

# LIQ14

## Notice of final account prior to dissolution in CVL



Companies House

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

### 1 Company details

Company number 0 4 1 6 0 8 5 3

Company name in full Evidently Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) David

Surname Rubin

### 3 Liquidator's address

Building name/number Pearl Assurance House

Street 319 Ballards Lane

Post town London

County/Region

Postcode N 1 2 8 L Y

Country

### 4 Liquidator's name ①

Full forename(s) Asher

Surname Miller

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Pearl Assurance House

Street 319 Ballards Lane

Post town London

County/Region

Postcode N 1 2 8 L Y

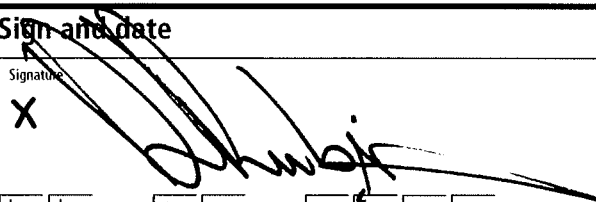
Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

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<b>6</b>	<b>Liquidator's release</b>	
	<input type="checkbox"/> Tick if one or more creditors objected to liquidator's release.	
	:	
<b>7</b>	<b>Final account</b>	
	<input checked="" type="checkbox"/> I attach a copy of the final account.	
<b>8</b>	<b>Sign and date</b>	
Liquidator's signature	<div>Signature X  X</div>	
Signature date	<div><div><sup>d</sup>1<sup>d</sup>7</div><div><sup>m</sup>0<sup>m</sup>8</div><div><sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>3</div></div>	

# LIQ14

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### 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 Philip Kyprianou

Company name Begbies Traynor (London) LLP

Address Pearl Assurance House  
319 Ballards Lane

Post town Finchley

County/Region London

Postcode N 1 2 8 L Y

Country

DX

Telephone 020 8343 5900



### 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)

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## **Evidently Limited (In Creditors' Voluntary Liquidation)**

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Final report and account of the liquidation

Period: 31 August 2022 to 20 June 2023

## **Important Notice**

This report has been produced solely to comply with our statutory duty to report to creditors and members pursuant to Section 106 of the Insolvency Act 1986. This report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by creditors and members for any purpose other than this report to them, or by any other person for any purpose whatsoever.

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# 1. INTERPRETATION

<b><u>Expression</u></b>	<b><u>Meaning</u></b>
"the Company"	Evidently Limited (In Creditors' Voluntary Liquidation)
"the liquidation"	The Company moving into creditors' voluntary liquidation from administration pursuant to Paragraph 83 of Schedule B1 to the Act
"the liquidators", "we", "our" and "us"	David Rubin of Begbies Traynor (London) LLP, Pearl Assurance House, 319 Ballards Lane, London, N12 8LY and Asher Miller of Begbies Traynor (London) LLP, Pearl Assurance House, 319 Ballards Lane, London, N12 8LY
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England & Wales) Rules 2016
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act); and  (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
"preferential creditor"	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act

# 2. COMPANY INFORMATION

Trading name(s):	Evidently Limited
Company registered number:	04160853
Company registered office:	Pearl Assurance House, 319 Ballards Lane, London, N12 8LY
Former trading address:	Harella House, 90-98 Goswell Road, London, EC1V 7DF

# 3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	31 August 2017
Date of liquidators' appointment:	31 August 2017
Changes in liquidator (if any):	None

## 4. PROGRESS SINCE OUR LAST REPORT

David Rubin and Asher Miller were appointed joint administrators of the Company on 14 February 2017 pursuant to an application of the directors at the High Court of Justice, and became joint liquidators when a notice to move from Administration to Creditors' Voluntary Liquidation was registered at Companies House on 31 August 2017.

This is our final report and account of the liquidation and should be read in conjunction with the progress reports to creditors dated 26 October 2018, 29 October 2019, 27 October 2020, 30 September 2021 and 20 October 2022.

### **Receipts and Payments**

Attached at Appendix 1 is our abstract of receipts and payments for the period from 31 August 2022 to 20 June 2023, together with cumulative figures for the whole liquidation.

