	
County/Region		
Postcode	W N 6 9 D W	
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		
Postcode		
Country		

LIQ14

Notice of final account prior to dissolution in CVL

6 Liquidator's release

☐ Tick if one or 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

X

A. 7.

X

Signature date

d

2

d

8

m

0

m

6

y

2

y

0

y

1

y

9

LIQ14

Notice of final account prior to dissolution in CVL

**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	Anthony Benjamin Fisher
Company name	Debtfocus
Address	Skull House Lane Appley Bridge
Post town	Wigan
County/Region	
Postcode	W N 6 9 D W
Country	
DX	
Telephone	01257 257030

**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 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

Aagaard-Hanley Limited
(In Liquidation)
Liquidator's Abstract of Receipts & Payments
From 31 July 2017 To 28 June 2019

S of A £		£	£
	SECURED ASSETS		
Uncertain	GRP Moulds (Lombard)	NIL	
Uncertain	Moulds (Arkle)	NIL	
			NIL
	HIRE PURCHASE		
(23,541.00)	Lombard	NIL	
(16,308.00)	Arkle Finance	NIL	
			NIL
	ASSET REALISATIONS		
Uncertain	Book Debts	NIL	
	Cash at Bank	8.52	
	Bank Interest Gross	0.15	
	Deposit for Costs	4,000.00	
Uncertain	Overdrawn Director's Loan Account	18,722.78	
			22,731.45
	COST OF REALISATIONS		
	Specific Bond	64.80	
	Preparation of S. of A.	3,333.33	
	Liquidator Fees	17,510.47	
	Legal Fees (1)	1,252.20	
	Stationery & Postage	263.95	
	Statutory Advertising	306.70	
			(22,731.45)
	UNSECURED CREDITORS		
(14,383.00)	Trade & Expense Creditors	NIL	
(7,074.00)	HM Revenue & Customs - PAYE/NIC	NIL	
(8,427.00)	HM Revenue & Customs - VAT	NIL	
			NIL
	DISTRIBUTIONS		
(4,615.00)	Ordinary Shareholders	NIL	
			NIL
(74,348.00)			(0.00)
	REPRESENTED BY		
			NIL

A. Fisher

 Anthony Benjamin Fisher
 Liquidator

Natalie Hughes and Anthony Benjamin Fisher appointed Joint Liquidators on 31 July 2017

I would advise that I was appointed Sole Liquidator of Aagaard-Hanley Limited by a block transfer order issued in the High Court of Justice, Business and Property Courts in Manchester, Insolvency and Companies List (Ch D) on 27 September 2018 (proceedings number 2911 of 2018) as varied by an order of the same court dated 10 January 2019". A copy of the Order is attached for your information.

Should any Creditor wish to apply to vary or discharge this Order within 28 days of receipt of this notice please provide details to me in writing.

AAGAARD-HANLEY LIMITED – IN LIQUIDATION

Final Account of the Liquidator Pursuant to Section 104A of the Insolvency Act 1986

Period: 31 July 2017 to 23 April 2019

Contents

- Receipts and payments account
- Asset Realisations
- Disbursements
- Creditor claims
- Other relevant information
- Creditors' Rights
- Conclusion
- Appendices

1. Liquidator's Final Account of receipts and payments for the period from 31 July 2017 to 23 April 2019 with Statement of Affairs comparative.
 2. Creditor Claims Summary Report.
 3. Liquidator's time costs and expenses.
-

COMPANY AND LIQUIDATOR'S DETAILS

Company Name	Aagaard-Hanley Limited
Date of Incorporation	11 December 1978
Company Number	01404854
Registered Office	Formerly: 24/26 Mansfield Road Rotherham South Yorkshire S60 2DT Current: c/o Focus Insolvency Group Skull House Lane Appley Bridge Wigan WN6 9EU
Trading address	230 Stanningley Road Bramley Leeds LS13 3BA
Nature of Business	Bespoke Plasterwork
Office Holder	Anthony Fisher Focus Insolvency Group Skull House Lane Appley Bridge Wigan WN6 9EU
Date of Appointment	31 July 2017

RECEIPTS AND PAYMENTS ACCOUNT

Attached at Appendix 1 is my final account of receipts and payments from the commencement of the winding-up to 23 April 2019.

