

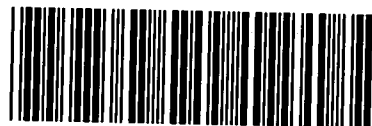
LIQ03

Notice of progress report in voluntary winding up



Companies House

SATURDAY



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16/03/2024

#223

COMPANIES HOUSE

1 Company details

Company number 03311416

Company name in full All Hours Drain & Plumbing Services Limited

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

2 Liquidator's name

Full forename(s) Alexander

Surname Kinninmonth

3 Liquidator's address

Building name/number Mountbatten House

Street Grosvenor Square

Post town Southampton

County/Region

Postcode SO15 2RP

Country

4 Liquidator's name ①

Full forename(s) Philip

Surname Harris

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

5 Liquidator's address ②

Building name/number Mountbatten House

Street Grosvenor Square

Post town Southampton

County/Region

Postcode SO15 2RP

Country

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

LIQ03

Notice of progress report in voluntary winding up

6 Period of progress report

From date	^d 2	^d 4	^m 0	^m 1	^y 2	^y 0	^y 2	^y 3
To date	^d 2	^d 3	^m 0	^m 1	^y 2	^y 0	^y 2	^y 4

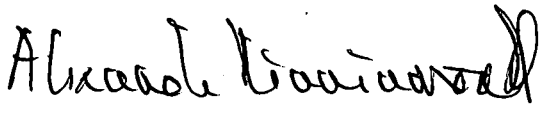
7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X  X

Signature date

^d 1	^d 5	^m 0	^m 3	^y 2	^y 0	^y 2	^y 4
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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 **Liam Burrows**

Company name **FRP Advisory Trading Limited**

Address
Mountbatten House
Grosvenor Square

Post town **Southampton**

County/Region

Postcode **S O 1 5 2 R P**

Country

DX **cp.southampton@frpadvisory.com**

Telephone **+44 (0)2381 448 200**



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

FRP

All Hours Drain & Plumbing Services Limited (In Liquidation)

The Liquidators' Progress Report for the period 24 January 2023 – 23 January 2024 pursuant to section 104A of the Insolvency Act 1986

15 March 2024

Contents and abbreviations

FRP

Section	Content
1.	Progress of the liquidation
2.	Estimated outcome for the creditors
3.	Liquidators' remuneration, disbursements and expenses
Appendix	Content
A.	Statutory information about the Company and the liquidation
B.	A schedule of work
C.	Liquidators' Receipts & Payments Account for the Period
D.	Details of the Liquidators' time costs and disbursements for the Period
E.	Statement of expenses incurred in the Period

The following abbreviations may be used in this report:	
FRP	FRP Advisory Trading Limited
The Company	All Hours Drain & Plumbing Services Limited (In Liquidation)
The Liquidators	Alexander Kinninmonth and Philip Harris of FRP Advisory Trading Limited
The Period	The reporting period 24/01/2023 – 23/01/2024
CVL	Creditors' Voluntary Liquidation
SIP	Statement of Insolvency Practice
QFCH	Qualifying floating charge holder
HMRC	HM Revenue & Customs

1. Progress of the liquidation

FRP

Work undertaken during the Period and work yet to be completed

Attached at **Appendix B** is a schedule of work undertaken during the Period together with a summary of work still to be completed.

Highlights of the work undertaken throughout the Period include:

- Preparation and circulation of notices with regards to the matter of the winding up and appointment of Liquidators;
- Undertaking and conducting investigations into the Company's affairs and reporting to the Insolvency Service as necessary;
- Reconciling the Company's book debt position and liaising with Time Finance regarding the remittance of surplus debts;
- Correspondence with the local authority and taking receipt of an authority refund;
- The calculation and application of bank interest and associated banking tasks;
- Correspondence with All Hours Plumbing Limited with regards to the settlement of an intercompany debt;
- Reconciling the Company's pension scheme and arranging closure of the same; and
- Associated day to day administrative tasks to ensure the smooth administration of the Liquidation estate.

