In accordance with Rule 18.7 of the Insolvency (England & Wales) Rules 2016 and Sections 92A, 104A and 192 of the Insolvency Act 1986.

LIQ03

Notice of progress report in voluntary winding up

Companies House

FRIDAY

A7GF4QAA
A20 12/10/2018 #267
COMPANIES HOUSE

1 Company details

Company number	0 4 4 6 4 5 0 7
Company name in full	Motad Ltd

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

2 Liquidator's name

Full forename(s)	John Anthony
Surname	Lowe

3 Liquidator's address

Building name/number	Ashcroft House
Street	Ervington Court
Post town	Meridian Business Park
County/Region	Leicester
Postcode	L E 1 9 1 W L
Country	

4 Liquidator's name ❶

Full forename(s)	Nathan
Surname	Jones

❶ **Other liquidator**
Use this section to tell us about another liquidator.

5 Liquidator's address ❷

Building name/number	Ashcroft House
Street	Ervington Court
Post town	Meridian Business Park
County/Region	Leicester
Postcode	L E 1 9 1 W L
Country	

❷ **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

	d	d	m	m	y	y	y	y
From date	2	9	0	3	2	0	1	7
To date	2	8	0	3	2	0	1	8

7 Progress report

☑ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X Jolhowe X

	d	d	m	m	y	y	y	y
Signature date	2	2	0	5	2	0	1	8

FRP
ADVISORY

Motad Ltd (In Liquidation) ("THE COMPANY")

The Liquidators' Progress Report for the period 29 March 2017 – 28 March 2018 pursuant to section 104A of the Insolvency Act 1986 and the Insolvency (England and Wales) Rules 2016

15 May 2018

Contents and abbreviations

FRP

The following abbreviations may be used in this report:

FRP	FRP Advisory LLP
The Company	Motad Ltd (In Liquidation)
The Liquidators	John Lowe and Nathan Jones of FRP Advisory LLP
The Period	The reporting period 29 March 2017 – 28 March 2018
CVL	Creditors' Voluntary Liquidation
SIP	Statement of Insolvency Practice
QFCH	Qualifying floating charge holder
HMRC	HM Revenue & Customs
LBCFL	Lloyds Bank Commercial Finance Limited

1. Progress of the liquidation

Work undertaken during the Period and work yet to be completed

I attach at **Appendix C** a schedule of work undertaken during the Period together with a summary of work still to be completed, which can be summarised below:

Tangible Assets

Following the Liquidators appointment, the Company's tangible assets were marketed for sale through FRP Advisory's datarooms facility. Interest was received from a number of parties and any enquiries were directed to datarooms.

A deadline for final offers was made and the successful purchasers were the three highest bidders in respect of the plant and machinery, motor vehicles, stock and the domain name and goodwill. It was agreed with the purchaser of the stock that the consideration would be paid by instalments. The Joint Liquidators can confirm that all payments have been received.

Domain/IP

An initial offer of £4,000 was received in respect of the Company's domain name/IP motad.co.uk. These funds were held to our account by our agent until the domains were successfully transferred to the purchaser. However, it soon became apparent that there was an issue that the domains were not registered to the Company and were in fact registered to an individual.

In light of the above information, there was a significant delay in transferring the *domain names. This resulted in the purchaser reducing his offer to £1,000.* Our agent contacted previous interested parties and asked for final offers in respect of the domain names as the initial highest purchaser had reduced their offer.

Final bids were submitted and the highest offer received was £1,100 from the former director John Atherton. This offer was accepted following the advice from our agents.

Book Debts

The Book debts are charged to Lloyds Bank Commercial Finance Limited ("LBCFL"). At the date of our appointment, it was anticipated that LBCFL would be repaid in full under its fixed charge and LBCFL began the process of collecting the book debts in house, with the Joint Liquidators assisting where possible.

LBCFL were struggling to collect the last remaining debt of circa £14,000 against their *indebtedness of circa £7,500. Therefore, LBCFL called upon the personal guarantee* provided by the director.

