

# LIQ03

## Notice of progress report in voluntary winding up



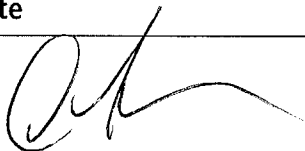
Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

<b>1</b>		<b>Company details</b>							
Company number	0	3	0	7	4	3	6	1	
Company name in full	Isle of Wight Care Ltd								
<b>2</b>		<b>Liquidator's name</b>							
Full forename(s)	Andrew Fender								
Surname									
<b>3</b>		<b>Liquidator's address</b>							
Building name/number	Sanderling House								
Street	Springbrook Lane								
	Earlswood								
Post town	Solihull								
County/Region	Warwickshire								
Postcode	B	9	4		5	S	G		
Country									
<b>4</b>		<b>Liquidator's name ①</b>							
Full forename(s)									
Surname									
		<b>① Other liquidator</b> Use this section to tell us about another liquidator.							
<b>5</b>		<b>Liquidator's address ②</b>							
Building name/number									
Street									
Post town									
County/Region									
Postcode									
Country									
		<b>② Other liquidator</b> 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	3	d	1	m	0	m	1	y	2	y	0	y	2	y	2
To date	d	3	d	0	m	0	m	1	y	2	y	0	y	2	y	3
<b>7</b>	<b>Progress report</b>															
<input checked="" type="checkbox"/> The progress report is attached																
<b>8</b>	<b>Sign and date</b>															
Liquidator's signature	Signature 															
Signature date	d	1	d	5	m	0	m	3	y	2	y	0	y	2	y	3

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 **Andrew Fender**

Company name **Sanderlings LLP**

Address **Sanderling House**

**Springbrook Lane**

**Earlswood**

Post town **Solihull**

County/Region **Warwickshire**

Postcode 

B	9	4		5	S	G
---	---	---	--	---	---	---

Country

DX

Telephone **01564 700052**

**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)**

**TO ALL KNOWN MEMBERS & CREDITORS  
ANNUAL REPORT**

15 March 2023

Dear Sirs

**ISLE OF WIGHT CARE LTD – IN CREDITORS' VOLUNTARY LIQUIDATION**

Following my appointment as Liquidator of the above named company on 31 January 2022, I set out below my first annual report in respect of the Liquidation. This report should be read in conjunction with my final report to creditors as Administrator dated 13 January 2022.

**STATUTORY INFORMATION**

The Company, registered number 03074361, traded from premises at Portland Lodge, 2 Landguard Manor Road, Shanklin, Isle of Wight, PO37 7HZ. The registered office is currently: Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG; and was formerly: 71-75 Shelton Street London WC2H 9JQ.

There have been no changes of office holder since the date of liquidation.

**RECEIPTS & PAYMENTS ACCOUNT AND CASE PROGRESSION**

I attach at **Appendix 1**, my receipts and payments account for the period covered by this report.

Creditors will recall from the Administration of the company that the following matter was outstanding:

**Transfer of the Properties at an Undervalue**

The Administrator identified that the Company's business and assets were transferred to a third party on 9 July 2019 without any consideration. It is understood that the sale was to The Isle of Wight Homecare Limited which is an unconnected company on the basis of having different shareholders.

As detailed in my final Administrators report a settlement of £80,000 was achieved and the payments being £50,000 on completion and the remainder of £30,00 payable over 24 months. The £50,000 was received during the period of the Administration and I have received £16,250 to date in respect of the monthly contributions which are being paid on time by standing order at £1,250 per month. The final contribution will be in January 2024.

**Specialists in:**

**Reconstruction:**

Corporate turnaround

**Corporate Insolvency:**

Administration

Company Voluntary  
Arrangements

Receivership

Creditors Voluntary  
Liquidations

Members Voluntary  
Liquidations

Compulsory  
Liquidations

**Personal Insolvency:**

Individual Voluntary  
Arrangements

Bankruptcy

## INVESTIGATION

You may be aware of my duty to conduct an investigation proportionate to the circumstances of the case. In accordance with Statement of Insolvency Practice 2, this was done whilst I was in office as Administrator and appropriate action taken where necessary.

## FEES AND EXPENSES IN THE LIQUIDATION

Creditors will recall that in accordance with the Insolvency Act 1986, all unpaid fees and costs from the Administration (subject to the approved fees and expenses estimates) are charged on and payable out of the company's property.