Factored Book Debt Surplus

As detailed in the director's report issued prior to the appointment of Liquidators, the Company's latest financial records showed an outstanding book debt ledger in the sum of £21,890.00.

In order to maintain the integrity and collectability of the factored book debts, in November 2022, All Hours Plumbing Ltd arranged invoice finance facilities with Time Invoice Finance Ltd, and at the same time arranged for the existing facilities held with HSBC Invoice Finance (UK) Ltd to be refinanced also with Time Invoice Finance Ltd. This continuation of trade facilitated sufficient book debt collections to repay in full

the principal sums due to Time Invoice Finance Ltd, with HSBC Invoice Finance (UK) Ltd having been repaid in full via the refinance.

Following collection of the outstanding standing ledger, Time Finance Limited contacted the Joint Liquidators and confirmed that a surplus of £1,260.12 was due to the Liquidation Estate. This has been received and no further action will be taken in this matter.

Inter-Company Loan

Prior to the appointment of Liquidators, the Company's financial records showed a historical debt due from All Hours Plumbing Ltd in the sum of £90,000.00. The directors of All Hours Plumbing Ltd considered that All Hours Plumbing Ltd was not in a position to repay this sum. In order to facilitate the refinancing transaction referred to above a settlement was reached in the sum of £5,000 plus VAT.

In addition, the Company was due £8,400.00 from All Hours Plumbing Ltd in respect of the purchase of plant, machinery, motor vehicles and goodwill which took place prior to the Joint Liquidators' appointment.

Given the above, the total sum of £14,400.00 was due from All Hours Plumbing Ltd as at the date of the liquidation.

To date, the sum of £7,224.00 has been received against the outstanding balance and the Joint Liquidators are continuing to liaise with All Hours Plumbing Ltd with regards to receipt of the remaining balance.

An update will be provided on this matter in future reports.

Rates Refund

Shortly following the appointment of Liquidators, the local authority confirmed that a refund was due to the Company in the sum of £483.96. This sum has been received in full and no further action will be taken in this respect.

1. Progress of the liquidation

Bank Interest Gross

The sum of £43.48 has accrued on the funds held in the Liquidation Estate. This balance will continue to accrue until the conclusion of the administration of the Estate.

Receipts and payments account

Attached at **Appendix C** is a receipts and payments account detailing both transactions for the Period and since the appointment of the Liquidators.

Payments made from the estate are fair and reasonable and proportionate to the insolvency appointment and are directly attributable to this insolvency. No payments have been made to associates of the Liquidator without the prior approval of creditors as required by SIP9.

Work subcontracted to third parties

I can confirm that no work has been subcontracted to third parties.

Investigations

Part of our duties include carrying out proportionate investigations into what assets the Company has, including any potential claims that could be brought by the Company or by us in our capacity as Liquidators against any party which could result in a benefit to the estate. We have reviewed the Company's books and records and accounting information, requested further information from the directors, and invited creditors to provide information on any concerns they have concerning the way in which the Company's business has been conducted.

Further details of the conduct of our investigations are set out in the schedule of work attached. We can confirm that our review is currently ongoing.

2. Estimated outcome for the creditors

FRP

The estimated outcome for creditors was included in correspondence previously circulated by us.

Outcome for secured creditors

There are no secured creditors in this matter.

Preferential Creditors

There are no preferential creditors in this matter.

Secondary Preferential Creditors

From 1 December 2020 HMRC ranks as a secondary preferential creditor in respect of the following:

- VAT;
- PAYE (including student loan repayments);
- Construction Industry Scheme deductions;
- Employees' NI contributions

Based on current information there are no known secondary preferential creditors in this matter.

Unsecured creditors

The Company's statement of affairs showed eight unsecured creditors with a statement of affairs value of £426,381.96. To date we have been made aware of 17 creditors, four of which have submitted claims in the sum of £39,318.36.

Based on current information it is understood that there will be no distribution to unsecured creditors in this matter.

