

In accordance with
Rule 6.28 of the
Insolvency (England &
Wales) Rules 2016 and
Section 106(3) of the
Insolvency Act 1986.

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

WEDNESDAY



A17

A7FS356A
03/10/2018
COMPANIES HOUSE

#87

1 Company details

Company number	0	4	1	4	7	3	7	9
Company name in full	Groombridge Asset Management Ltd							

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

2 Liquidator's name

Full forename (s)	David
Surname	Tann

3 Liquidator's address

Building name/number	92
Street	London Street
Post town	Reading
County/Region	Berkshire
Postcode	R G 1 4 S J
Country	

4 Liquidator's name ①

Full forename(s)	Matthew
Surname	Waghorn

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

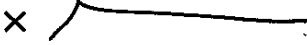
5 Liquidator's address ②

Building name/number	92
Street	London Street
Post town	Reading
County/Region	Berkshire
Post code	R G 1 4 S J
Country	

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

LIQ14

Notice of final account prior to dissolution in CVL

6	Liquidator's release	
	<input type="checkbox"/> Tick if one of more creditors objected to liquidator's release.	
7	Final account	
	<input type="checkbox"/> I attach a copy of the final account	
8	Sign and date	
Liquidator's signature	Signature 	
Signature date	02102018	

LIQ14

Notice of final account prior to dissolution in CVL

Presenter Information										!	Important 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.										All information on this form will appear on the public record.	
Contact name David William Tann										✉	Where to send
Company name Wilkins Kennedy										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.	
Address 92 London Street											
Post Town Reading											
County/Region Berkshire											
Post Code		R	G	1		4	S	J	i Further Information		
Country											
DX											
Telephone 01189 512131											
✓ Checklist										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	
We may return forms completed incorrectly or with information missing.											
Please make sure you have remembered the following: <input type="checkbox"/> The company name and number match the information held on the public Register <input type="checkbox"/> You have attached the required documents. <input type="checkbox"/> You have signed the form.											

This form has been provided free of charge by Companies House.

04/17 Version 1.0

Continuation page

Name and address of insolvency practitioner

✓ What this form is for

Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form. Use extra copies to tell us of additional insolvency practitioners.

✗ What this form is NOT for

You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

→ Filling in this form

Please complete in typescript or in bold black capitals.

All fields are mandatory unless specified or indicated by *

1 Appointment type

Tick to show the nature of the appointment:

- ☐ Administrator
- ☐ Administrative receiver
- ☐ Receiver
- ☐ Manager
- ☐ Nominee
- ☐ Supervisor
- ☐ Liquidator
- ☐ Provisional liquidator

● You can use this continuation page with the following forms:

- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ02, LIQ03, LIQ05, LIQ13, LIQ14,
- WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

2 Insolvency practitioner's name

Full forename(s)

Surname

3 Insolvency practitioner's address

Building name/number

Street

Post town

County/Region

Postcode

Country

**Groombridge Asset Management Ltd T/as GAM
In Liquidation
("the Company")**

**Final Account to the Members and Creditors
Pursuant to Section 106 of the Insolvency Act 1986**

2 August 2018

Wilkins Kennedy LLP
92 London Street
Reading
Berkshire
RG1 4SJ

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- IV. Notice of Final Account

1. INTRODUCTION

I am now able to conclude the winding up of the Company's affairs and provide my final account for the liquidation. My full account, which should be read in conjunction with my previous correspondence with creditors, is provided below, but in summary asset realisations were completed some time ago, but I have been pursuing a possible claim for a proportion of a settlement reached prior to my appointment between the shareholder and director. Further information is provided below, but in conjunction with my solicitors it has been decided that it is no longer cost effective to pursue the claim.

The limited funds available in the liquidation have been used to make payments towards the costs of the liquidation. There are no funds available for distribution to the unsecured creditors.

2. BACKGROUND

My partner Matthew John Waghorn and I were appointed joint liquidators of the Company on 6 August 2014 by the members and creditors. As joint liquidators, we are authorised to act jointly and severally.