My comments on items appearing in the account are as follows: -

ASSET REALISATIONS

The assets of the Company are as follows:

Moulds

As per the Company's Statement of Affairs, the Moulds are subject to fixed Charges in favour of Lombard North Central Plc and Arkle Finance Limited.

Lombard North Central Plc confirmed verbally on the 17 October 2017 that as the moulds were bespoke items for this particular business they would be abandoning the assets. A claim has now been submitted in the Liquidation.

Arkle Finance Limited confirmed verbally on 17 May 2018 that these items are also bespoke moulds and they would be looking into whether a potential purchaser could be found. If not, they would be arranging for the assets to be uplifted and submitting a claim in the Liquidation. A claim has now been received.

No realisations are anticipated from this source and this matter is now concluded.

Book Debts

As per the Statement of Affairs, a book debt was due to the Company with a total book value of £387,220 with an estimated to realise value marked as uncertain.

£296,625 of the book debt sum related to an inter-Company loan with The Plasterworkshop Limited, which was also placed into Creditors Voluntary Liquidation on 31 July 2017 and Anthony Fisher was appointed Liquidator. Investigations into the potential of any recoveries have now been concluded and there will be no recoveries made for the benefit of creditors.

Due to the sudden death of the Managing Director it has been difficult to obtain an up to date position in relation to what remaining book debts, if any, are outstanding at the date of the Liquidation and no further documentary evidence could be located despite investigations with third parties and family members.

As no supporting evidence could be found for any outstanding books debts, these were written off. No realisations are anticipated from this source and this matter is now concluded.

Overdrawn Director's Loan Account

As per the Statement of Affairs, the Company records indicated that there was a potential overdrawn director's loan account with a total book value of £53,841 and the estimated to realise value was marked as uncertain, as this was subject to reconciliation.

The account has now been reconciled and the overdrawn account is estimated to stand in the region of £134,420. I have been in correspondence with Director/Director's family in relation to the estate of the Late Mr Hanley in order to ascertain whether or not the estate held any assets for the benefit of creditors. It transpires an insurance policy was due to the Estate and after the deduction of funeral costs, the balance would be distributed on a 'pari passu' basis to creditors.

The sum of £18,722.78 was received for the benefit of the Liquidation Estate. No further realisations are anticipated and this matter is now concluded.

Office furniture and cherished plate

The company held a small number of office furniture items and the lease vehicle held a cherished number plate.

On the recommendation of independent agents, JPS (Surveyors) Ltd, these items have been abandoned as the items are not desirable and would have limited appeal on the open market. The costs incurred in collection, removal and sale would like outweigh anticipated realisations and therefore hold no benefit to creditors. This matter is now concluded.

Cash at Bank

The sum of £8.52 was received following closure of the Company bank accounts.
I can confirm no further realisations are anticipated from this source.

Deposit for Costs

The Director personally made a payment of £4,000 to cover the Statement of Affairs fee of £4,000 including VAT.

Other Matters

During my investigations, I have not revealed any undisclosed assets and in accordance with SIP 13 I would advise that there have been no related party transactions.

I have earned bank interest of 12p.

DISBURSEMENTS

The Category 1 disbursements paid for to date are detailed below and represent the simple reimbursement of actual out of pocket payments made in relation to the assignment.

<u>Description</u>	<u>£</u>
Bond	64.80
Legal Fees (Freeths LLP)	1,252.20
Stationery and Postage	226.37
Statutory Advertising	226.50
	<u>1,769.87</u>

My agents, JPS Chartered Surveyors Limited have not raised an invoice on this occasion in respect of the work involved in the valuation of the company assets detailed above due to there being no assets realised.

Legal fees for Freeths LLP noted above are in respect of work carried out regarding the overdrawn Director's Loan Account and have been paid in full.

All other payments have been made in accordance with the rules and regulations generally as to the payment of costs and expenses in the Liquidation and are detailed within Appendix 1.

Details of the Liquidator's Remuneration are detailed in Section 4 below.

CREDITOR CLAIMS

Irrespective of whether sufficient realisations are achieved to pay a dividend to creditors, the Liquidator has had to carry out key tasks. The following sections explain the anticipated outcomes to creditors and any distributions paid.

Secured Creditor Claims

Midland Bank Plc hold and fixed and floating charges dated 23 March 1981, 17 May 1990 and 5 May 1995.