Creditors have authorised the Liquidator to draw remuneration by reference to the time properly given by the Liquidator and his staff in attending to matters arising in the winding up since the appointment. I attach at **Appendix 2** a summary of my costs together with a note of charge out and disbursement rates. A guide to fees is available on request. The time costs amount to £3,699.00 representing 10 hours at an average rate of £369.90 per hour.

No fees have been drawn or billed against these costs during the period of this report.

Since my *appointment*, time has been expended as follows:

- *Compliance matters and cashiering, including but not limited to calculation and payment of the Bordereau liability and monitoring the Bordereau level, preparation and submission of statutory returns, completion of post appointment formalities and periodic case reviews*
- *Realisation of assets as detailed within this report. Chasing initial monthly contributions.*
- *Correspondence with creditors and members*
- *Agreement of unsecured claims*

Attached at **Appendix 3** for comparison purposes is a copy of the Administrators fees estimate of £30,230 as circulated with the initial letter to creditors on 13 March 2020. Fees of £30,000 have been billed and drawn in respect of Administrators fees leaving an agreed balance of £230. Whilst this fees estimate has not been exceeded during the first 12 months of the Liquidation it is likely to be exceed to closure due to :

- Continued realisation of the agreed payment plan for the transfer of the properties at undervalue
- Agreement of unsecured claims
- Advertisement for claims
- Statutory requirement to complete annual report until closure
- Declare and pay a 1<sup>st</sup> and final distribution to preferential and/or unsecured creditors.
- Cease to act

I, therefore enclose the relevant documents in respect of a decision procedure by correspondence to agree an increase in my fees to complete the Liquidation:

- Notice of Correspondence
- Vote by Correspondence Form
- Notice of Invitation to Form a Liquidation Committee
- Proof of Debt
- Notice of general Use of Website
- Notice of opting out

I am seeking to pass the following decisions by correspondence:

1. That a liquidation committee be established if sufficient nominations are received;
2. That the Liquidator's fees be fixed by reference to the time given by him and his staff in attending to matters arising in the Liquidation, such time to be charged at the hourly charge out rate of the grade of staff undertaking the work at the time it was undertaken and in accordance with the revised fee estimate as at 14 March 2023.

**If you wish to vote on the proposed decisions, please ensure that you complete and return the enclosed Vote by Correspondence form so that it is received by me by 23.59 on 12 April 2023.** Forms may be returned by post or email. Please see the notice enclosed for further details.

If you have not already submitted a proof of debt form, you will also need to complete and return this to me by the above date.

"A Creditors' Guide to Liquidators' Fees" is available to download at: <http://www.icaew.com/en/technical/insolvency/understanding-business-restructuring-and-insolvency/creditors-guides>. Should you require a paper copy, please send your request in writing and a copy will be provided at no cost.

Attached for your information is a revised Fee Estimate as **Appendix 4** detailing the work I propose to undertake as Liquidator.

Also as **Appendix 5** for comparison purposes is a copy of the expenses estimate as circulated with the initial letter to creditors. This expenses estimate has been exceeded in respect of advertising for the appointment of a Liquidator and for claims and the Bordereau will increase in line with realisations.

It is my firm's policy to no longer draw category 2 type disbursements. Details of all category 1 disbursements incurred to date are as below:-

Nature of disbursement	Amount incurred between 31 Jan 22 to 30 Jan 23	Amount drawn between 31 Jan 22 to 30 Jan 23
<b>The Liquidator's category 1 disbursements (net)</b>		
Solicitors Fees		
Advertising	95.10	95.10
Vision Blue – case management software	110.00	110.00
Bordereau	150.00	150.00
<b>The Liquidator's category 2 disbursements (net)</b>		
Stationery, printing, postage, telephone		
Company search		
Room Hire		
Storage		

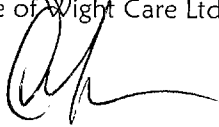
Should you wish to know more about the insolvency process in general, I recommend that you visit [www.creditorinsolvencyguide.co.uk](http://www.creditorinsolvencyguide.co.uk).

#### **CREDITORS' CLAIMS AND DIVIDENDS**

I would urge all creditors, if you have not already done so to submit your claim to rank for dividend purposes.

This concludes my report, however if you should require any additional information, please contact me.