The Company's business and assets were sold on a going concern basis during the administration. Payment of the consideration was agreed by way of monthly instalments and began during the administration, with the last five instalments totalling £50,000 being received into the liquidation.

There was also an earn-out provision in the sale agreement whereby the purchaser was to contribute 1.25% of its turnover for a period of three years from completion of the sale, and the sum of £22,739.56 was received in this regard.

A dividend has been paid to unsecured creditors during the liquidation, as detailed in Section 5 below.

Details of all our receipts and payments up to 30 August 2022 can be found in our previous progress reports.

### Receipts

There have been no receipts in the period covered by this report.

### Payments

There have been no payments in the period covered by this report.

### **What work has been done in the period of this report, why was that work necessary and what has been the financial benefit (if any) to creditors?**

Details of the types of work that generally fall into the headings mentioned below are available on our firm's website - <http://www.begbies-traynorgroup.com/work-details>. Under the following headings we have explained the specific work that has been undertaken on this case. Not every piece of work has been described, but we have sought to give a proportionate overview which provides sufficient detail to allow creditors to understand what has been done, why it was necessary and what financial benefit (if any) the work has provided to creditors.

The costs incurred in relation to each heading are set out in the Time Costs Analysis which is attached at Appendix 2. There is an analysis for the period of the report and also an analysis of time spent on the case since the date of our appointment.

The details below relate to the work undertaken in the period of the report only. Our previous reports contain details of the work undertaken since our appointment.

#### General case administration and planning

We have maintained records to demonstrate how the case has been administered and to document the reasons for any decisions that affect the case. We have also carried out 6 monthly reviews and a closing review of the case. This work is necessary in order to comply with statutory duties and demonstrate adequate case management, although there is no direct financial benefit to creditors.

#### Compliance with the Insolvency Act, Rules and best practice

We circulated the progress report for the year ended 20 October 2022, prepared this final report, ensured that the case remained adequately bonded and undertook case reviews and regular bank reconciliations.

There was no financial benefit to creditors but the reports are a statutory requirement and the other work is good practice to ensure that the case is administered correctly.

#### Investigations

Details of our investigations were reported to creditors in our previous progress reports. Since our last progress report we would advise that no further asset realisations have come to light that may be pursued by us for the benefit of creditors and no additional investigations have been undertaken.

#### Realisation of assets

No assets have been realised during the period of this report.

#### Dealing with all creditors' claims (including employees), correspondence and distributions

Creditors' correspondence was dealt with as and when received. This has no benefit to creditors in general. However, the liquidators have a duty to respond to creditors' enquiries.

#### Other matters which includes seeking decisions from creditors (via Deemed Consent Procedure and/or Decision Procedures), tax, litigation, pensions and travel

We have submitted the required annual and final tax returns and VAT returns. There was no direct financial benefit to creditors but completion is a legal requirement.

## 5. OUTCOME FOR CREDITORS

The sums owed to creditors at the date of appointment based upon the information detailed in the Statement of Affairs ("SoA") submitted to the former administrators, the distributions made during the period of the administration and the work we have undertaken in the course of the liquidation are as follows:

#### **Secured creditors**

There are no known secured creditors.

#### **Preferential creditors**

Preferential claims of employees for arrears of wages, salary and holiday pay were estimated at £12,303 on the Statement of Affairs as at 1 September 2016 ("SoA"), presented to creditors during the Administration. The Administrators admitted preferential claims in the total sum of £12,302.56. Preferential creditors were paid in full by the administrators and, accordingly, there are no preferential creditors in the liquidation.