The Prescribed Part

In accordance with the Insolvency Act 1986, the prescribed part is an element of net realisations due to the floating charge holder which is made available for unsecured creditors (subject to the floating charge post-dating 15 September 2003).

As there is no floating charge the prescribed part does not apply in this instance.

3. Liquidators' remuneration, disbursements and expenses

FRP

Liquidators' remuneration

As advised in previous correspondence the creditors passed a resolution on 25 July 2023 that the Liquidators' remuneration should be calculated on a time cost basis capped at £12,577.00. To date fees of £2,500.00 have been drawn against this balance.

A breakdown of our firm's time costs incurred during both the Period and to date is attached at **Appendix D**.

The remuneration anticipated to be recovered by the Liquidators based on time costs, is not likely to exceed the sum provided in the fees estimate previously circulated to creditors.

The Liquidators are unable to draw fees based on time costs exceeding the total amount set out in the fees estimate previously provide without further approval of the creditors. Approval will be sought under separate cover if required.

Liquidators' disbursements and expenses

The Liquidators' disbursements are a recharge of actual costs incurred by them in dealing with this matter. Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP Advisory Trading Limited at the HMRC approved mileage rate prevailing at the time the mileage was incurred. Details of disbursements incurred during the Period are set out in **Appendix D**.

Expenses of the liquidation

An estimate of the Liquidators' expenses was set out in the information previously circulated to creditors. We attach at **Appendix E** a statement of expenses that have been incurred during the Period. It is understood that the expenses incurred have exceeded the details provided prior to the determination of the basis of the Liquidators' remuneration.

The primary reason as to why the expenses incurred have exceeded the initial estimate is due to the settlement of agent's fees in the sum of £2,529.58. These fees relate to the sale transaction detailed above in section 1.

Aside from the agents' fees referred to above, no further expenses are expected to be incurred outside of those already disclosed to creditors.

When instructing third parties to provide specialist advice and services, or having the specialist services provided by the firm, the Joint Liquidator is obligated to ensure that such advice or work is warranted and that the advice or work contracted reflects the best value and service for the work being undertaken. This is reviewed by the Joint Liquidator periodically throughout the duration of the assignment. The specialists chosen may regularly be used by the Joint Liquidator and usually have knowledge specific to the insolvency industry and, where relevant, to matters specific to this insolvency appointment.

We have not engaged any agents or professional advisors throughout the period.

Creditors have a right to request further information from the Liquidators and further have a right to challenge the Liquidators' remuneration and other expenses, which are first disclosed in this report, under the Insolvency (England and Wales) Rules. (For ease of reference these are the expenses incurred in the Period as set out in **Appendix E** only). Further details of these rights can be found in the Creditors' Guide to Fees which you can access using the following link <https://www.frpadvisor.com/legal-and-regulatory-notice/information-creditors-insolvency-proceedings/> and select the one for liquidation. Alternatively, a hard copy of the relevant guide will be sent to you on request. Please note there is a time limit for requesting information being 21 days following the receipt of this progress report.

There is a time limit of 8 weeks following the receipt of this report for a Court application that the remuneration or expenses are excessive.

Appendix A

Statutory information about the Company and the liquidation

FRP

ALL HOURS DRAIN & PLUMBING SERVICES LIMITED (IN LIQUIDATION)

COMPANY INFORMATION:

Other trading names: N/a

Date of incorporation: 03 February 1997

Company number: 03311416

Registered office: FRP Advisory Trading Limited, Mountbatten House, Grosvenor Square, Southampton, SO15 2RP

Previous registered office: 5 Beauchamp Court, Victors Way, Barnet, London, EN5 5TZ

Business address: 70 Widley Road, Portsmouth, PO2 8PW

LIQUIDATION DETAILS:

Liquidator(s): Alexander Kinninmonth & Philip Harris

Address of Liquidator(s): FRP Advisory Trading Limited
Mountbatten House
Grosvenor Square
Southampton
SO15 2RP

Contact Details: cp.southampton@frpadvisory.com

Date of appointment of Liquidator(s): 24 January 2023

Court in which Liquidation proceedings were brought: N/A

Court reference number: N/A

Appendix B

A Schedule of Work

FRP

The table below sets out a detailed summary of the work undertaken by the office holder to date and details of the work it is anticipated will be undertaken by the office holder throughout the remainder of this assignment.