Yours faithfully  
For and on behalf of  
Isle of Wight Care Ltd

A handwritten signature in black ink, appearing to be 'AF', written over the company name.

Andrew Fender  
Liquidator

**Isle of Wight Care Ltd**  
**Receipts and Payments Account from 31 Jan 22 to 30 Jan 23**

<b><u>Receipts</u></b>	<b>£</b>
Funds from Administrator	15,704.62
Bank Refund	36.36
TUI Settlement	16,250.00
Interest	0.19
VAT	-
	<hr/>
	<b>31,991.17</b>

<b><u>Payments</u></b>	
Bordereau	150.00
Advertising	95.10
Insolv	110.00
Liquidators Fees	-
Administrators Fees	6,318.80
VAT	1,282.78
	<hr/>
	<b>7,956.68</b>

<b><u>Closing Balance</u></b>	<hr/>
	<b>24,034.49</b>

Where funds are held, they are held in an Interest Bearing Account

In all Bankruptcy and Compulsory Liquidations, funds are held in the Insolvency Services Account



**Sanderlings****TIME & CHARGEOUT SUMMARIES**

Isle Of Wight Care Ltd - CVL

**Appendix 2**

From 31/01/2022 to 30/01/2023

**HOURS**

Classification Of work Function	Partner	Manager	Other Senior Professional	Assistants & Support Staff	Total Hours	Time Cost £	Average Hourly Rate £
Administration & Planning	5.70	0.00	0.00	0.50	6.20	2,095.00	337.90
Realisation of Assets	2.20	0.00	0.00	0.60	2.80	1,124.00	401.43
Creditors	1.00	0.00	0.00	0.00	1.00	480.00	480.00
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Fees Claimed £	3,479.00	0.00	0.00	220.00		3,699.00	
Total Hours	8.90	0.00	0.00	1.10	10.00		
Average Rate	390.90	0.00	0.00	200.00			

## Fees Estimate for Isle of Wight Care Ltd - In Administration

Circulated 13 March 2020

Details of the work I propose to undertake:-	Time anticipated in hours (charged in 6 minute units)		Cost £
Compliance matters and cashing, including but not limited to calculation and payment of the Bordereau liability and monitoring the Bordereau level, preparation and submission of statutory returns and statutory requirements for advertising, reviewing ethical, anti-money laundering and anti-bribery safeguards, completion of post appointment formalities, bank account administration, periodic reviews and updating checklists, preparation and documentation for creditor decisions, proposals reports and 6 month reports and associated compliance requirements, final report and formalities at completion of the Administration	Administrator	9.0	4,320
	Other Senior Professional	4.0	1,400
	Case Administrator	26.0	5,200
	Junior	5.0	250
Case planning and discussions regarding strategies to be pursued, meetings with staff, directors and advisors to consider the practical, technical and legal aspects of the case	Administrator	1.0	480
	Other Senior Professional	1.0	350
	Case Administrator	4.0	800
Realisation of assets to include potential Cash at Bank and reviewing the previous sale of the business and assets including communication with agents and third parties, reviewing other potential assets such as directors' loan accounts and Company's debtors together with associated transactions, correspondence and communication regarding Hire Purchase assets and Retention of Title claims if applicable, review of records in respect of any potential claims for intellectual property, VAT, corporation tax, insurance, and any inter-company accounts	Administrator	8.0	3,840
	Other Senior Professional	2.0	700
	Case Administrator	15.0	3,000
Communication with creditors including dealing with all enquiries, any applicable employee claims, to include where appropriate communication with former staff, the Redundancy Payments Service and pension scheme administrators, as well as agreement of claims and distribution of funds if appropriate, review of correspondence, receipt of Proofs of Debt, consideration of HMRC correspondence, tax liabilities and requirements as to compliance, agreement of unsecured claims and distribution of Prescribed Part fund if appropriate, seeking advice on the validity of the secured creditor's claim and distribution of funds where applicable	Administrator	3.0	1,440
	Other Senior Professional	1.0	350
	Case Administrator	12.0	2,400
	Junior	6.0	300
Completion of duties in respect of the Company Directors Disqualification legislation and investigation of company's affairs, including recovery of books and records, information from third party sources such as bank statements, review of secured creditors and the validity of security, review and comparison of the last available set of accounts against the Statement of Affairs. Review of records and bank statements for at least the last 12 months, looking for any anomalous payments, analysing the position of creditors including hire purchase and Crown liabilities. Consideration as to whether any antecedent transactions have occurred, such as preference or transactions at undervalue, liaising with solicitors in this regard, and reviewing questionnaires and information submitted by directors and creditors. Submission of findings to the Insolvency Service. Investigation of specific matters including the Company's tax position and transactions involving dividends and directors' loan accounts	Administrator	5.0	2,400
	Other Senior Professional	0.0	0
	Case Administrator	14.0	2,800
	Junior	4.0	200
Estimate total maximum fees to be charged			30,230