The Company's registration number is 04147379 and its current registered office is 92 London Street, Reading, Berkshire, RG1 4SJ.

The Company's former registered office was Sixty Six North Quay, Great Yarmouth, Norfolk, NR30 1HE. Prior to liquidation, the Company traded from Groombridge Place, Groombridge Hill, Groombridge, Tunbridge Wells, Kent, TN3 9QG.

The Company's principal trading activity prior to liquidation was the operation of a public attraction in Kent.

3. RECEIPTS AND PAYMENTS ACCOUNT

Appendix 1 is a summary of receipts and payments from the date of liquidation on 6 August 2014 to 2 August 2018.

The balance which was held at Royal Bank of Scotland has been brought down to nil for the purpose of closing this matter. This account was interest bearing and I confirm that it has been reconciled to the bank statements.

4. ASSET REALISATIONS

4.1. Fixed assets

These comprised office furniture and equipment with a book value of £44. Bearing in mind the nominal value of the equipment, it was deemed uneconomical to remove these items and they were therefore abandoned.

4.2. Investments

The Company's accounts noted that it owned shares in a subsidiary with a book value of £25. After making enquiries into these shares, it was established that this represented shares in storage rights held by the Company in the Weald Granary Ltd mutual society.

I instructed a valuation agent, Richard Birch & Co, to review the rights to ascertain whether they were of any value. After considering the membership terms for the mutual society it was established that the Company's interest could only be transferred to other members. The society maintained a list of storage rights which were available for purchase by members and the Company's interest was added to this register.

In June 2016, I received notification from the society that an offer had been put forward by a member to purchase storage rights at a rate of £75 per tonne. I sought advice on the offer from Richard Birch & Co, who recommended acceptance of the offer. £11,250 was received in respect of the sale of the shares and a further £1,180 was received from the society in respect of an annual credit due for unused storage rights.

4.3. Refund

A small refund of £60.36 was received from South East Water following closure of the Company's account.

4.4. Third Party Contribution

The sum of £2,002.07 was transferred to the liquidation estate representing the balance of funds contributed by the shareholder towards the costs of placing the Company into liquidation.

5. INVESTIGATION

- 5.1. I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved. I considered in particular transactions which took place at the time of and immediately prior to the Company ceasing to trade.

My investigations uncovered a settlement agreement between the director and the shareholder of the Company that had been entered into prior to my appointment following a legal action by the shareholder. This was in respect of funds provided by the shareholder to fund the Company, but which were removed by the director for his personal use. Under the settlement agreement the director agreed to repay £225,000 direct to the shareholder. I considered that at least part of the settlement should have been paid to the Company.

I wrote initially to the shareholder's solicitors to seek more information about the settlement. It proved difficult to obtain a response and so I instructed solicitors Clifton Ingram LLP to assist in seeking the information required and potentially pursue an action for recovery of funds.

It still proved difficult to get any substantive response. Eventually in March 2017 Clifton Ingram issued a letter before action which resulted in a dialogue with the solicitors over the merits of the claim. They also provided a breakdown of significant costs which it had proved necessary to deduct from the settlement which we were not aware of previously.

The level of the costs deducted would mean that any surplus available for the Company would be minimal. In the light of this it was agreed with Clifton Ingram that it would not be cost effective to continue to pursue the claim.

- 5.2. Within six months of my appointment, I was required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present director would make them unfit to be concerned with the management of the Company. I confirm that my report has been submitted.

6. CREDITORS' CLAIMS

6.1. Secured creditors

There are no charges registered against the Company.

6.2. Preferential creditors

The only known preferential creditors are the former employees for arrears of wages and holiday pay and the Redundancy Payments Service for any payments made to employees from the National Insurance Fund.

The Redundancy Payments Service rejected the claims submitted by former employees on the basis that their employment and any resulting liabilities had transferred to a new business under the provisions of the Transfer of Undertaking (Protection of Employment) Regulation 2006. I am not aware of any other claims having been made.

6.3. Unsecured creditors

To date, I have received 27 claims from unsecured creditors totalling £1,116,703.83 compared to £1,049,695.00 estimated in the statement of affairs.

