

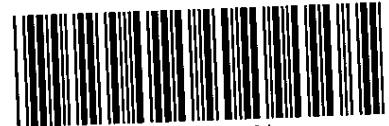
AM10

Notice of administrator's progress report



Companies House

FRIDAY



A12 *A8DEIFRE* 06/09/2019 #266
COMPANIES HOUSE

1 Company details

Company number 0 4 4 2 5 3 3 9

Company name in full Fairpoint Group Plc

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

2 Administrator's name

Full forename(s) Lindsey J

Surname Cooper

3 Administrator's address

Building name/number 3 Hardman Street

Street

Post town Manchester

County/Region

Postcode M 3 3 H F

Country

4 Administrator's name

Full forename(s) Alexander

Surname Kinninmonth

Other administrator
Use this section to tell us about
another administrator.

5 Administrator's address

Building name/number Highfield Court

Street Tollgate

Post town Chandlers Ford

County/Region Eastleigh

Postcode S O 5 3 3 T Y

Country

Other administrator
Use this section to tell us about
another administrator.

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
- LIQ2, LIQ3, LIQ05, LIQ13, LIQ14, WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

2 Insolvency practitioner's name

Full forename(s)

Gareth

Surname

Harris

3 Insolvency practitioner's address

Building name/number

Central Square

Street

5th Floor

Post town

29 Wellington Street

County/Region

Leeds

Postcode

L S 1 4 D L

Country

AM10

Notice of administrator's progress report

6 Period of progress report

From date	^d 1	^d 0	^m 0	^m 2	^y 2	^y 0	^y 1	^y 9
To date	^d 0	^d 9	^m 0	^m 8	^y 2	^y 0	^y 1	^y 9

7 Progress report

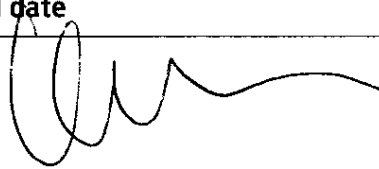
☐ I attach a copy of the progress report

8 Sign and date

Administrator's
signature

Signature

X



X

Signature date	^d 0	^d 2	^m 0	^m 9	^y 2	^y 0	^y 1	^y 9
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In the matter of

Fairpoint Group Plc In Administration

("the Company")

in the High Court of Justice No 5980 of 2017

Joint Administrators' progress report

2 September 2019

**Lindsey J Cooper and Alexander Kinninmonth and Gareth Harris
Joint Administrators**

RSM Restructuring Advisory LLP

**9th Floor
3 Hardman Street
Manchester
M3 3HF**

Tel: 0161 830 4000

Email: restructuring.manchester@rsmuk.com

Sections

1. Progress of the administration in the previous six months
2. Details of what remains to be done and matters preventing closure
3. Creditors' claims and dividend prospects
4. Receipts and payments summary
5. Joint Administrators' remuneration, expenses and disbursements
6. Creditors' right to information and ability to challenge remuneration and expenses

Appendices

- A. Statutory and other information
- B. Dividend information
- C. Summary of receipts and payments
- D. RSM Restructuring Advisory LLP charging, expenses and disbursements policy statement
- E. RSM Restructuring Advisory LLP Manchester current charge out and disbursement rates
- F. Statement of expenses incurred in the period from 10 February 2019 to 9 August 2019
- G. Joint Administrators' time cost analysis for the period from 10 February 2019 to 9 August 2019
- H. Proof of Debt Form

This report has been prepared in accordance with insolvency legislation to provide creditors with information relating to the progress of the administration in the period from 10 February 2019 to 9 August 2019. This report should be read in conjunction with any previous reports that have been issued, copies of which are available on request.

This report has been prepared solely to comply with the statutory requirements of the relevant legislation. It has not been prepared for use in respect of any other purpose, or to inform any investment decision in relation to any debt or financial interest in the company. Any estimated outcomes for creditors are illustrative and may be subject to significant change.

Neither the Administrators nor RSM Restructuring Advisory LLP accept any liability whatsoever arising as a result of any decision or action taken or refrained from as a result of information contained in this report.