## Fees Estimate for Isle of Wight Care Ltd - In Administration

Circulated 15 March 2023

Details of the work I propose to undertake:-	Time anticipated in hours (charged in 6 minute units)		Cost £	
Continued monitoring of monthly payments in respect of the agreement reached for the transfer of properties at an undervalue	Liquidator	1.0	480	
	Other Senior Professional	2.0	700	
	Case Administrator	5.0	1,000	
	Junior	1.0	50	
Advertising for claims and agreeing unsecured claims. Calculating, declaring and paying a first and final distribution to creditors.	Liquidator	3.0	1,440	
	Other Senior Professional	6.0	2,100	
	Case Administrator	15.0	3,000	
Statutory duties, to include annual reports	Liquidator	1.0	480	
	Other Senior Professional	3.0	1,050	
	Case Administrator	1.0	200	
Estimate total maximum fees to be charged			10,500	

## Appendix 5

### Expenses Estimate for Isle of Wight Care Limited

Below are the expenses estimates in respect of category 1 direct expenses and category 2 indirect expenses which will have an element of shared or allocated costs.

My estimate for my category 1 expenses for the period of the case is £286.65.

My estimate for my category 2 expenses for the period of the case is £375.00 and I am seeking a resolution for approval of the basis of calculation of these expenses.

Expenses Category 1	Basis	Estimate of total £
Advertising	Fixed	86.65
Bonding	Fixed	70.00
VisionBlue/INSOLV fee	Fixed	110.00
Anti-money laundering check	Calculated per search	20.00
<b>Total</b>		<b>286.65</b>

Expenses Category 2	Basis	Estimate of total £
Stationery / printing / postage / telephone	Fixed	175.00
Storage	Estimated cost	200.00
<b>Total</b>		<b>375.00</b>

## Fees

The fees of the Trustee/Liquidator/Supervisor/Administrator (appointed IP) are fixed by reference to time properly spent by the appointed IP and his staff in attending to all matters arising in the Bankruptcy/Liquidation/Voluntary Arrangement/Administration (case) unless otherwise agreed with the creditors. The appointed IP and his staff charge time to all insolvency cases in units of 6 minutes. The Trustee/Liquidator/Supervisor/Administrator reserves the right to charge interest at a rate of 2% above bank base rate on unrecovered work in progress.

The charge-out rates for the various categories of staff are as follows:-

	Charge Out Rate per Hour £
Appointed Partner (Trustee, Supervisor, Liquidator, Administrator, Administrative Receiver)	480
Partner/Senior Manager	350
Manager	250
Case Administrator	200
Support staff (only to be chargeable for periods of 1 hour or more)	110
Junior	50

### Standard Activity

### Examples of Work

Statutory Compliance, administration & planning

Statutory reporting and compliance, compliance with other regulatory requirements case planning, administrative set up, appointment notification, maintenance of records, SIP 2 review, CDDA reports, Investigating antecedent transactions

Investigations

Realisation of assets

Identifying, securing, insuring assets, Retention of title, Debt collection Property, business and asset sales

Trading

Creditors

Management of operations, accounting for trading, on going employee issues

Communication with creditors. Creditors' claims (including employees and other preferential creditors)

## Disbursements - Category 2 Disbursements

In dealing with the case, the appointed IP will incur expenses and disbursements that are recoverable from the assets available in the case in accordance with the Insolvency (England and Wales) Rules 2016 where appropriate (e.g. Rule 3.51 in Administrations and Rule 6.42 in CVLs). In addition to out of pocket expenditure, the appointed IP will also recover shared or allocated costs. These may be referred to as category 2 disbursements. Where applicable, such category 2 type disbursements are calculated as follows: -