A dividend will not be declared to unsecured creditors as the funds realised have been used to meet the expenses of the liquidation.

7. EXPENDITURE

7.1. Pre appointment remuneration

At a meeting held on 6 August 2014, the creditors authorised the payment of a fee (£5,000 plus VAT and disbursements) for my assistance with preparing the statement of affairs, convening and holding the meeting of creditors prior to my appointment.

The sum of £3,500 plus VAT was paid by the shareholder towards this fee prior to liquidation. A further contribution of £2,002.07 was made by the shareholder after my appointment towards the balance of the cost. This payment enabled me to draw the balancing sum of £1,500 plus VAT due in respect of my pre appointment remuneration.

7.2. Joint liquidators' remuneration

My remuneration was authorised by creditors at a meeting held on 6 August 2014 to be drawn on a time costs basis. My total time costs to 2 August 2018 amount to £30,018.80, representing 126.85 hours which have been charged at an average hourly charge out rate of £236.64. Of this balance, £6,425.30 representing 33.80 hours which have been charged at an average hourly charge out rate of £190.09, has been incurred in the period from 6 August 2017 to 2 August 2018.

I have drawn £7,796.89 to 2 August 2018 towards these costs, of which £1,700.39 was drawn in the period from 6 August 2017 to 2 August 2018.

A detailed schedule of my time costs incurred to 2 August 2018 and since my last progress report, are included at Appendix II. A description of the routine work undertaken in the liquidation by category is also included.

A creditors' guide to liquidators' fees is available at the following internet link, www.r3.org.uk/index.cfm?page=1210. A hard copy of this document is available free of charge upon request to my office.

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question), request further details of the joint liquidators' remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the joint liquidators' fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

7.3. Joint liquidators' expenses

I have incurred expenses to 2 August 2018 of £981.64, of which £61.38 was incurred in the period from 6 August 2017 to 2 August 2018.

Details of the expenses incurred to date are set out below:

Type of expense	Category 1/2	Expenses incurred		Expenses outstanding (£)
		This period (£)	Total (£)	
Specific bond	1	-	40.00	-
Insurance	1	-	180.00	180.00
IT administration fee	1	-	110.00	-
Re-direction of mail	1	-	120.00	-
Meeting room hire	1	-	62.50	62.50
Statutory advertising	1	-	240.00	100.00
Postage	1	56.43	201.04	46.33
Stationery	2	4.95	28.10	14.95

I have drawn £577.86 to 2 August 2018, all of which was drawn prior to the period from 6 August 2017 to 2 August 2018.

I have used the following agents or professional advisors during the liquidation:

Professional advisor	Nature of work	Basis of fees
Richard Birch & Co	Reviewing the terms of the mutual society to establish whether the Company's rights could be sold for the benefit of the liquidation. Providing an opinion on the offer made to purchase the Company's rights.	Time costs basis plus VAT. Due to the nominal amount of work completed the agent has confirmed that there is no charge due.
Clifton Ingram LLP	Providing assistance with enquiries into the settlement agreement reached with the director prior to liquidation.	Fixed fee of £1,666.67, plus VAT.

The choice of professionals was based on my perception of their experience and ability to perform this type of work and the complexity and nature of the assignment. I also considered that the basis on which they will charge their fees represented value for money. I have reviewed the charges they have made and am satisfied that they are reasonable in the circumstances of this case.

8. CONCLUSION

The winding up of the Company is now for all practical purposes complete and I am seeking the release of myself and Matthew John Waghorn as joint liquidators. Notice regarding the final dividend position is included at Appendix III. Creditors and members should note that provided no objections are received, we shall obtain our release as joint liquidators following delivery of the final notice to the Registrar of Companies, after which our case files will be placed in storage. Formal notice regarding our final account and release is included at Appendix IV.

Our privacy statement, which can be accessed at https://www.wilkinskennedy.com/static/media/uploads/insolvency_stakeholders_privacy_notice_may_2018v2.pdf explains how we process personal data.