### **Prescribed Part for unsecured creditors pursuant to Section 176A of the Act**

Section 176A of the Act provides that, where the company has created a floating charge on or after 15 September 2003, the liquidator must make a prescribed part of the Company's net property available for the unsecured creditors and not distribute it to the floating charge holder except in so far as it exceeds the amount required for the satisfaction of unsecured debts. Net property means the amount which would, were it not for this provision, be available to floating charge holders out of floating charge assets (i.e. after accounting for preferential debts and the costs of realising the floating charge assets). The prescribed part of the Company's net property is calculated by reference to a sliding scale as follows:

- ☐ 50% of the first £10,000 of net property;
- ☐ 20% of net property thereafter;
- ☐ Up to a maximum amount to be made available of £600,000

A liquidator will not be required to set aside the prescribed part of net property if:

- ☐ the net property is less than £10,000 and the liquidator thinks that the cost of distributing the prescribed part would be disproportionate to the benefit; (Section 176A(3)) or
- ☐ the liquidator applies to the court for an order on the grounds that the cost of distributing the prescribed part would be disproportionate to the benefit and the court orders that the provision shall not apply (Section 176A(5)).]

To the best of our knowledge and belief, there are no unsatisfied floating charges created or registered on or after 15 September 2003 and, consequently, there is no net property as defined in Section 176A(6) of the Act and, therefore, no prescribed part of net property is available for distribution to the unsecured creditors.

### **Unsecured creditors**

Unsecured creditors were estimated at £1,118,731 on the SoA. We have received and agreed unsecured claims totalling £1,199,254 from 58 creditors. Unsecured creditors were paid a dividend of 14.03 pence in the £, totalling £168,208.43 on 10 November 2020.

I was unable to pay the dividends totalling £2,175.13 to 11 creditors because they had moved to unknown addresses or they did not cash their cheques. Unpaid dividends have been forwarded to the Insolvency Service.

## **6. REMUNERATION & EXPENSES**

### **Remuneration**

Our remuneration as liquidators has been fixed by a creditors' decision by correspondence on 14 November 2018 by reference to the time properly given by us (as liquidators) and the various grades of our staff calculated at the prevailing hourly charge out rates of Begbies Traynor (formerly David Rubin & Partners) in attending to matters arising in the winding up as set out in the fees estimate dated 26 October 2018 in the sum of £48,687.

Creditors also authorised us to draw expenses, including expenses for services provided by our firm (defined as Category 2 expenses in Statement of Insolvency Practice 9), in accordance with our firm's policy, a copy of which is attached at Appendix 2 of this report.

Our time costs for the period from 31 August 2022 to 20 June 2023 amount to £5,809.50 which represents 21.7 hours at an average rate of £267.72 per hour.

The following further information in relation to our time costs and disbursements is set out at Appendix 2:

- ☐ Time Costs Analysis for the period 31 August 2022 to 20 June 2023
- ☐ Begbies Traynor's charging policy

### **Time Costs Analysis**

The Time Costs Analysis for the period of this report attached at Appendix 2 shows the time spent by each grade of staff on the different types of work involved in the case, and gives the total costs and average hourly rate charged for each work type. An additional analysis is also attached which details the time costs for the entire period for which we have administered the liquidation.

Please note that analysis provides details of the work undertaken by us and our staff following our appointment only.

To 20 June 2023, we have drawn the total sum of £48,687 on account of our remuneration, against total time costs of £72,534 incurred since the date of our appointment. In addition to the time costs information disclosed at Appendix 2 for the period since our last progress report, our previous progress reports contained details of the time costs we had incurred as at the date of each report.

### **What was the anticipated payment for administering the liquidation and did the office holders receive that payment?**

We estimated that the cost of administering the liquidation would be in the region of £48,687, and subsequently you provided approval for us to draw our remuneration up to that level. Details of what remuneration has been drawn is detailed above. All additional costs incurred over and above what has been approved are to be written off.

A copy of 'A Creditors' Guide to Liquidators Fees (E&W) 2021' which provides guidance on creditors' rights on how to approve and monitor a Liquidator's remuneration and on how the remuneration is set can be obtained online at [www.begbies-traynorgroup.com/services-to/creditors/creditors-guides](http://www.begbies-traynorgroup.com/services-to/creditors/creditors-guides). Alternatively, if you require a hard copy of the Guide, please contact our office and we will arrange to send you a copy.

## **7. LIQUIDATORS' EXPENSES**

No Category 1 or Category 2 expenses have been incurred since our last progress report. A cumulative statement showing the total expenses incurred since the date of our appointment appears at Appendix 3.