However, the Director advised that there are no monies outstanding to the Bank. The prescribed part has been calculated and is estimated at Nil as the Bank are not a creditor.

I have not received any claim from Midland Bank Plc.

Preferential Creditor Claims

I have not received any preferential claims against the Company.

Unsecured Creditor Claims

Attached at Appendix 2 is a schedule of agreed claims to date.

There are insufficient funds to make a dividend payment to all class of creditor in this matter.

Distributions

I am unable to declare any dividend as the funds realised have been used for defraying the expenses of the administration of the estate.

OTHER RELEVANT INFORMATION

Enquiries and Investigations

You may be aware that a Liquidator has a duty to investigate generally the affairs of an insolvent company to determine its property and liabilities and to identify any actions which could lead to the recovery of funds. In addition, a Liquidator is also required to consider the conduct of the Company's Directors and to make an appropriate submission to the Directors Disqualification Unit of the Department for Business, Innovation & Skills as required.

During the Review Period, the Liquidator carried out an initial review of the Company's affairs in the period prior to appointment. This included seeking information and explanations from the directors 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.

This work was 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.

I can confirm that I have discharged my duties in this regard. However, if any creditor wishes to raise any concerns which they have not already, then please do so in writing.

Liquidator's remuneration

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 Insolvency Practitioner then oversees the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a senior manager or Insolvency Practitioner.

At the meeting of creditors held on 31 July 2017 my Statement of Affairs fee was agreed at £4,000 including VAT which has been paid in full. Creditors will recall that at the meeting of creditors a resolution was passed authorising the Liquidator to be remunerated on a time cost basis subject to a cap of £15,000 plus VAT and disbursements plus VAT.

A further meeting of creditors was held on 9 April 2019 when a resolution was passed authorising the Liquidator to be remunerated on a time costs basis, capped at £20,000 plus VAT and disbursements plus VAT.

Total time spent to date on this assignment amounts to 116.50 hours at an average charge out rate of £197.62 per hour resulting in total time costs to date of £23,023 plus VAT. Liquidator's fees of £14,550 plus VAT have been drawn to date.

The balance at bank and VAT recoverable will be used towards discharging the outstanding fees and disbursements of the liquidation and the remaining balance of time will be written off.

The following further information as regards time costs and expenses is set out at Appendix 3:

- Focus Insolvency Group policy for re-charging expenses and charge out rates.
- Narrative summary of time costs incurred and summary by staff grade and work activity.
- A creditors' guide to Liquidator's fees.

As creditors will appreciate the work involved in administering the liquidation has been complex and substantial. A great deal of time has been incurred with dealing with the following matters: -

Asset Realisations – A great deal of time has been incurred in reviewing and reconciling the loan account position. The Liquidator has also been liaising with the family off the Late Director and our Solicitors in order to agree repayment terms and settlement. The work has been performed solely to add value to the Liquidation Estate.

Creditor Correspondence – A great deal of time has been incurred in liaising with the Company's creditors, answering creditor concerns, queries and acknowledging creditor claim forms.

Investigation – I have to investigate the assets and affairs of the Company as part of my duties as Liquidator. Time has been incurred in reviewing the Company's accounts, tracking asset movements, investigating and liaising with the Director, and reviewing further documentation and explanations provided by the Director and reporting my findings to the disqualification unit of the Department for Business Innovation & Skills.

Statutory Compliance and Reporting – Time has been incurred in performing my statutory duties as Liquidator including such matters as filing appointment documents. Further time will be incurred in preparing my final report to shareholders and creditors and convening and holding the final meetings. This work was performed purely to comply with my statutory requirements and did not add any value to the liquidation estate.

File Reviews – I am required to perform quarterly reviews of my file.

CREDITORS' RIGHTS

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) may request in writing that the Liquidator provide further information about their remuneration or expenses which have been itemised in this progress report.

Any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may within 8 weeks of receipt of this progress report make an application to court on the grounds that the basis fixed for the Liquidator's remuneration, the remuneration charged or the expenses incurred by the Liquidator as set out in this progress report are excessive.


EC Regulations (whether proceedings are main proceedings or territorial)

The Company's centre of main interest was 230 Stanningley Road, Bramley, Leeds, LS13 3BA and therefore it is considered that the EC Regulations will apply. These proceedings are main proceedings as defined in Article 3 of the EC Regulation.