If creditors have any queries regarding the conduct of the liquidation, or if they want hard copies of any documents made available online, they should contact Jodie Gilbert on 01189 512 131 or via email at jodie.gilbert@wilkinskennedy.com before our release.



David William Tann
Joint Liquidator

**Groombridge Asset Management Ltd T/A GAM - In Creditors Voluntary Liquidation
Joint Liquidators' Abstract of Receipts & Payments**

From 06 August 2017 To 02 August 2018

S of A £		As Previously Reported	06/08/17 to 02/08/18	Total £
RECEIPTS				
NIL	Bank Interest Gross	15.00	7.15	22.15
NIL	Refund	60.36	NIL	60.36
NIL	Third Party Contribution	2,002.07	NIL	2,002.07
NIL	Investment - Mutal Society Credit	12,330.00	NIL	12,330.00
NIL		14,407.43	7.15	14,414.58
PAYMENTS				
	Statement of Affairs Fee	(1,500.00)	NIL	(1,500.00)
	Office Holders Fees	(6,096.50)	(1,700.39)	(7,796.89)
	Agents/Valuers Fees (1)	(562.50)	NIL	(562.50)
	Legal Fees	NIL	(1,666.67)	(1,666.67)
	Corporation Tax	(0.12)	(2.26)	(2.38)
	Re-Direction of Mail	(120.00)	NIL	(120.00)
	Statutory Advertising	(140.00)	NIL	(140.00)
	Vat Irrecoverable	(1,634.87)	(673.41)	(2,308.28)
	Postage and Stationery	(167.86)	NIL	(167.86)
	IT Administration Fee	(110.00)	NIL	(110.00)
	Specific Bond	(40.00)	NIL	(40.00)
		(10,371.85)	(4,042.73)	(14,414.58)
CASH IN HAND		4,035.58	(4,035.58)	NIL

APPENDIX II

ANALYSIS OF TIME COSTS, EXPLANATION OF FEES AND DISBURSEMENTS RECOVERY POLICY AND PROVISION OF SERVICES REGULATIONS

WILKINS KENNEDY LLP

Analysis of joint liquidators' time costs

for

Groombridge Asset Management Ltd T/as GAM

as at 2 August 2018

JOINT LIQUIDATORS' FEES

HOURS						Time Cost £	Average hourly rate £
Classification Of work function	Partner	Manager	Other senior Professionals	Assistants & support staff	Total Hours		
Administration & planning	8.00	9.10	14.20	1.10	32.40	7,410.10	228.71
Cashiering & accounting	0.10	1.10	14.65	0.40	16.25	1,875.70	115.43
Investigations	3.60	33.45	-	-	37.05	11,496.50	310.30
Realisation of assets	0.50	4.05	3.10	-	7.65	1,868.50	244.25
Creditors	0.30	9.10	3.00	2.80	15.20	2,960.00	194.74
Statutory matters	2.10	7.30	8.90	-	18.30	4,408.00	240.87
Total hours	14.60	64.10	43.85	4.30	126.85	30,018.80	236.64
Total fees claimed (£)						(7,796.89)	

Wilkins Kennedy LLP Charge-Out Rates

1 March 2015 to 31 December 2016

£

1 January 2017 to date

£

Partners	400.00 - 450.00	Partners	410.00 - 460.00
Directors/Managers	250.00 - 350.00	Directors/Managers	255.00 - 360.00
Senior Administrators	145.00 - 195.00	Senior Administrators	200.00 - 255.00
Administrators	100.00 - 160.00	Administrators	120.00 - 165.00
Junior/Trainee Administrators	50.00 - 110.00	Junior/Trainee Administrators	105.00 - 165.00
Cashiers/Secretaries	75.00 - 90.00	Cashiers/Secretaries	77.00 - 92.00