1. Progress of the Administration in the previous six months

1.1. Realisation of Assets / Sale of Business

The Joint Administrators are obliged to realise and get in the Company's property and maximise realisations. In some cases this does not result in sufficient realisations to result in a financial benefit to creditors, after taking into account the costs and expenses of realisation and dealing with the legislative requirements of administering the case. Details of the realisations made are set out below, with information relating to dividends, if any, contained within Appendix B.

1.1.1 Microsoft Software Licences

During the Administration the Administrators identified a number of unused Microsoft software licences owned by the Company. Hilco Streambank ('Hilco') were subsequently instructed to market and dispose of the software licences. An offer totalling c. £10,000 was received during the prior period, however the purchaser withdrew their offer before the sale completed. Hilco therefore contacted another party who had expressed an interest in the software licences during the marketing period and a new offer totalling c.£8,000 was received. The Administrators completed a sale of the software licences during the period and proceeds of £8,010.40 have been received.

1.1.2 Life Assurance Refunds

The Company operated a life insurance policy in relation to certain employees. In the prior 6 month period the Administrators identified a potential refund on the policy totalling c. £12,000. The Administrators wrote to the insurance provider and requested repayment of the balance. A refund totalling £12,149.48 was subsequently received during the current period.

1.1.3 Bank Interest Gross

The sum of £630.00 has been received in the period, bringing the total interest received to date to £2,676.93.

1.2. Investigations / Case Specific Matters

In accordance with our statutory obligations, we have filed the appropriate documentation in relation to the conduct of the directors. Our investigations are ongoing.

During the period the Joint Administrators have continued to liaise with Eversheds in relation to their investigations into the declaration and payment of dividends by the directors prior to the appointment of administrators. The assistance of Brabners LLP Solicitors have also been required in relation to this matter. It is currently uncertain whether the work will result in any funds being recovered for the benefit of the Company's creditors.

1.3. Administration and Planning

Certain aspects of the work that the Joint Administrators undertake are derived from the underlying legal and regulatory framework for cases of this nature. This work, which does not usually result in any direct financial benefit to creditors, is a necessary aspect of ensuring that the Joint Administrators are complying with both of their legislative and best practice responsibilities, and ensuring that the case is managed efficiently and effectively. It includes matters such as:

- Periodic case reviews, ongoing case planning and strategy
- Maintaining and updating computerised case management records
- Dealing with routine correspondence not attributable to other categories of work
- Ongoing consideration of ethical and anti-money laundering regulations
- General taxation matters, including seeking tax clearance from HMRC
- Preparation of receipts and payments accounts, maintenance of cashing records
- General administrative matters in relation to closing the case

2. Details of what remains to be done and matters preventing closure

2.1. Assets remaining to be realised

The Joint Administrators need to finalise their investigations in relation to the declaration and payment of dividends to the Company shareholders to identify any potential recoveries before the case can be closed.

The Company may be entitled to receive a distribution from the Liquidation of Lawrence Charlton Limited ('LC'). LC entered Creditors Voluntary Liquidation on 21 September 2018 with Lindsey Cooper and Christopher Ratten being appointed as Joint Liquidators. There may also be further distributions from Clear Start Partnerships Limited and Clear Start UK Limited.

2.2. Other outstanding matters

The Administrators also need to finalise the agreement claims and process distributions to the secured and unsecured creditors (prescribed part distribution).

2.3. Extension of the Administration

The Joint Administrators sought an extension of the Administration for a period of 12 months and this was granted by the Secured and Preferential creditors on 1 August 2018.

An order further extending the period of the administration until 9 February 2021 was granted by the court on 5 August 2019.

3. Creditors' claims and dividend prospects

Dividend prospects and projected returns to creditors, where known, are detailed in Appendix B, including any amount due to under the prescribed part. Please note that these are indicative only and should not be used as the sole or principal basis for any bad debt provision or other purposes. They may be subject to revision and additional costs.

The agreement of creditors' claims by the Joint Administrators (or any subsequently appointed Supervisor or Liquidator) is a separate matter and will be dealt with as appropriate in due course, initially by reference to the proofs of debt lodged in the proceedings by creditors themselves.