Creditors will recall that we estimated that the expenses of the liquidation would total £2,703.80. As can be seen in Appendix 3, the cumulative expenses which have been discharged during the course of the liquidation have not exceeded our estimate.

## **8. UNREALISABLE ASSETS**

Intercompany balances and prepayments, both estimated to realise an "uncertain" amount on the SoA, proved unrealisable.

## 9. OTHER RELEVANT INFORMATION

### Use of personal information

Please note that although it is our intention to conclude the liquidation, in the course of us continuing to discharge our statutory duties as liquidators, we may need to access and use personal data, being information from which a living person can be identified. Where this is necessary, we are required to comply with data protection legislation. If you are an individual and you would like further information about your rights in relation to our use of your personal data, you can access the same at <https://www.begbies-traynorgroup.com/privacy-notice>. If you require a hard copy of the information, please do not hesitate to contact us.

## 10. CREDITORS' RIGHTS

### Right to request further information

Pursuant to Rule 18.9 of the Rules, within 21 days of the receipt of this report a secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors, including that creditor, (or an unsecured creditor with less than 5% in value of the unsecured creditors, but with the permission of the court) may request in writing that we provide further information about our remuneration or expenses which have been incurred during the period of this progress report.

### Right to make an application to court

Pursuant to Rule 18.34 of the Rules, any secured creditor or any unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors including that creditor, (or any unsecured creditors with less than 10% in value of the unsecured creditors, but with the permission of the court) may, within 8 weeks of receipt of this progress report, make an application to court on the grounds that the remuneration charged or the expenses incurred during the period of this progress report are excessive or, the basis fixed for our remuneration is inappropriate.

## 11. CONCLUSION

This report and account of receipts and payments is our final account of the winding-up, showing how the liquidation has been conducted and details of how the Company's property has been disposed of.

Unless creditors object, by giving notice in writing within 8 weeks of the delivery of the notice of our final account, we will have our release from liability at the same time as vacating office. We will vacate office upon our delivering to the Registrar of Companies our final account.

Should you require further explanation of any matters contained within this report, you should contact our office and speak to the case manager, Philip Kyprianou in the first instance, who will be pleased to assist.



**David Rubin**  
Joint Liquidator

Dated: 20 June 2023

**EVIDENTLY LIMITED - IN LIQUIDATION**  
**LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT**  
**FROM 31 AUGUST 2017 TO 20 JUNE 2023**

	<b><u>Realised</u></b>	<b><u>Period</u></b>
		<b><u>31-Aug-22 to</u></b>
		<b><u>20-Jun-23</u></b>
	<b>£</b>	<b>£</b>
<b><u>Balance brought forward</u></b>		-
<b><u>Receipts</u></b>		
Balance transferred from Administration	151,765.28	-
VAT refund	24.92	-
Goodwill - deferred consideration	72,739.56	-
Settlement with company director	3,500.00	-
Sundry debt	69.78	-
Miscellaneous refund	557.22	-
Bank interest received	1,448.23	-
	<u>230,104.99</u>	<u>-</u>
<b><u>Payments</u></b>		
Statutory advertising	179.10	-
Corporation Tax	12,559.76	-
Postage & stationery	470.70	-
Liquidators' remuneration	48,687.00	-
	<u>61,896.56</u>	<u>-</u>
<b><u>Receipts less Payments</u></b>	168,208.43	
<b><u>Distributions:</u></b>		
<b><u>Unsecured Creditors</u></b>		
58 creditors with claims totalling £1,199,254		
Dividend of 14.03p in the £ paid on 10/11/20	<u>168,208.43</u>	

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## **COSTS AND EXPENSES**

- a. Begbies Traynor's (formerly David Rubin & Partners') charging policy;
- b. Time Costs Analysis for the period from 31 August 2022 to 20 June 2023;  
and
- c. Cumulative Time Costs Analysis for the period from 31 August 2017 to 20 June 2023.