WILKINS KENNEDY LLP

Analysis of joint liquidators' time costs

for

Groombridge Asset Management Ltd T/as GAM

from 6 August 2017 to 2 August 2018

JOINT LIQUIDATORS' FEES

HOURS						Time Cost	Average hourly rate
Classification Of work function	Partner	Manager	Other senior Professionals	Assistants & support staff	Total Hours		
Administration & planning	1.80	0.80	7.70	-	10.30	1,999.70	194.15
Cashiering & accounting	0.10	0.10	6.60	-	6.80	826.60	121.56
Investigations	1.70	-	-	-	1.70	697.00	410.00
Realisation of assets	0.10	0.80	3.10	-	4.00	741.00	185.25
Creditors	-	-	-	-	-	-	-
Statutory matters	1.30	0.80	8.90	-	11.00	2,161.00	196.45
Total hours					33.80	6,425.30	190.09
Total fees claimed (£)						(1,700.39)	

Wilkins Kennedy LLP Charge-Out Rates

1 March 2015 to 31 December 2016

£

Partners	400.00 - 450.00
Directors/Managers	250.00 - 350.00
Senior Administrators	145.00 - 195.00
Administrators	100.00 - 160.00
Junior/Trainee Administrators	50.00 - 110.00
Cashiers/Secretaries	75.00 - 90.00

1 January 2017 to date

£

Partners	410.00 - 460.00
Directors/Managers	255.00 - 360.00
Senior Administrators	200.00 - 255.00
Administrators	120.00 - 165.00
Junior/Trainee Administrators	105.00 - 165.00
Cashiers/Secretaries	77.00 - 92.00

EXPLANATION OF FEES AND DISBURSEMENTS RECOVERY POLICY AND PROVISION OF SERVICES REGULATIONS

Fees recovery policy

In accordance with the provisions of Statement of Insolvency Practice 9 ("SIP 9"), in cases where remuneration is based either solely or in part on a time cost basis the charge out rates detailed on the analysis of time costs are applicable to this appointment exclusive of VAT. Rates are normally reviewed on an annual basis and adjustments made accordingly where deemed appropriate. Time is recorded in 6 minute units by each staff member working on the case.

In all cases a description of the routine work undertaken by category is detailed as follows:

1. Administration and planning
 - Preparing documentation and dealing with the formalities of appointment.
 - Dealing with all routine correspondence.
 - Maintaining physical case files and electronic case details.
 - Reviewing the ongoing progression of case files.
 - Arranging the collection and storage of Company records.
 - Ensuring an appropriate case bordereau is in place.
 - Case planning and administration.
2. Investigations
 - Review of the Company's books and records.
 - Preparation of returns/reports pursuant to the Company Directors Disqualification Act 1986.
 - Conduct investigations into any suspicious transactions.
 - Reviewing the books and records to identify any transactions or actions that the officeholder may take in order to recover funds for the benefit of creditors.
3. Realisation of assets
 - Identifying, securing and obtaining sufficient insurance in respect of Company assets.
 - Dealing with any retention of title or other third party claims.
 - Debt collection functions.
 - Negotiating and completing property, business and asset sales.
4. Cashiering
 - Managing case bank accounts.
 - Maintaining case cash books.
5. Trading
 - Management of trading operations.
 - Maintaining and preparing accounting records for the period of trading.
 - Dealing with ongoing employee issues.
6. Creditors
 - Dealing with creditor correspondence and telephone conversations.

- Maintaining creditor information and claims (including those submitted by secured creditors, employees and other preferential creditors).

7. Statutory

- Statutory notifications and advertising.
- Convening and holding meetings of members and creditors where appropriate.
- Preparing reports to members and creditors.
- Filing of statutory documents with the Registrar of Companies and/or the court.

Disbursements recovery policy

SIP 9 also requires that the office holder provide a statement of the officeholder's policy in relation to the recharging of disbursements. SIP 9 defines disbursements as either Category 1 or Category 2 disbursements, further details of which are below.

Category 1 disbursements will generally comprise external supplies of incidental services specifically identifiable to the case, typically for items such as identifiable telephone calls, postage, case advertising, invoiced travel and properly reimbursed expenses incurred by personnel in connection with the case. Also included will be services specific to the case where these cannot practically be provided internally such as printing, room hire and document storage.