The Joint Administrators are obliged to deal with a number of matters in relation to creditors to comply with both the legislative and best practice requirements and to ensure creditors are kept informed. Creditors will only derive an indirect financial benefit from this work on cases where a dividend has been paid. These matters include:

- Preparation and issue of progress reports and associated documentation
- Maintenance of schedules of preferential and unsecured creditors' claims
- Dealing with correspondence and telephone calls
- Where necessary, consideration of creditors' claims; acceptance or rejection of claims and complying with legislative obligations in relation to adjudication of creditors' claims generally for voting and, if applicable, dividend purposes

4. Receipts and payments summary

We attach at Appendix C a summary of our receipts and payments for the period from 10 February 2019 to 9 August 2019, along with cumulative figures where applicable.

VAT Basis

Receipts and payments are shown net of VAT, with any amount due to or from HM Revenue and Customs shown separately.

5. Joint Administrators' remuneration, expenses and disbursements

5.1. Authority for Remuneration

The Joint Administrators' remuneration was approved by the secured and preferential creditors on 14 February 2018 as set out below.

On the basis of time costs limited to the sum of £258,345 (plus VAT) in accordance with the fee estimate provided to the secured and preferential creditors.

Sums drawn in respect of remuneration in the period covered by this report are shown in the attached receipts and payments account.

5.2. Administrators' remuneration incurred in the period 10 February 2019 to 9 August 2019 and since appointment

Sums drawn, both in respect of the current period of the report, and since appointment, in accordance with the relevant approval set out above, are detailed in the attached receipts and payments account.

The Joint Administrators are required to report remuneration 'charged' in the period. This reflects the time charged to the case for any category of work where remuneration has been approved on a time cost basis.

The Joint Administrators can only draw remuneration based on time costs that has been approved in accordance the fee estimates as set out above.

The Joint Administrators have incurred time costs of £27,339.00 in the current period. An analysis of time incurred in the period is attached.

During the period time costs have been incurred in relation to the following key areas:

- Statutory progress reports to creditors;
- Completion and review of corporation tax returns and VAT returns;
- Activities in relation to the identification and sale of the Company's unused Microsoft software licences;
- Activities in relation to the identification realisation of refunds due on Company life assurance policies;
- Agreement of unsecured creditor claims and;
- Investigations and associated activities.

Since the date of appointment, the Joint Administrators have incurred time costs totalling £286,470.50. Of this, a total of £244,213.00 (plus VAT) has been paid and £42,257.50 remains outstanding.

We will be circulating a request for approval to increase the Joint Administrators fees shortly.

5.3. Expenses and disbursements

Attached are the Joint Administrators' charging, expenses and disbursement policy statement, together with the current rates. Details of the expenses (including category 1 and category 2 disbursements) that the Joint Administrators have incurred in the period of the report are attached.

The amount of the expenses (including disbursements) incurred and anticipated to be incurred is likely to exceed the estimate provided to creditors with the Joint Administrators' proposals because in the period:

- Additional Legal fees anticipated in connection with the intended court application to extend the period of administration.

5.4.1 Other Professional costs

Whilst professional costs are not subject to approval by the relevant approving body, all professional costs are subject to review before being paid.

Eversheds, solicitors, have been retained as legal advisors in view of their general experience and expertise in these matters. They have provided advice on general matters of the Administration, the pension scheme and with regards to investigations into the conduct of the directors. They have assisted in the sale of various assets to include assignments of debt and share sales. Their remuneration has been agreed on the basis of their standard hourly charge-out rates, plus VAT and disbursements. They have incurred time costs in the sum of £8,148.50 plus VAT and disbursements of £1,204.58 plus VAT in the current period. These fees remain outstanding. Brabners LLP have also been instructed to assist with regards to the investigation into the conduct of the Company directors. Their remuneration has been agreed on the basis of their standard hourly charge-out rates, plus VAT and disbursements and they have incurred time costs of £4,813.50 in the current period. No fees have been paid to Brabners LLP to date.