The director settled his personal liability with LBCFL. However, it has subsequently become apparent that LBCFL also assigned the last remaining debtor over to the director instead of assigning the ledger back to the Company.

It now appears that the debtor has remitted funds to the director directly. The Joint Liquidators are therefore trying to establish the amounts paid in order to confirm whether any surplus funds should be repaid to the Liquidation estate.

Receipts and payments account

Attached at **Appendix B** is a receipts and payments account detailing transactions for the Period since my appointment as Liquidator.

RECEIPTS

Plant and Machinery

A total of £22,100.00 has been received from Knighton Evans Ltd, in relation to the plant and machinery, which was valued and sold through private treaty.

Office Furniture and Equipment

A total of £200 has been received from Knighton Evans Ltd, in relation to the Office Furniture and Equipment, which was valued and sold through private treaty.

1. Progress of the liquidation

Motor Vehicles

A total of £200 has been received from Knighton Evans Ltd, in relation to the Motor Vehicles, which was valued and sold through private treaty.

Stock/WIP/Raw Materials

A total of £29,000 has been received from Knighton Evans Ltd, in relation to the Stock/WIP/Raw Materials, which was valued and sold through private treaty.

Rates Refund

Walsall Council sent a refund for a total of £124.59 in respect of an overpayment of business

Bank Interest Gross

A total of £9.63 has been received in relation to the funds held in the Joint Liquidators account.

PAYMENTS

Preparation of Statement of Affairs

A total of £20,000.00 has been paid to FRP Advisory for the convening the relevant meetings and preparing the necessary paperwork for the Company to enter Liquidation. In addition, the sum of £2,500 plus VAT has been paid to Baldwins Accountants for assisting in the preparation of the Company's statement of affairs.

Agents/Valuers Fees

A total of £1,200 has been paid to Knighton Evans Ltd in relation for professional valuation in relation to the Company's assets.

IP-BID

An amount of £210 has been paid to IP-BID in relation to the sale of the assets, which was sold through private treaty.

Statutory Advertising

A total of £84.60 has been paid to Courts Advertising in relation to their assistance in advertising the liquidation.

Rents Payable

A total of £1,906.17 has been paid to the Executors of Kenneth Jenkyn Roodhouse.

Insurance of Assets

A total of £1,126.40 has been paid to JLT Speciality Limited, in relation to insurance on the assets in the estate.

Investigations

Part of my 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 me in my capacity as Liquidator against any party which could result in a benefit to the estate. I 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 my investigations are set out in the schedule of work attached. I can confirm that no further investigations or actions are required.

2. Estimated outcome for the creditors

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

Outcome for secured creditors

LBCFL have been repaid in full under the collection of the book debts and the personal guarantee provided by the director.

Preferential Creditors

The following preferential creditors' claims have been received.

Employees	£411.43
The Redundancy Payments Service	£189,208.59
Pension scheme	£NIL

There will not be sufficient funds available to pay a distribution to the preferential creditors.

Unsecured creditors

I have received claims totalling £124,571.19 from unsecured creditors in these proceedings.

Pursuant to the Insolvency Rules, no dividend will be declared to preferential and unsecured creditors as the funds realised have already been distributed or used or allocated for paying the expenses of the insolvency proceedings.

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).

In this circumstance the floating charge realisations will be fully utilised in meeting the costs of realising the assets, there will be insufficient funds to make a prescribed part distribution to unsecured creditors.

3. Liquidators' remuneration, disbursements and expenses

Liquidators' remuneration

As advised in previous correspondence the creditors passed a resolution that the Liquidator's remuneration should be calculated on a percentage basis as follows:

Realisation (£)	Fee Percentage (%)
0-30,000	100
30,001 and over	50

To date fees of £25,848.00 excluding VAT have been drawn from the funds available.

Liquidators' disbursements

The Liquidator's disbursements are a recharge of actual costs incurred by the Liquidator 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 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. I attach at **Appendix D** a statement of expenses that have been incurred during the Period. It is currently expected that the expenses *incurred or anticipated to be incurred are not likely to exceed the details provided* prior to the determination of the basis of the Liquidator's remuneration.