CONCLUSION

There are no other matters outstanding and the affairs of the company have been fully wound up.

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

A handwritten signature in black ink, appearing to read 'A. Fisher'.

Anthony Fisher, MIPA, FABRP
Liquidator

Dated: 23 April 2019

AAGAARD-HANLEY LIMITED - IN LIQUIDATION

LIQUIDATOR'S ACCOUNT OF RECEIPTS AND PAYMENTS FOR THE PERIOD FROM 31 JULY 2017 TO 23 APRIL 2019 WITH STATEMENT OF AFFAIRS COMPARITIVE.

Aagaard-Hanley Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 31/07/2018 To 23/04/2019 £	From 31/07/2017 To 23/04/2019 £
	SECURED ASSETS		
Uncertain	GRP Moulds (Lombard)	NIL	NIL
Uncertain	Moulds (Arkle)	NIL	NIL
		NIL	NIL
	HIRE PURCHASE		
(23,541.00)	Lombard	NIL	NIL
(16,308.00)	Arkle Finance	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
Uncertain	Book Debts	NIL	NIL
	Cash at Bank	NIL	8.52
	Bank Interest Gross	0.12	0.12
	Deposit for Costs	NIL	4,000.00
Uncertain	Overdrawn Director's Loan Account	18,722.78	18,722.78
		18,722.90	22,731.42
	COST OF REALISATIONS		
	Specific Bond	64.80	64.80
	Preparation of S. of A.	NIL	3,333.33
	Liquidator Fees	14,550.00	14,550.00
	Legal Fees (1)	1,252.20	1,252.20
	Stationery & Postage	217.88	226.37
	Statutory Advertising	NIL	226.50
	Other Property Expenses	NIL	NIL
		(16,084.88)	(19,653.20)
	UNSECURED CREDITORS		
(14,383.00)	Trade & Expense Creditors	NIL	NIL
(7,074.00)	HM Revenue & Customs - PAYE/NIC	NIL	NIL
(8,427.00)	HM Revenue & Customs - VAT	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(4,615.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(74,348.00)		2,638.02	3,078.22
	REPRESENTED BY		
	Vat Receivable		3,204.01
	Bank 1 Current		26.82
	Office		(152.61)
			3,078.22



Anthony Benjamin Fisher
Liquidator

Debtfocus
Aagaard-Hanley Limited
Creditor Claims Summary Report

Key	Name	Rep. By	S of A £	Claim £	Agreed Claim £
CA00	ADT Fire and Security plc		327.00	0.00	0.00
CA01	Arval UK Limited		850.00	0.00	0.00
CA02	Arkle Finance Limited		16,308.00	17,904.92	17,904.92 (U)
CB00	Montpelier Professional (Leeds) Ltd		708.00	1,284.00	1,284.00 (U)
CB01	Biffa Waste Services Ltd		225.00	336.74	336.74 (U)
CB02	BNP Paribas Leasing Solutions Limited		204.00	4,554.53	4,554.53 (U)
CB03	Bolt and Nut Supplies Limited		33.00	0.00	0.00
CB04	Barclaycard Commercial		0.00	0.00	0.00
CD00	Daisy Communications Ltd		572.00	922.25	922.25 (U)
CD01	Derek Ingham		60.00	0.00	0.00
CE00	Eddisons Commercial Ltd		0.00	2,700.00	2,700.00 (U)
CF00	Fire Prevent Ltd		96.00	96.00	96.00 (U)
CH00	HM Revenue & Customs		8,427.00	22,831.76	22,831.76 (U)
CH01	HM Revenue & Customs		7,074.00	0.00	0.00
CH02	Haywood & Co		360.00	360.00	360.00 (U)
CH03	Hazel Products UK Ltd		252.00	0.00	0.00
CH04	HSBC		36.00	0.00	0.00
CH05	Mr Paul Hanley		0.00	97.41	97.41 (U)
CL00	Leeds City Council		312.00	0.00	0.00
CL01	Lex Autolease Limited		474.00	0.00	0.00
CL02	Leaseplan UK Limited		129.00	0.00	0.00
CL03	Lombard North Central plc		23,541.00	23,466.22	23,466.22 (U)
CM00	MG Access Limited		1,200.00	1,200.00	1,200.00 (U)
CM01	Milners Solicitors		0.00	1,350.00	1,350.00 (U)
CN00	Npower Business		536.00	0.00	0.00
CN01	Npower Business		707.00	0.00	0.00
CN02	NEST		0.00	0.00	0.00
CP00	The Pensions Regulator		0.00	0.00	0.00
CP01	Trustees of the SAP Plan of Aagaard-Hanley Li		1.00	0.00	0.00
CP02	Pension Protection Fund		0.00	0.00	0.00
CR00	RA Asset Management Ltd		3,750.00	0.00	0.00
CS00	Siemens Financial Services Ltd		0.00	2,310.02	2,310.02 (U)
CY00	Your Printing Solutions Ltd		3,552.00	0.00	0.00
RH00	The Estate of the Late Mr Edmund Anthony Hanl		0.00	0.00	0.00
RH01	Mrs Diane Alice Hanley		0.00	0.00	0.00
35 Entries Totalling			69,734.00	79,413.85	79,413.85