# BEGBIES TRAYNOR'S (FORMERLY DAVID RUBIN & PARTNERS') CHARGING POLICY

In accordance with the provisions of Statement of Insolvency Practice 9, a schedule of our firm's charge-out rates was issued to creditors at the time the basis of the Joint Liquidators' remuneration was approved. These rates were set in November 2011 and have fallen substantially behind prevailing market rates for a business of our size and expertise. Accordingly, the rates were revised on 1 November 2018. Our current hourly charge-out rates exclusive of VAT, which are charged in units of 6 minutes, are as follows:-

	Previous £	Current £
Senior/Managing Partners	450	550
Partners/Office Holders	300 - 395	495
Managers/Senior Managers	250 - 295	350 - 395
Senior Administrators	180 - 220	220 - 295
Administrators	130 - 160	160 - 200
Cashiers and Assistants	120 - 160	150 - 295
Supports	110 - 120	120 - 150

Charge out rates are normally reviewed annually in November, when rates are adjusted to reflect such matters as inflation, increases in direct wage costs, and changes to indirect costs such as Professional Indemnity Insurance.

## Direct expenses ("Category 1 expenses")

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

## Indirect expenses ("Category 2 expenses")

It is normal practice to also charge the following indirect disbursements ("Category 2 disbursements" as defined by SIP 9) to the case, where appropriate:

Headed paper	25p per sheet
Photocopying	6p per sheet
Envelopes	25p each
Postage	Actual cost
Meeting room facility	£150

## Storage and Archiving Charges

We use a commercial archiving Company for storage facilities for Company's records and papers. This is recharged to the estate at the rate of £10 per box per quarter, and includes a small charge to cover the administration costs of maintaining the archiving database and retrieval of documents. We also use our own personnel and vehicle for collection of books and records for which we charge £50 per hour.

## Travel

Mileage incurred as a result of any necessary travelling is charged to the estate at HM Revenue & Customs approved rate, currently 45p per mile.

Staff Grade	Snr Partner/Partner	Snr Mngr	Mngr	Snr Admin	Admin	Jnr Admin	Cashiers/Support	Total Hours	Time Cost £	Average hourly rate £
General Case Administration and Planning	Case planning									
	Administration			7.0		0.6		7.6	2,155.00	283.55
	<b>Total for General Case Administration and Planning:</b>			<b>7.0</b>		<b>0.6</b>		<b>7.6</b>	<b>2,155.00</b>	<b>283.55</b>
Compliance with the Insolvency Act, Rules and best practice	Appointment									
	Banking and Bonding				0.1		1.2	1.3	196.00	150.77
	Case Closure	2.0			5.0			7.0	1,590.00	227.14
	Statutory reporting and statement of affairs		2.5	2.5				5.0	1,612.50	322.50
	<b>Total for Compliance with the Insolvency Act, Rules and best practice:</b>	<b>2.0</b>	<b>2.5</b>	<b>2.5</b>	<b>5.1</b>		<b>1.2</b>	<b>13.3</b>	<b>3,398.50</b>	<b>255.53</b>
Investigations	CDDA and investigations									
	<b>Total for Investigations:</b>									0.00
Realisation of assets	Debt collection									0.00
	Property, business and asset sales			0.4				0.4	118.00	295.00
	Retention of Title/Third party assets									0.00
	<b>Total for Realisation of assets:</b>			<b>0.4</b>				<b>0.4</b>	<b>118.00</b>	<b>295.00</b>
Trading	Trading									0.00
	<b>Total for Trading:</b>									0.00
Dealing with all creditors claims (including employees), correspondence and distributions	Secured									
	Others	0.2						0.2	75.00	395.00
	Creditors committee									0.00
	<b>Total for Dealing with all creditors claims (including employees), correspondence and distributions:</b>	<b>0.2</b>						<b>0.2</b>	<b>75.00</b>	<b>395.00</b>
Other matters which includes meetings, tax, litigation, pensions and travel	Seeking decisions of creditors									0.00
	Meetings									0.00
	Other									0.00
	Tax			0.2				0.2	59.00	295.00
	Litigation									0.00
	<b>Total for Other matters:</b>			<b>0.2</b>				<b>0.2</b>	<b>59.00</b>	<b>295.00</b>
	Total hours by staff grade:	2.2	2.5	10.1	5.1	0.6	1.2	21.7		
	Total time cost by staff grade £:	869.00	875.00	2,979.50	816.00	90.00	180.00		5,809.50	
	Average hourly rate £:	395.00	350.00	295.00	160.00	150.00				267.72