### Expense Type

### Basis of Charge

For all official stationery, printing postage and telephone charges, including notices to creditors and contributories in respect of the first meetings of creditors and contributories:

- (i) for a number of creditors and Contributories not exceeding 25, £175
- (ii) for every additional 10 creditors and contributories or part thereof, £40

Where any other meetings of creditors or contributories are held, for summoning and holding the meetings and for statutory circulars:

- (iii) for a number of creditors and Contributories not exceeding 25, £155
- (iv) for every additional 10 creditors and contributories or part thereof, £20

All other expenses and disbursements are recovered as follows:

### Expense Type

### Basis of Charge

Room Hire (for each statutory meeting of creditors)

£175.00 per meeting

Mileage

35-95p per mile

Company search costs

£45 per search

Storage of company books and records

£2.50 per box per quarter\*

\* Where funds permit, a charge for storage of boxes for 12 months after closure of the case is made to cover storage costs until such time as destruction of the records is permitted. Minimum charge of £200 to cover administration.

Should any creditor require further clarification in respect of fees or expenses, then please contact the appointed IP or case manager as identified in the correspondence concerning the case in question.

## INFORMATION

Within 21 days of receipt of this progress report a creditor may request that I provide further information about the remuneration and expenses set out in the report. A request must be in writing, and may be made by a secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the creditors (including that creditor) or the permission of the court. You also have a right to challenge my remuneration and expenses.

I am obligated to provide the requested information within 14 days, unless I consider that the time or cost involved in preparing the information would be excessive, or disclosure would be prejudicial to the conduct of the proceedings or might be expected to lead to violence against any person, or I am subject to an obligation of confidentiality in relation to the information requested, in which case I must give the reasons for not providing the information.

Any creditor may apply to the court within 21 days of my refusal to provide the requested information, or the expiry of the 14 days time limit for the provision of the information. As an insolvency practitioner I am bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

A guide to fees is available on request or at: [www.icaew.com/en/technical/insolvency/creditors-guides](http://www.icaew.com/en/technical/insolvency/creditors-guides) - Updated 1 January 2020

## NOTICE OF DECISION PROCEDURE

**Company Name: Isle of Wight Care Limited (In Liquidation)**  
**Company Number: 03074361**

This Notice is given under Rule 15.8 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Andrew Fender, of Sanderlings LLP, Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG (telephone number 01564 700 052).

It is proposed that the following decisions be made:

1. That a liquidation committee be established if sufficient nominations are received.
2. That the Liquidator's fees be fixed by reference to the time given by him and his staff in attending to matters arising in the Liquidation up to the revised fee estimate of 15 March 2023, such time to be charged at the hourly charge out rate of the grade of staff undertaking the work at the time it was undertaken; and

Also provided is a voting form on which creditors may signify their decisions on the above matters. All voting forms, together with a proof of debt if one has not already been submitted, must be completed and returned to the Liquidator by one of the methods set out below:

By post to: Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG  
By email to: [info@sanderlings.co.uk](mailto:info@sanderlings.co.uk)

Please note that, if you are sending votes by post, you must ensure that you have allowed sufficient time for the forms to be delivered to the address above by the Decision Date set out below. An email is treated as delivered at 9am on the next business day after it was sent.

**All voting forms and proofs of debt must be delivered by the Decision Date: 23.59 on 12 April 2023.**

If the Liquidator has not received a proof of debt by the time specified above (whether submitted previously or as a result of this Notice), that creditor's vote will be disregarded. Any creditor whose debt is treated as a small debt in accordance with Rule 14.31(1) of the Rules must still deliver a proof if the creditor wishes to vote. A creditor who has opted out from receiving notices may nevertheless vote if the creditor also provides a proof by the Decision Date.

Creditors who meet one or more of the statutory thresholds listed below may, within 5 business days from the date of the delivery of this Notice, require a physical meeting to be held to consider the matter.

Statutory thresholds to request a meeting:      10% in value of the creditors  
   10% in number of the creditors  
   10 creditors

A creditor may appeal a decision by application to the court in accordance with Rule 15.35 of the Rules. Any such appeal must be made not later than 21 days after the Decision Date.