Where work undertaken results in the realisation of funds (from the sale of assets; enhanced recoveries and potentially a reduction in creditor claims if the business has continued to trade and/or is sold following appointment; recoveries from successful actions taken against third parties), there may be a financial benefit to creditors should there be sufficient funds available to make a distribution to one or more class of creditor. In this case, work undertaken will include the scrutiny and agreement of creditor claims.

A proportion of the work undertaken by an Insolvency Practitioner is required by statute, including ensuring the appointment is valid, notifications of the appointment to third parties, regular reporting on the progress, notifying statutory bodies where required in relation to the conduct of the directors complying with relevant legislation and regulatory matters. This may not have a direct financial benefit to creditors but is substantially there to protect creditors and other stakeholders and ensuring they are kept informed of developments.

Note	Category	
1	ADMINISTRATION AND PLANNING Work undertaken to date	ADMINISTRATION AND PLANNING Future work to be undertaken
	Regulatory Requirements	General matters
	Completion of money laundering risk assessment procedures and Know your client checks in accordance with the Money Laundering Regulations.	Ongoing monitoring of money laundering risk.
	Monitoring of statutory bond.	Ongoing monitoring of statutory bond.
	Monitoring of money laundering risk.	Consider any ongoing liaison with third parties e.g., FCA etc that may be required
	Completion of take on procedures which include consideration of professional and ethical matters and other legislation such as the Bribery Act, Data Protection Act.	

Appendix B

A Schedule of Work

FRP

	<p>Liaising with pension schemes to establish whether any outstanding contributions exist and preparing relevant documents for an arrears claim to be made from the RPS.</p> <p>Ascertaining the online presence of the insolvent and taking appropriate measures to control or close it as required.</p>	
	Ethical Requirements	
	Prior to the Joint Liquidator's appointment, a review of ethical issues was undertaken, and no ethical threats were identified.	Ongoing review and monitoring of ethical threats.
	Case Management Requirements	
	<p>Determine case strategy and to document this.</p> <p>Reviewing the conduct of the case and the case strategy and updating as required by the insolvency practitioners' regulatory professional body to ensure all statutory matters are attended to and to ensure the case is progressing.</p> <p>Setting up and administering insolvent estate bank accounts throughout the duration of the case</p> <p>Undertaking periodic case reviews.</p> <p>Compiling a forecast of the work that has been or is anticipated will be undertaken throughout the duration of the case, circulating this to creditors together with other such documentation as required to enable the relevant approving creditors to assess and vote on the fee bases proposed.</p> <p>Reviewing asset position to establish whether insurance is required</p>	<p>Regularly reviewing the conduct of the case and the case strategy and updating as required by the insolvency practitioners' regulatory professional body to ensure all statutory matters are attended to and to ensure the case is progressing.</p> <p>Ongoing administration of the insolvency estate bank accounts.</p> <p>Ongoing periodic case reviews.</p> <p>Monitoring insurance position</p>

Appendix B

A Schedule of Work

FRP

	<p>Correspondence with the former advisors to the Company requesting third party information to assist in general enquiries.</p> <p>General administration tasks and ensuring regular reviews and case control</p> <p>Arranging for insurance on the assets in the estate, if necessary</p> <p>Correspondence with the former advisors to the Company requesting third party information to assist in general enquiries.</p>	<p>Administering the insolvent estate bank accounts throughout the duration of the case and undertaking regular bank reconciliations.</p> <p>Monitoring receipts into the Administration estate.</p>
2	<p>ASSET REALISATION</p> <p>Work undertaken to date</p>	<p>ASSET REALISATION</p> <p>Future work to be undertaken</p>
	<p>One of the main purposes of an insolvency process is to realise the insolvency assets and to ensure a fair distribution of the proceeds to the creditors in the correct order of priority as set out by legislation.</p> <p>A review of the asset position has been undertaken and no insurance was considered necessary in this matter.</p> <p>Factored Book Debt Surplus</p> <p>Correspondence with Time Finance Limited with regards to ongoing collection of the outstanding book debt ledger.</p> <p>Correspondence with Time Finance Limited with regards to the calculation and payment of a book debt surplus.</p> <p>Associated banking tasks with regards to the receipt of the book debt surplus.</p>	<p>No further action will be taken on this matter.</p>