Other professional costs that have been incurred are shown on the attached schedule. The receipts and payments abstract at Appendix B sets out which of these costs have been paid. All such costs are subject to review before being paid and any payments made in the period are disclosed in the receipts and payments account at Appendix B, together with cumulative figures where appropriate

6. Creditors' right to information and ability to challenge remuneration and expenses

In accordance with the provisions of the relevant legislation creditors have a right to request further information about remuneration or expenses (other than pre-administration costs) and to challenge such remuneration or expenses.

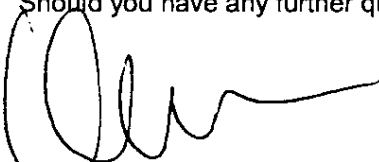
A request for further information must be made in writing within 21 days of receipt of this report.

Any secured creditor, or any unsecured creditor with either the concurrence of at least 10% in value of the unsecured creditors (including that creditor) or the permission of the court, may apply to court that the remuneration charged, the basis fixed or expenses incurred by the administrator are in all the circumstances excessive.

Any such challenge must be made no later than eight weeks after receipt of the report which first discloses the charging of remuneration or incurring of the expenses in question.

A Guide to Administrators' Fees, which provides information for creditors in relation to the remuneration of an Administrator, can be accessed at <http://rsm.insolvencypoint.com> under 'general information for creditors'. A hard copy can be requested from my office by telephone, email or in writing.

Should you have any further queries please do not hesitate to contact me.



Lindsey Cooper
RSM Restructuring Advisory LLP
Joint Administrator

Alexander Kinnimonth, Lindsey Cooper and Gareth Harris are licensed to act as Insolvency Practitioners in the UK by the Institute of Chartered Accountants in England and Wales

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

The affairs, business and property of the company are being managed by the Joint Administrator who act as agents of the company and without personal liability

Appendix A

Statutory and other information

Company Information	
Company Name:	Fairpoint Group Plc
Company Number:	04425339
Date of Incorporation:	26 April 2002
Trading Name:	Fairpoint Group Plc
Trading Address	Fairclough House Church Street Adlington Lancashire PR7 4EX
Principal Activity:	Financial Intermediation
Registered office:	RSM Restructuring Advisory LLP 3 Hardman Street Manchester M3 3HF Previously: Eversheds House 70 Great Bridgewater Street Manchester M1 5ES
Previous Company Names:	Debt Free Direct Group Plc (Until 3 January 2008)

Administration information		
Joint Administrator:	Lindsey J Cooper and Alexander Kinninmonth and Gareth Harris	
Date of appointment:	10 August 2017	
Functions:	The Joint Administrators' appointment specified that they would have power to act jointly and severally. The Joint Administrators' have exercised, and will continue to exercise, all of their functions jointly and severally as stated in the notice of appointment.	
Appointor:	Doorway Capital Limited, 5 Chancery Lane, London, EC4A 1BL	
Details of any extension:	The period of the administration was extended on 8 August 2018 for 12 months to 9 August 2019 by the secured creditors The period of the administration was further extended on on 5 August 2019 for 18 Months to 9 February 2021 by order of the court	
Proposed exit route:	Creditors' Voluntary Liquidation or Dissolution	
Correspondence address & contact details of case manager:	David Shaw 0161 830 4064 RSM Restructuring Advisory LLP, 3 Hardman Street, Manchester, M3 3HF	
Name, address & contact details of Joint Administrator:	Primary Office Holder Alexander Kinninmonth RSM Restructuring Advisory LLP Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TY 02380 646 408 IP Number: 9019	Joint Office Holder: Lindsey Cooper RSM Restructuring Advisory LLP 3 Hardman Street Manchester M3 3HF 0161 830 4000 IP Number: 8931

	Joint Office Holder Gareth Harris RSM Restructuring Advisory LLP 4 th Floor Springfield House 76 Wellington Street Leeds, LS1 2AY IP Number: 14412	
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Appendix B

Dividend information

Dividend Prospects	Owed	Paid to date	Estimated future prospects
Secured creditor – Doorway Capital Limited	£23,245,000	£1,725,000	Shortfall
Preferential creditors	£7,751.41	£7,571.41	Payment in full
Unsecured creditors	£5,984,643	NIL	£100,000 c. 1.7p in the £
Estimated net property	£494,000		
Estimated prescribed part available for unsecured creditors	£90,000		
Whether and why the Administrators intend to apply to court under S176(A)(5) IA86	The Administrators do not propose to make an application to apply to court for the prescribed part to be disapplied.		