U - Unsecured

Signature

AAGAARD-HANLEY LIMITED – IN LIQUIDATION

LIQUIDATOR'S TIME COSTS AND EXPENSES

- a. Focus Insolvency Group policy for re-charging expenses and charge out rates;
- b. Summary of time costs incurred and summary by staff grade and work activity;

Focus Insolvency Group

Fee Charging, Expenses and Disbursement Policy Statement – Liquidations

Fee Charging Policy

In accordance with the provisions of the Statement of Insolvency Practice 9 ("SIP9"), the firm's current charge out rates applicable to this appointment, exclusive of VAT, are as follows: -

Grade of Staff	UP TO 31.12.2013 (£ per hour)	FROM 01.01.2014 – 31.07.2016 (£ per hour)	FROM 01.08.2016 (£ per hour)
Senior Partner	n/a	n/a	380
Partner	280	320	350
Manager	180	220	250
Administrator / Cashier	120	160	175
Support	n/a	n/a	110

Time is recorded in units of 0.10 of an hour (i.e. 6-minute units). Time billed is subject to Value Added Tax at the applicable rate.

Time spent by partners and insolvency staff in relation to the insolvency estate is charged to the estate.

Expenses and Disbursement Policy

Direct Expenses (Category 1 Disbursements)

Category 1 disbursements as defined by SIP 9, which can be specifically identified as relating to the administration of the case, will be charged to the estate at cost, with no uplift. These include, but are not limited, to such items as advertising, bonding and other insurance premiums and properly reimbursed expenses.

Indirect Expenses (Category 2 Disbursements)

Category 2 disbursements cannot easily be directly identified as relating to the administration of the case, usually because there is an element of shared or allocated cost. These include items such as stationery.

Mileage is recovered at 40p per mile.

A creditors' guide to Office Holder's fees can be downloaded from the following site: -

<http://www.insolvency-practitioners.org.uk/regulation-and-guidance/guides-to-fees>

Should you require a hard copy of this guide, please contact Focus Insolvency Group on 0800 157 7330.

Anthony Fisher MIPA, FABRP and Gary Birchall MIPA, MABRP, are both bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

Time Entry - SIP9 Time & Cost Summary

X1749 - Asgaard-Hanley Limited
All Post Appointment Project Codes
To: 23/04/2019

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	1.70	0.00	0.00	1.80	3.50	910.00	260.00
Case Specific Matters	0.00	0.70	0.00	3.10	3.80	717.50	188.82
Cashier/ Banking	0.00	0.00	0.00	0.90	0.90	157.50	175.00
Creditors	1.00	0.00	0.00	12.20	13.20	2,348.00	177.88
Employees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Finalisation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	1.10	0.00	0.00	46.60	47.70	8,544.50	179.13
Legal	0.70	0.00	0.00	0.70	1.40	382.50	273.21
Pensions	0.20	0.00	0.00	0.70	0.90	192.50	213.89
Realisation of Assets	3.00	0.00	0.00	5.20	8.20	2,005.00	244.51
Reviews	4.40	0.00	0.00	14.90	19.30	4,128.00	213.89
Statutory	3.20	0.00	0.00	14.40	17.60	3,637.50	206.68
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	15.30	0.70	0.00	100.50	116.50	23,023.00	197.62
Total Fees Claimed						14,550.00	
Total Disbursements Claimed						0.00	