Appendix B

A Schedule of Work

FRP

	<p>Intercompany Loan</p> <p>Correspondence with All Hours Plumbing Limited with regards to the settlement of the Inter Company Loan.</p> <p>Agreement to deferred consideration in respect of the outstanding balance of the Inter Company Loan.</p> <p>Agreeing off-set of debts received into incorrect bank account in settlement of the intercompany loan.</p> <p>Rates Refund</p> <p>Correspondence with the local authority with regards to a rates refund.</p> <p>Receipt of a rates refund and associated banking tasks with regards to the same.</p> <p>Bank Interest Gross</p> <p>Calculation and application of bank interest.</p>	<p>Continued correspondence with All Hours Plumbing Limited with regards to the settlement of the Inter Company Loan.</p> <p>Instruction of solicitors to provide legal advice and assistance, if necessary.</p> <p>No further action will be undertaken on this matter.</p> <p>Continued calculation and application of bank interest.</p>
3	<p>STATUTORY COMPLIANCE AND REPORTING</p> <p>Work undertaken to date</p> <p>Notification of the appointment of Liquidators to Registrar of Companies and HM Revenue & Customs.</p> <p>Preparing statutory reports to various stakeholders at regular intervals and manage any queries arising therefrom.</p> <p>Statutory advertising of the appointment of Liquidators.</p>	<p>STATUTORY COMPLIANCE AND REPORTING</p> <p>Future work to be undertaken</p> <p>Ongoing provision of statutory reports to various stakeholders at regular intervals and manage any queries arising therefrom.</p> <p>To place legal advertisements as required by statute which may include formal meetings of creditors and notices to submit claims, if necessary.</p>

Appendix B

A Schedule of Work

FRP

<p>To obtain creditor approval for the basis on which the office holder's fees will be calculated.</p> <p>Dealing with post appointment VAT and or other tax returns as required.</p> <p>Seeking confirmation as to whether any refunds from HMRC are possible.</p> <p>To calculate and protect the value of assets that are not subject to a charge by obtaining a bond to the correct level.</p> <p>Preparation and circulation of statutory notices to the Company's pension provider.</p> <p>The IP is required to establish the existence of any pension schemes and staging dates for auto-enrolment and take appropriate action to notify all relevant parties and appoint independent trustees if required.</p> <p>Undertaking S120 searches to establish whether any occupational pension schemes are present.</p> <p>Seeking confirmation of outstanding contributions due to the Company's pension provider and arranging for a statutory claim to be submitted in respect of the same.</p> <p>Correspondence with the Company's pension provider and arranging closure of the pension scheme.</p>	<p>Dealing with post appointment VAT and or other tax returns as required.</p> <p>Seeking confirmation as to whether any refunds from HMRC are possible.</p> <p>To deal with the statutory requirements in order to bring the case to a close and for the office holders(s) to obtain their release from office; this includes preparing final reports for stakeholders, statutory advertising and filing the relevant documentation with the Registrar of Companies.</p>
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Appendix B