Creditors have a right to request further information from the Liquidator and further have a right to challenge the Liquidator's 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 D** only). Further details of these rights can be found in the Creditors' Guide to Fees which you can access using the following link http://creditors.frpadvisory.com/feesguide.htm 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

MOTAD LTD (IN LIQUIDATION)

COMPANY INFORMATION:

Other trading names:	none
Date of incorporation:	19 June 2002
Company number:	04464507
Registered office:	FRP Advisory LLP Stanford House 19 Castle Gate Nottingham NG1 7AQ
Previous registered office:	Unit 1 Unity Buildings Robottom Close Walsall West Midlands WS2 7EB
Business address:	Unit 1 Unity Buildings Robottom Close Walsall West Midlands WS2 7EB

LIQUIDATION DETAILS:

Liquidator(s):	John Lowe & Nathan Jones
Address of Liquidator(s):	FRP Advisory LLP Ashcroft House Ervington Court Meridian Business Park Leicester LE19 1WL
Date of appointment of Liquidator(s):	29 March 2017
Court in which Liquidation proceedings were brought:	Not Applicable
Court reference number:	Not Applicable

Appendix B

Liquidators' Receipts & Payments Account for the both the Period

Motad Ltd
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 29/03/2017 To 28/03/2018 £	From 29/03/2017 To 28/03/2018 £
	HIRE PURCHASE		
30,073.81	Book Debts	NIL	NIL
(20,123.65)	Lloyds Bank Commercial Finance Limit	NIL	NIL
21,500.00	Plant & Machinery	NIL	NIL
(25,856.00)	Finance Companies	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
25,000.00	Plant & Machinery	22,100.00	22,100.00
200.00	Office Furniture & Equipment	200.00	200.00
200.00	Motor Vehicles	200.00	200.00
29,000.00	Stock/ WIP/ Raw Materials	29,000.00	29,000.00
	Rates Refund	124.59	124.59
	Domain/IP	2,100.00	2,100.00
	Bank Interest Gross	9.63	9.63
		53,734.22	53,734.22
	COST OF REALISATIONS		
	Preparation of S. of A.	22,500.00	22,500.00
	Liquidators' Remuneration	25,848.00	25,848.00
	Liquidators' Disbursements	NIL	NIL
	Agents/Valuers Fees (1)	1,200.00	1,200.00
	IP-BID	210.00	210.00
	Statutory Advertising	84.60	84.60
	Rents Payable	1,906.17	1,906.17
	Insurance of Assets	1,126.40	1,126.40
		(52,875.17)	(52,875.17)
	PREFERENTIAL CREDITORS		
(8,934.97)	Preferential Creditors	NIL	NIL
		NIL	NIL
	FLOATING CHARGE CREDITORS		
(24,788.00)	Lloyds Bank Plc	NIL	NIL
(15,982.00)	Aston Regeneration Trust ("ART")	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(98,730.67)	Trade and Expense	NIL	NIL
(11,992.15)	HM Revenue & Customs - VAT	NIL	NIL
(65,986.35)	HM Revenue & Customs - PAYE/NIC	NIL	NIL
(261,375.00)	Director's Loan Account	NIL	NIL
(168,770.69)	Employees - Redundancy & Pay in Lie	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(20,000.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(616,565.67)		**859.05**	**859.05**

REPRESENTED BY

Vat Recoverable - Floating	10,307.75
Bank 2 Current A/c	1,651.30
Vat Payable - Floating	(10,300.00)
Vat Control Account	(800.00)
	859.05

Appendix C

A Schedule of Work

MOTAD LIMITED (IN LIQUIDATION)

Schedule of Work

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 duration of this assignment. Details of assumptions made in compiling this table are set out below. The fee basis for the different categories or work are set out in this table together with an estimate of the estimated fee for each category of work where this can be estimated.