IN THE HIGH COURT OF JUSTICE

BUSINESS AND PROPERTY COURTS IN MANCHESTER

INSOLVENCY AND COMPANIES LIST (Ch D)

RE: MICHAEL MALLINSON AND KELLY ANNE MAGEE (IN IVA) AND OTHERS

RE: NOORUL MUBEEN KHAN (IN BANKRUPTCY)

RE: EMICA GLOBAL LIMITED (IN CVA) AND OTHERS

RE: EVOLUTION BUILDING SOLUTIONS LIMITED (IN CREDITORS' VOLUNTARY LIQUIDATION) AND OTHERS

IN THE MATTER OF SECTIONS 108(2), 263(5), 298(1) AND 303(2) AND PARAGRAPH 39(6) OF SCHEDULE A1 OF THE INSOLVENCY ACT 1986

BETWEEN:

NATALIE ANNE HUGHES

and

ANTHONY BENJAMIN FISHER



Respondent

~~Draft~~ ORDER

BEFORE District Judge *Plathar* sitting in Manchester on 27th September 2018

IT IS ORDERED THAT:-

1. The Applicant be removed from office as Joint Supervisor of the Individual Voluntary Arrangements of the debtors listed in Schedule 1 attached hereto pursuant to section 263(5) of the Insolvency Act 1986, with effect from the date of this Order and the Respondent be appointed as Sole Supervisor in substitution in respect of the said Individual Voluntary Arrangements, with effect from the same date, pursuant to section 263 of the Insolvency Act 1986.
2. The Applicant be removed from office as Joint Trustee in Bankruptcy of the bankrupt listed in Schedule 2 attached hereto pursuant to Section 298(1) of the Insolvency Act 1986, with

effect from the date of this Order and the Respondent be appointed as Sole Trustee in Bankruptcy in substitution in respect of the said bankrupt, with effect from the same date, pursuant to Section 298 of the Insolvency Act 1986.

3. The Applicant be removed from office as Joint Supervisor of the Company Voluntary Arrangements of the companies listed in Schedule 3 attached hereto pursuant to paragraph 39(6) of Schedule A1 of the Insolvency Act 1986, with effect from the date of this Order and the Respondent be appointed as Sole Supervisor in substitution in respect of the said Company Voluntary Arrangements, with effect from the same date, pursuant to paragraph 39 of Schedule A1 of the Insolvency Act 1986.
4. The Applicant be removed from office as Joint Liquidator of the companies in Creditors' Voluntary Liquidation listed in Schedule 4 attached hereto pursuant to Section 108(2) of the Insolvency Act 1986, with effect from the date of this Order and the Respondent be appointed as Sole Liquidator in substitution in respect of the said companies, with effect from the same date, pursuant to Section 108 of the Insolvency Act 1986.
5. Where the appointments referred to in this Application are joint appointments, any act required or authorised under any enactment to be done by joint appointees may be done by all or any one or more of the persons at the time being holding office. No functions are required to be undertaken by both joint appointees acting together and no functions are specifically the responsibility of either joint appointee.
6. Those Individual Voluntary Arrangements, Bankruptcies, Company Voluntary Arrangements and Liquidations listed in Schedules 1, 2, 3 and 4 attached hereto which are (or were) proceeding in a County Court be transferred to the High Court for the purpose of this Order only.
7. Where required any relevant notice required to be filed at Court be filed at the same time as the next notification as required pursuant to statute.
8. The appointments made pursuant to the application hearing be notified to the creditors at the same time as the next report pursuant to statute is made to the creditors.
9. The Respondent shall, when the next routine report is due to the creditors of each appointment, give written notice of the making of this Order to every such creditor, such notice to include the following matters:-

- a. an explanation as to the effect of the Order; and
 - b. express reference to the liberty to apply as set out in the Order.
10. Liberty to every creditor of each individual voluntary arrangement, bankruptcy, company voluntary arrangement and liquidation to apply to vary or discharge this Order within 28 days of receipt of the notices directly to be sent under paragraphs 7 to 9 above.
11. The costs of this application shall be borne as an expense of the cases in the Schedules attached. The costs allocated to each case shall not exceed 10% of the realisations in that case.