A Schedule of Work

FRP

		<p>Taking receipt of the Company's physical records.</p> <p>Obtaining access to the Company's electronic records.</p> <p>Arranging for the storage and destruction of records on closure of the assignment</p>
5	<p>INVESTIGATIONS Work undertaken to date</p> <p>An IP has a duty to review the books and records and other information available to identify the assets that may be available to realise for the benefit of the insolvency estate.</p> <p>Furthermore, there may be other antecedent or voidable transactions that are identified which if pursued could swell the funds available for the insolvency estate.</p> <p>Requesting all directors of the Company both current and those holding office within 3 years of the insolvency to complete a questionnaire regarding their conduct as director.</p> <p>Undertaking a review of the Company's physical and electronic records, if obtained.</p> <p>Undertaking an analysis of the Company's bank statements.</p>	<p>INVESTIGATIONS Future work to be undertaken</p> <p>Requesting all directors of the Company both current and those holding office within 3 years of the insolvency to complete a questionnaire to assist in preparing the statutory return to the Department of Business Energy and Industrial Strategy ("DBEIS") in accordance with the Company Directors Disqualification Act.</p> <p>Information provided to DBEIS is confidential but can be used to assist DBEIS in identifying conduct that should be investigated further and could result in individuals being disqualified from acting as a director.</p> <p>Considering information provided all stakeholders that might identify further assets or lines or enquiry for the office holder to explore if benefit to the estate is possible.</p> <p>Consideration of whether any matters have come to light which require notification to the Secretary of State or National Crime Agency</p> <p>Reconciling current investigation position and agreement with office holders as to whether further action is required.</p>
6	<p>CREDITORS Work undertaken to date</p> <p><u>Secured creditors</u></p> <p>There are no secured creditors in this matter.</p>	<p>CREDITORS Future work to be undertaken</p> <p><u>Secured creditors</u></p> <p>There are no secured creditors in this matter.</p>

Appendix B

A Schedule of Work



	<p><u>Preferential creditors</u></p> <p>There are no preferential creditors in this matter.</p> <p><u>Secondary preferential creditors</u></p> <p>There are no known secondary preferential creditors.</p> <p><u>Unsecured creditors</u></p> <p>The Company's statement of affairs showed eight unsecured creditors with a statement of affairs value of £426,381.96. To date we have been made aware of 17 creditors, four of which have submitted claims in the sum of £39,318.36.</p> <p>Liaising with HMRC to establish their claim and seeking tax advice to minimise claims and maximise returns to creditors where appropriate.</p> <p>Correspondence with creditors in relation to general queries</p> <p>Based on current information it is understood that there will be no distribution to unsecured creditors in this matter.</p>	<p><u>Preferential creditors</u></p> <p>There are no preferential creditors in this matter.</p> <p><u>Secondary preferential creditors</u></p> <p>There are no known secondary preferential creditors.</p> <p><u>Unsecured creditors</u></p> <p>If sufficient funds are available to make a distribution to the unsecured creditors the office holder will write to all known creditors to notify of the possibility of a distribution and requested submission of claims. To date the IP is aware of sixteen potential creditors according to the information currently available. As required the office holder will advertise for claims and adjudicate on them if there are sufficient funds to make a distribution, either agreeing or rejecting, in full or in part. There is a statutory time limit to enable creditors whose claims have been rejected to appeal, once this time limit has passed the office holder will make a distribution to creditors.</p> <p>Ongoing correspondence with creditors in relation to general queries.</p>
7	LEGAL AND LITIGATION	LEGAL AND LITIGATION
	Work undertaken to date	Future work to be undertaken
	No legal advice or litigation is expected at present.	

Appendix C

Liquidators' Receipts & Payments Account for the both the Period and cumulatively

S of A £	£.	£
	HIRE PURCHASE	
Uncertain	Tangible Assets	NIL
(60,268.23)	Delta	NIL
Uncertain	Factored Book Debts	NIL
(18,825.00)	Time Invoice Finance Ltd	NIL
		NIL
	ASSET REALISATIONS	
NIL	Fixtures and Fittings	NIL
NIL	Stock	NIL
14,400.00	Inter-Company Loan	7,224.00
	Rates Refund	483.96
	Factored Book Debts Surplus	1,260.12
	Bank Interest Gross	57.16
		9,025.24
	COST OF REALISATIONS	
	Preparation of Statement of Affairs	5,000.00
	Joint Liquidators' Remuneration	2,500.00
		(7,500.00)
	UNSECURED CREDITORS	
(196,684.00)	HM Revenue & Customs	NIL
(30,771.00)	Bank / Institutions	NIL
(14,544.21)	Trade	NIL
		NIL
	DISTRIBUTIONS	
(1,000.00)	Ordinary Shareholders	NIL
		NIL
(307,692.44)		1,525.24
	REPRESENTED BY	
	Current Floating Int Bearing	25.24
	Vat Control Account	1,500.00
		1,525.24