GENERAL ASSUMPTIONS IN COMPILING THIS SCHEDULE OF WORK
• The records received are complete and up to date • There are no matters to investigate or pursue • No financial irregularities are identified • A committee of creditors is not appointed • There are no exceptional queries from stakeholders • Full co-operation of the directors and other relevant parties is received as required by legislation • There are no health and safety or environmental issues to be dealt with • The case will be closed within six months

MOTAD LIMITED (IN LIQUIDATION)

Schedule of Work

Note	Category		
1	**ADMINISTRATION AND PLANNING** **Work undertaken to date**		**ADMINISTRATION AND PLANNING** **Future work to be undertaken**
	General matters		
	We have dealt with and responded to any creditor correspondence received in the period. Considered any ongoing liaison with third parties that may be required. Assisted employees with their claims and liaising with the Redundancy Payments office as required. The work to be undertaken in this category is generally of a statutory nature or represents appropriate case management practice and is not expected to provide a financial benefit to creditors.		Regularly reviewing the conduct of the case and the case strategy and updating as required as required by the insolvency practitioners regulatory professional body to ensure all statutory matters are attended to and to ensure the case is progressing. Ongoing liaison with third parties that may be required. The work to be undertaken in this category is generally of a statutory nature or represents appropriate case management practice and is not expected to provide a financial benefit to creditors.
	Regulatory Requirements		
	Completion of money laundering risk assessment procedures and Know your client checks in accordance with the Money Laundering Regulations. Completion of take on procedures which include consideration of professional and ethical matters and other legislation such as the Bribery Act, Data Protection Act. In addition to the above take on procedures to consider if there are any other case specific matters be aware of prior to or on appointment.		No further work is anticipated in this respect.

FRP

	We have ascertained the online presence of the insolvent Company and taken appropriate measures to control, realise or close it. The work undertaken in this category is generally of a statutory nature or represents case management practice required by the Insolvency Practitioners' regulators and is not expected to provide a financial benefit to creditors.		
	Case Management Requirements		
	We have determined our case strategy and have documented this. We have compiled 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. Setting up and administering insolvent estate bank accounts throughout the duration of the case. Corresponded with the former advisors to the Company requesting third party information to assist in general enquiries. The work undertaken in this category is generally of a statutory nature or represents case management practice required by the Insolvency Practitioners' regulators and is not expected to provide a financial benefit to creditors.		Continuing to review case strategy and ensure that this is being met and / or revised where required. Administering insolvent estate bank accounts throughout the duration of the case. Ongoing correspondence with the former advisers to the Company requesting third party information to assist in general or focused enquiries. The work to be undertaken in this category is generally of a statutory nature or represents appropriate case management practice and is not expected to provide a financial benefit to creditors.
2	**ASSET REALISATION** **Work undertake to date**		**ASSET REALISATION** **Future work to be undertaken**
	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.		**<u>Book Debts</u>** The Joint Liquidators will continue to review the position in respect of the potential book debt surplus and pursue accordingly.

FRP

	Knighton Evans Ltd, independent agents in Leicester, were instructed by the Joint Liquidators to value the Company's assets. Insurance has been arranged by the IP to ensure available assets are protected until such time as they are realised. **Tangible Assets** Following the Liquidators appointment, the Company's tangible assets were marketed for sale through FRP Advisory's datarooms facility. Interest was received from a number parties and any enquiries were directed to datarooms. A deadline for final offers was made and the successful purchasers were the three highest bidders in respect of the plant and machinery, motor vehicles, stock and the domain name and goodwill. It was agreed with the purchaser of the stock that the consideration would be repaid by instalments. The Joint Liquidators can confirm that all payments have been received. **Domain/IP** An initial offer of £4,000 was received in respect of the Company's domain name/IP motad.co.uk. These funds were held to account by our agent until the domains were successfully transferred to the purchaser. However, it soon became apparent that there was an issue that the domains were not registered to the Company and was in fact registered to an individual. In light of the above information, there was a significant delay in transferring the domain names. This resulted in the purchaser reducing his offer to £1,000. Our agent contacted previous interested parties and asked for final offers in respect of the domain names as the initial highest purchaser had reduced their offer. Final bids were submitted and the highest offer received was £1,100 from the former director John Atherton. This offer was accepted following the advice from our agents.		**EFG Loan** The Joint Liquidators will continue to liaise with Barclays in order to receive the EFG Loan refund due to the Company. Consider likelihood of additional recoveries being made e.g. Antecedent transactions, mis-selling. Where applicable disclaiming assets which are onerous. This is likely to provide a financial benefit to creditors as any funds realised will be for the benefit of creditors.