*Any estimated outcome for creditors is illustrative and may be subject to change.

Fairpoint Group Plc Trading As: Fairpoint Group Plc
In Administration
Joint Administrators' Receipts and Payments Account for the period from 10 February 2019 to 9 August 2019

Statement of Affairs £	From 10/02/2019 To 09/08/2019	£	From 10/08/2017 To 09/08/2019 £
	SECURED ASSETS		
	Investments	NIL	1,555,652.01
		<u>NIL</u>	<u>1,555,652.01</u>
	COSTS OF REALISATION		
	Legal Fees / Disbs	NIL	11,658.00
		<u>NIL</u>	<u>(11,658.00)</u>
	SECURED CREDITORS		
(23,200,000.00)	Doorway Capital Limited	NIL	1,555,652.00
		<u>NIL</u>	<u>(1,555,652.00)</u>
	ASSET REALISATIONS		
	Bank Interest Gross	630.00	2,676.93
0.01	Book Debts	NIL	201,000.00
10,172.02	Cash at Bank	NIL	18,902.30
	Contribution to salary costs	NIL	4,385.09
	Intercompany Debt	NIL	100,000.00
	IVA Insurance Limited	NIL	496,318.75
0.01	Leasehold Property	NIL	NIL
7,750.00	Office Equipment	NIL	NIL
0.01	Prepayments	NIL	NIL
	Rates Refund	NIL	74,834.40
	Software licenses	8,010.40	8,010.40
	Sundry Floating Assets / Realisations	NIL	20,612.96
	Tax / Insurance Refunds	12,149.48	12,149.48
		<u>20,789.88</u>	<u>938,890.31</u>
	COST OF REALISATIONS		
	Advertisements	NIL	84.60
	Agents / Valuers Fees	NIL	18,708.60
	Agents fees - Software licenses	1,602.08	1,602.08
	Appointee Fees	15,000.00	244,213.00
	Insurance	NIL	11,328.00
	Legal Fees	NIL	18,240.58
	Pre Appointment Fees	NIL	26,940.00
	Preparation of Statement of Affairs	NIL	7,000.00
	Staff Costs	NIL	9,155.57
	Storage Costs	143.76	223.27
	Sundry Expenses	NIL	3,147.46
	VAT - Irrecoverable	NIL	137.50
		<u>(16,745.84)</u>	<u>(340,780.66)</u>
	PREFERENTIAL CREDITORS		
(8,373.00)	Employee Arrears/Hol Pay	NIL	7,571.41
		<u>NIL</u>	<u>(7,571.41)</u>
	FLOATING CHARGE CREDITORS		
(22,749,999.97)	Doorway Capital Limited	NIL	169,348.00
		<u>NIL</u>	<u>(169,348.00)</u>
	UNSECURED CREDITORS		
(6,585,216.00)	Trade & Expense Creditors	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
(52,525,666.92)		<u>4,044.04</u>	<u>409,532.25</u>
	REPRESENTED BY		
	Fixed Charge Vat Receivable		2,194.10
	RBS Admin Acc		407,785.16
	Vat Control Account		(5,842.22)
	Vat Payable		(1,602.08)
	Vat Receivable		6,997.29
			<u>409,532.25</u>

Appendix D

RSM Restructuring Advisory LLP current charging, expenses and disbursements policy statement

Charging policy

- Partners, directors, managers, administrators, cashiers, secretarial and support staff are allocated an hourly charge out rate which is reviewed from time to time.
- Work undertaken by cashiers, secretarial and support staff will be or has been charged for separately and such work will not or has not also been charged for as part of the hourly rates charged by partners, directors, managers and administrators.
- Time spent by partners and all staff in relation to the insolvency estate is charged to the estate.
- Time is recorded in 6-minute units at the rates prevailing at the time the work is done.
- The current charge rates for RSM Restructuring Advisory LLP MANCHESTER are attached.
- Time billed is subject to Value Added Tax at the applicable rate, where appropriate.
- It is the office holder's policy to ensure that work undertaken is carried out by the appropriate grade of staff required for each task, having regard to its complexity and the skill and experience actually required to perform it.
- RSM Restructuring Advisory LLP's charge out rates are reviewed periodically.