All Hours Drain & Plumbing Services Limited (In Liquidation)
The Liquidators' Progress Report

Appendix D

Details of the Liquidators' time costs and disbursements for both the Period and cumulatively

FRP

Time Costs incurred throughout the Period 24 January 2023 to 23 January 2024

	Appointment Takers / Partners	Managers / Directors	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hrly Rate £
Administration and Planning	2.80	9.00	0.20	5.90	17.90	4,071.75	227.47
A&P - Admin & Planning	0.40	0.20			0.60	189.00	315.00
A&P - Strategy and Finance	0.30	2.00			2.30	629.50	273.70
A&P - Case Accounting	0.10				0.10	39.00	390.00
A&P - Case Accounting	1.10	1.10	0.20	0.75	3.15	818.50	259.84
A&P - Case Control and Administration	0.30	2.20			2.50	683.50	273.40
A&P - Fee and WIP	0.50	0.70			1.20	363.00	302.50
A&P - General Administration	0.10	2.80		5.15	8.05	1,349.25	167.61
Asset Realisation	0.30	1.90			2.20	592.00	269.09
ROA - Asset Realisation		1.20			1.20	306.00	255.00
ROA - Chatel Assets	0.20				0.20	68.00	340.00
ROA - Debt Collection	0.10	0.50			0.60	168.00	280.00
ROA - Freehold/Leasehold Property		0.20			0.20	50.00	250.00
Creditors	0.50	1.20			1.70	489.00	287.65
CRE - Employees	0.20	0.10			0.30	94.50	315.00
CRE - Secured Creditors	0.20				0.20	78.00	390.00
CRE - Unsecured Creditors		1.10			1.10	282.50	256.82
CRE - HP/ Leasing	0.10				0.10	34.00	340.00
Investigation	0.20	4.80			5.00	1,313.00	262.60
INV - CDDA Enquiries	0.20				0.20	74.00	370.00
INV - Investigatory Work		4.20			4.20	1,080.00	257.14
INV - IT - Investigations		0.60			0.60	159.00	265.00
Statutory Compliance	0.70	5.80			6.50	1,715.00	263.85
STA - Pensions- Other		0.60			0.60	150.00	250.00
STA - Statutory Compliance	0.30	0.50			0.80	228.50	285.63
STA - Tax/VAT - Post appointment		0.30			0.30	79.50	265.00
STA - Statutory Reporting	0.40	4.40			4.80	1,257.00	261.88
Total Hours	4.50	22.70	0.20	5.90	33.30	8,180.75	245.67

Disbursements incurred in the Period 24 January 2023 to 23 January 2024

Value £	FRP Charge out rates	From
Category 1	Grade	1st May 2022
Advertising	Appointment taker / Partner	340-370
Agents Fees	Managers / Directors	250-310
Bonding	Other Professional	140-230
Storage	Junior Professional & Support	80-110
Grand Total		

All Hours Drain & Plumbing Services Limited (In Liquidation)
The Liquidators' Progress Report

Appendix E

Statement of expenses incurred in the Period

FRP

All Hours Drain and Plumbing Limited - In Liquidation	
Statement of expenses for the period ended	
23 January 2024	
	Period to
	23/01/2024
Expenses	£
Office Holders' remuneration (Time costs)	8,180.75
Preparation of statement of affairs	5,000.00
Specific Bond	20.00
Statutory Adverting	184.50
Storage	1.96
Agent's Fees	2,529.58
Total	15,916.79