Category 2 disbursements will generally comprise costs which, whilst being in the nature of expenses or disbursements, include elements of shared or allocated costs.

Category 1 disbursements are recoverable without approval, and will be recovered by the officeholder as they are incurred.

Category 2 disbursements do require approval, and should be identified and subject to approval by those responsible for approving remuneration. SIP 9 provides that the officeholder may make a separate charge for expenses in this category, provided that:

- such expenses are of an incidental nature and are directly incurred on the case, and there is a reasonable method of calculation and allocation; it will be persuasive evidence of reasonableness, if the resultant charge to creditors is in line with the cost of external provision; and
- the basis of the proposed charge is disclosed and is authorised by those responsible for approving his remuneration.

Payments to outside parties in which the officeholder or his firm or any associate (as defined by Section 435 of the Insolvency Act 1986) has an interest should be treated as category 2 disbursements.

The following items of expenditure are recharged on this basis and are believed to be in line with the cost of external provision:

Photocopying	5p per sheet
Mileage	45p per mile (40p per mile prior to 6 April 2011)
Meeting Room	£50

Provision of Services Regulations

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

To comply with the Provision of Services Regulations, some general information about Wilkins Kennedy LLP, including our complaints policy and Professional Indemnity Insurance and the Insolvency Code of Ethics, is available on our website using the following link:
<http://www.wilkinskennedy.com/services/wk-restructuring-recovery/provision-of-service-regulations/>

NOTICE OF FINAL DIVIDEND POSITION

Company Name: Groombridge Asset Management Ltd ("the Company")
Trading Name: GAM
Former Company Name: -
Company Number: 04147379

Notice is given under Rule 14.36 of The Insolvency (England & Wales) Rules 2016 ("the Rules") by David William Tann and Matthew John Waghorn as joint liquidators of the Company, that no dividend will be declared to unsecured creditors.

A dividend will not be declared to unsecured creditors as the funds realised have been used to make payments towards the expenses of the liquidation.

The joint liquidators will now proceed to conclude the liquidation. Creditors requiring further information regarding the above should either contact me at 92 London Street, Reading, Berkshire, RG1 4SJ, or contact Jodie Gilbert on 01189 512 131 or via email at jodie.gilbert@wilkinskennedy.com.

Signed: 
David William Tann
Joint Liquidator

Date: 2 August 2018

NOTICE OF FINAL ACCOUNT

Company Name: Groombridge Asset Management Ltd ("the Company")
Trading Name: GAM
Former Company Name: -
Company Number: 04147379

Notice is given under Rule 6.28 of The Insolvency (England & Wales) Rules 2016 ("the Rules") by David William Tann and Matthew John Waghorn as joint liquidators of the Company, that the Company's affairs are fully wound up.

1. Creditors may request further details of the joint liquidators' remuneration and expenses within 21 days of receipt of the final account, with the permission of the court or in the case of an unsecured creditors, with the concurrence of 5% in value of the unsecured creditors (including the creditor in question).
2. Creditors may apply to court to challenge the amount and/or basis of the joint liquidators' remuneration and the amount of any proposed expenses or expenses already incurred within 8 weeks of receipt of the final account, with the permission of the court or in the case of an unsecured creditor, with the concurrence of 10% in value of the unsecured creditors (including the creditor in question).
3. Creditors may object in writing to the release of the joint liquidators within 8 weeks of delivery of this notice, or before the conclusion of any request for information or application to court regarding the joint liquidators' remuneration and expenses, whichever is the later.
4. The joint liquidators will vacate office upon the expiry of the period that creditors have to object to their release and following delivery of their final account and notice to the Registrar of Companies.
5. The joint liquidators will be released at the same time as vacating office providing no objections are received.

Creditors requiring further information regarding this notice should contact me at 92 London Street, Reading, Berkshire, RG1 4SJ, or contact Jodie Gilbert on 01189 512 131 or via email at jodie.gilbert@wilkinskennedy.com.

Signed: 

David William Tann
Joint Liquidator

Date: 2 August 2018