Expenses and disbursements policy

- Only expenses and disbursements properly incurred in relation to an insolvency estate are re-charged to the insolvency estate.
- Expenses and disbursements which comprise external supplies of incidental services specifically identifiable to the insolvency estate require disclosure to the relevant approving party, but do not require approval of the relevant approving party prior to being drawn from the insolvency estate. These are known as 'category 1' disbursements.
- Expenses and disbursements which are not capable of precise identification and calculation (for example any which include an element of shared or allocated costs) or payments to outside parties that the firm or any associate has an interest, require the approval of the relevant approving party prior to being drawn from the insolvency estate. These are known as 'category 2' disbursements.
- A decision regarding the approval of category 2 disbursements at the rates prevailing at the time the cost is incurred to RSM Restructuring Advisory LLP MANCHESTER will be sought from the relevant approving party in accordance with the legislative requirements.
- General office overheads are not re-charged to the insolvency estate as a disbursement.
- Any payments to outside parties in which the office holder or his firm or any associate has an interest will only be made with the approval of the relevant approving party.
- Expenses and disbursements re-charged to or incurred directly by an insolvency estate are subject to VAT at the applicable rate, where appropriate.

Appendix E

RSM Restructuring Advisory LLP Joint Administrators' current charge out and disbursement rates

Hourly charge out rates		
	Rates at commencement	Current rates
	£	£
Partner	480-530	525
Directors / Associate Directors	365-425	385-475
Manager	230-350	245-335
Assistant Managers	225-230	240-245
Administrators	171-190	105-240
Support staff	160-195	195

Category 2 disbursement rates	
Subsistence	£25 per night (from 3 rd September 2013)
Travel (car)	42.5p per mile (from 1 April 2011)
'Tracker' searches	£10 per case

Appendix F

Statement of expenses incurred in the period from 10 February 2019 to 9 August 2019

	Original estimate	£		Expected future	Expected total
		10 August 2017 to 9 February 2019	10 February 2019 to 9 August 2019		
Bond	85.00	127.50	0.00	0.00	127.50
Statutory advertising	169.20	84.60	0.00	0.00	84.60
Website fee	8.00	8.00	0.00	8.00	16.00
Storage agent	1,250.00	152.59	70.68	80.00	303.27
Legal fees and Disbursements - Eversheds	27,773.58	28,262.00	9,353.08	1,000.00	38,615.08
Legal fees and Disbursements - Brabners	0.00	0.00	4,813.50	4,000.00	8,813.50
Insurance	500.00	11,328.00	0.00	0.00	11,328.00
RNS announcement	1,800.00	1,800.00	0.00	0.00	1,800.00
Payroll Costs	7,130.55	9,479.68	0.00	0.00	9,479.68
Pension Advice	1,200.00	300.00	0.00	0.00	300.00
Statement of Affairs Preparation	7,000.00	7,000.00	0.00	0.00	7,000.00
Sundry Expenses	0.00	3,147.46	0.00	0.00	3,147.46
Agents Fees	0.00	18,708.60	0.00	0.00	18,708.60
Agents Fees - Software Licences	0.00	0.00	1,602.08	0.00	1,602.08
IT Consultancy costs	0.00	465.00	0.00	0.00	465.00
VAT Irrecoverable	0.00	137.50	0.00	0.00	137.50
Total	46,916.33	81,000.93	15,839.34	5,088.00	101,928.27

NOTE: This appendix may include estimated amounts where actual invoices have not been received. The amounts paid in the period are shown in the attached receipts and payments account. Invoices may have been paid in a period after that in which they were incurred.

Joint Administrators' time cost analysis for the period from 10 February 2019 to 9 August 2019

[illegible]

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Notice of administrator's progress report



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 Tom Haley

Company name RSM Restructuring Advisory LLP

Address 9th Floor

3 Hardman Street

Post town Manchester

County/Region

Postcode M 3 3 H F

Country

DX

Telephone 0161 830 4000



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