Staff Grade	Snr Partner/Partner	Snr Mngr	Mngr	Snr Admin	Admin	Jnr Admin	Cashiers/Support	Total Hours	Time Cost £	Average hourly rate £
General Case Administration and Planning	Case planning	4.0			11.9	1.0	12.3			
	Administration				1.7	7.0	0.5		8,098.00	275.96
	<b>Total for General Case Administration and Planning:</b>	<b>4.0</b>			<b>13.6</b>	<b>8.0</b>	<b>12.8</b>		<b>11,163.00</b>	<b>274.28</b>
	Appointment					0.8	3.8		754.00	163.91
Compliance with the Insolvency Act, Rules and best practice	Banking and Bonding				0.4		4.1	21.2	4,747.00	179.81
	Case Closure		14.0		4.5		27.7		11,801.00	255.43
	Statutory reporting and statement of affairs				36.3	2.5	9.0		12,536.50	268.95
	<b>Total for Compliance with the Insolvency Act, Rules and best practice:</b>	<b>0.3</b>	<b>14.0</b>		<b>41.2</b>	<b>3.3</b>	<b>44.6</b>	<b>21.2</b>	<b>30,238.50</b>	<b>241.33</b>
Investigations	CDDA and investigations	0.6			3.3		0.9		1,377.00	286.88
Realisation of assets	<b>Total for Investigations:</b>	<b>0.6</b>			<b>3.3</b>		<b>0.9</b>		<b>1,377.00</b>	<b>286.88</b>
	Debt collection									0.00
	Property, business and asset sales				9.2	0.4	2.3		3,463.00	283.85
	Retention of Title/Third party assets									0.00
Trading	<b>Total for Realisation of assets:</b>	<b>0.3</b>			<b>9.2</b>	<b>0.4</b>	<b>2.3</b>		<b>3,463.00</b>	<b>283.85</b>
	Trading									0.00
	<b>Total for Trading:</b>									<b>0.00</b>
	Secured									0.00
Dealing with all creditors claims (including employees), correspondence and distributions	Others	0.7			39.7	0.3	52.8		24,707.50	259.81
	Creditors committee		0.4							0.00
	<b>Total for Dealing with all creditors claims (including employees), correspondence and distributions:</b>	<b>0.7</b>	<b>0.4</b>		<b>39.7</b>	<b>0.3</b>	<b>52.8</b>		<b>24,707.50</b>	<b>259.81</b>
	Seeking decisions of creditors									0.00
Other matters which includes meetings, tax, litigation, pensions and travel	Meetings				0.2		3.8		678.00	163.50
	Other									0.00
	Tax					0.2	3.8		907.00	174.42
	Litigation									0.00
	<b>Total for Other matters:</b>				<b>0.2</b>	<b>0.2</b>	<b>7.6</b>		<b>1,585.00</b>	<b>172.28</b>
	<b>Total hours by staff grade:</b>	<b>5.9</b>	<b>14.4</b>		<b>107.2</b>	<b>12.2</b>	<b>121.0</b>	<b>21.2</b>	<b>72,534.00</b>	
	<b>Total time cost by staff grade £:</b>	<b>2,846.50</b>	<b>5,688.00</b>		<b>34,512.50</b>	<b>3,269.00</b>	<b>21,657.00</b>	<b>3,751.00</b>		
	<b>Average hourly rate £:</b>	<b>482.46</b>	<b>395.00</b>		<b>321.94</b>	<b>267.95</b>	<b>178.98</b>	<b>176.93</b>		<b>252.47</b>



## CUMULATIVE STATEMENT OF EXPENSES

Type of expense	Name of party with whom expense incurred	Amount incurred £
Statutory advertising	Courts Advertising	179.10
Postage & stationery	Begbies Traynor (London) LLP	470.70