<b>Name of Insolvency Practitioner:</b>	Andrew Fender
<b>Nature of Appointment:</b>	Liquidator
<b>Date of Appointment:</b>	31 January 2022
<b>Address of Insolvency Practitioner:</b>	Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG
<b>IP Number</b>	6898
<b>Contact Name</b>	Sandra Fender

**Email Address**  
**Telephone Number**

[info@sanderlings.co.uk](mailto:info@sanderlings.co.uk)  
01564 700 052

Signed

A handwritten signature in black ink, appearing to be 'AF', written over a horizontal line.

**Andrew Fender**  
**Liquidator**

Dated: 15 March 2023

## VOTE BY CORRESPONDENCE

### Isle of Wight Care Limited (In Liquidation)

Name of Creditor: \_\_\_\_\_

Address: \_\_\_\_\_

**Decisions:**

1.	That a liquidation committee be established if sufficient nominations are received.	*For / Against
2.	That the Liquidator's fees be fixed by reference to the time given by them and their staff in attending to matters arising in the Liquidation, such time to be charged at the hourly charge out rate of the grade of staff undertaking the work at the time it was undertaken; and	*For / Against

**\* Please delete as applicable to indicate your voting instructions**

Signed: \_\_\_\_\_ Dated: \_\_\_\_\_

Name in capitals: \_\_\_\_\_

Position with, or relationship to, creditor or other authority for signature: \_\_\_\_\_

Are you the sole member/shareholder of the creditor (where it is a company)? Yes / No

**Please complete this form and return it, along with a completed proof of debt if you have not submitted one previously, so that it is delivered by 23.59 on 12 April 2023, by:**  
**Post:** Sanderlings LLP, Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG  
**Email:** please scan in a signed copy of this form and attach it as a pdf to [info@sanderlings.co.uk](mailto:info@sanderlings.co.uk)



## **NOTICE OF INVITATION TO FORM A LIQUIDATION COMMITTEE**

**COMPANY NAME:** ISLE OF WIGHT CARE LIMITED ("THE COMPANY")  
**COMPANY NUMBER:** 03074361

This Notice is given under Rule 6.19 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the company, Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG (telephone number 01564 700 052).

Creditors are invited to nominate creditors (which may include themselves) by completing the section below and returning this Notice to the Liquidator by one of the following methods:

By post to: Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG  
By email to: [info@sanderlings.co.uk](mailto:info@sanderlings.co.uk)

Please note that, if you are sending nominations by post, you must ensure that you have allowed sufficient time for the Notice to be delivered to the address above by the date set out below. An email is treated as delivered at 9am on the next business day after it was sent.

**All nominations must be delivered by: 04:00pm on 11 April 2023**

Nominations can only be accepted if Liquidator and the Conveners of the meeting is satisfied as to the nominated creditor's eligibility under Rule 17.4 of the Rules.

For further information on the role of Creditors' Committees, go to: <http://www.sanderlings.co.uk>

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### NOMINATIONS FOR MEMBERS OF A LIQUIDATION COMMITTEE

On behalf of (name of Creditor), \_\_\_\_\_,

at (address of Creditor): \_\_\_\_\_,

I nominate the following creditor(s) to be member(s) of a Liquidation Committee (provide name(s) and address(es)):

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

Signed: \_\_\_\_\_

Dated: \_\_\_\_\_

Name in capitals: \_\_\_\_\_

Position with, or relationship to, Creditor or other authority for signature: \_\_\_\_\_

Are you the sole member/shareholder of the Creditor (where it is a company)?

☐ Yes / ☐ No

**Proof of Debt – General Form****Isle of Wight Care Limited**

Date of resolution for voluntary winding-up  
31 January 2022

<b>DETAILS OF CLAIM</b>		
1.	Name of Creditor (if a company, its registered name)	
2.	Address of Creditor (i.e. principal place of business)	
3.	If the Creditor is a registered company: <ul style="list-style-type: none"> <li>For UK companies: its registered number</li> <li>For other companies: the country or territory in which it is incorporated and the number if any under which it is registered</li> <li>The number, if any, under which it is registered as an overseas company under Part 34 of the Companies Act</li> </ul>	
4.	Total amount of claim, including any Value Added Tax, as at the date of winding-up, less any payments made after this date in relation to the claim, any deduction under R14.20 of the Insolvency (England & Wales) Rules 2016 and any adjustment by way of set-off in accordance with R14.24 and R14.25	£
5.	If the total amount above includes outstanding uncapitalised interest, please state	YES (£ ) / NO
6.	Particulars of how and when debt incurred	
7.	Particulars of any security held, the value of the security, and the date it was given	
8.	Details of any reservation of title in relation to goods to which the debt relates	
9.	Details of any document by reference to which the debt can be substantiated. [Note the liquidator may call for any document or evidence to substantiate the claim at his discretion]	
10.	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and schedule 6 to, the Insolvency Act 1986	Category  Amount(s) claimed as preferential £
<b>AUTHENTICATION</b>		
Signature of Creditor or person authorised to act on his behalf		
Name in BLOCK LETTERS		
Date		
If signed by someone other than the Creditor, state your postal address and authority for signing on behalf of the Creditor		
Are you the sole member of the Creditor?		YES / NO

## **OPTING OUT OF RECEIVING DOCUMENTS**

### **The consequences of opting-out**

As previously advised, most future documents will not be sent to creditors by post. Nevertheless, the Liquidator is required to inform creditors of their rights to opt out of receiving documents.

Creditors have the right to elect to opt out of receiving further documents about the Liquidation unless:

- (i) the Insolvency Act 1986 requires a document to be delivered to all creditors without expressly excluding opted-out creditors;
- (ii) it is a notice relating to a change in the office-holder or the office-holder's contact details; or
- (iii) it is a notice of a dividend or proposed dividend or a notice which the court orders to be sent to all creditors or all creditors of a particular category to which the creditor belongs.

Opting-out will not affect the creditor's entitlement to receive dividends should any be paid to creditors.

Unless the Insolvency (England & Wales) Rules 2016 provide to the contrary, opting-out will not affect any right the creditor may have to vote in a decision procedure or a participate in a deemed consent procedure in the proceedings although the creditor will not receive notice of it.

A creditor who opts out will be treated as having opted out in respect of any consecutive insolvency proceedings of a different kind in respect of the same company.

### **How to opt out**

A creditor may at any time elect to be an opted-out creditor.

The creditor's election to opt out must be by a notice in writing authenticated and dated by the creditor.

The creditor must deliver the notice to the Liquidator (details below).

### **How to opt back in**

The creditor may at any time revoke the election to opt out by a further notice in writing, authenticated and dated by the creditor and delivered to the Liquidator (details below).

### **Contact details**

The Liquidator's contact details are as follows:

Andrew Fender  
01564 700 052  
info@sanderlings.co.uk  
Sanderlings LLP, Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG

## NOTICE OF GENERAL USE OF WEBSITE

**Company Name:** Isle of Wight Care Limited (In Liquidation) ("the Company")  
**Company Number:** 03074361

This Notice is given under Rule 1.50 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Andrew Fender, of Sanderlings LLP, Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG (telephone number 01564 700 052), who was appointed by the [members and] creditors.

### Accessing documents

The Liquidator has chosen to deliver all future documents (other than those listed below) to members and creditors by making them available for viewing and downloading on the website set out below:

**Website:** <http://www.sanderlings.co.uk/reports/iowc/>  
**Password:** iowcltd

Documents will be uploaded to this website without further notice to members and creditors and the Liquidator will not be obliged to deliver any such documents to any recipient of this notice unless it is requested.

### Requesting hard copies

Recipients of this notice may at any time request a hard copy of any or all of the following:

- (i) documents currently available for viewing on the website; or
- (ii) future documents that may be made available there.

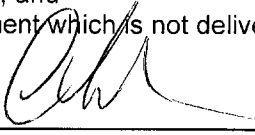
To request one or more hard copies, contact Sandra Fender by one of the following methods:

Telephone: 01564 700 052  
Email: [info@sanderlings.co.uk](mailto:info@sanderlings.co.uk)  
By post: Sanderlings LLP, Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG

### Documents that will not be uploaded to the website

The following documents will not be uploaded to the website, but instead will be delivered by post or by email as required:

- (i) a document for which personal delivery is required;
- (ii) a notice under rule 14.29 of the Insolvency (England & Wales) Rules 2016 of intention to declare a dividend; and
- (iii) a document which is not delivered generally.

Signed:  \_\_\_\_\_

Dated: 15 March 2023

**Andrew Fender**  
**Liquidator**

**Documents that are likely to be uploaded to the website**

In Liquidation, the following reports and notices are generally issued:

<b>Document</b>	<b>Approximate timescale (from commencement of Liquidation)</b>
Notice of Appointment	28 days
Annual Progress Report	14 months
Final Account	Unknown