Schedule of Work

	Book Debts The Book debts are charged to Lloyds Bank Commercial Finance Limited ("LBCFL"). At the date of our appointment, it was anticipated that LBCFL would be repaid in full under its fixed charge and LBCFL began the process of collecting the book debts in house, with the Joint Liquidators assisting where possible. LBCFL were struggling to collect the last remaining debt circa of £14,000 against their indebtedness of circa £7,500. Therefore, LBCFL called upon the personal guarantee provided by the director. The director settled his personal liability with LBCFL. However, it has subsequently became apparent that LBCFL also assigned the las remaining debtor over to the director instead of assigning the ledger back to the Company. It now appears that the debtor has now remitted funds to the director directly. The Joint Liquidators are therefore trying to establish the amounts paid in order to confirm whether any surplus funds should be repaid to the Liquidation estate. **Rates Refund** The Joint Liquidators have liaised with Walsall Metropolitan Borough Council in order to receive a rates refund that was due to the Company. **EFG Loan** The Company received an Enterprise Finance Guarantee ("EFG") Loan from Barclays Bank. Following the Joint Liquidators' appointment, we were contacted by Barclays in relation to the miss-selling of this loan and a refund due to the Company. The Joint Liquidators have liaised with Barclays and provided copies of all documentation required in order to receive the funds due to the Company.		

FRP

	<u>HP Assets</u> The Company had two welding machines which are subject to a high purchase agreement with Lloyds Bank Plc and Academy Leasing. As the settlement amounts were higher than the valuation provided, the Joint Liquidators arranged for these items to be collected from, site, and no surplus equity was available for the Liquidation estate. This work has provided a financial benefit to creditors and any funds realised will be for the benefit of creditors.		
3	**STATUTORY COMPLIANCE AND REPORTING** **Work undertaken to date**		**STATUTORY COMPLIANCE AND REPORTING** **Future work to be undertaken**
	We have calculated the value of the assets that are not subject to a charge and protected them by obtaining a bond to the correct level. We have arranged for insurance to be taken out and protect the Liquidator's interest in the Company's tangible assets, as well as cancelled that insurance once appropriate. We have informed all parties of our appointment and sought approval of the Joint Liquidators remuneration in accordance with the Insolvency Act. We have advertised notice of the office holders' appointment as required by statute. We have established the existence of any pension scheme and staging dates for auto-enrolment and taken appropriate action to notify all relevant parties. Attended the Company's premises and removed and stored the Company books and records in accordance with the Insolvency Act. The work undertaken in this category is generally of a statutory nature or represents case management practice required by the Insolvency		We will provide statutory reports to various stakeholders at regular intervals and manage any queries arising therefrom. Copies of these reports are required to be filed with the Registrar of Companies. We will place legal advertisements as required by statute which may include formal meetings of creditors and notices to submit claims. We will deal with post appointment VAT and / or other tax returns as required. We will deal with the statutory requirements in order to bring the case to a close and for the office holders to obtain their release from office; this includes preparing final reports for stakeholders, convening final meetings, statutory advertising and filing the relevant documentation with the Registrar of Companies. Continuing to review case strategy and ensure that this is being met and / or revised where required. Administering insolvent estate bank accounts throughout the duration of the case.

FRP

	Practitioners' regulators and is not expected to provide a financial benefit to creditors.		Ongoing correspondence with the former advisers to the Company requesting third party information to assist in general or focused enquiries. The work to be undertaken in this category is generally of a statutory nature or represents appropriate case management practice and is not expected to provide a financial benefit to creditors.
5	**INVESTIGATIONS** **Work undertaken to date**		**INVESTIGATIONS** **Future work to be undertaken**
	All directors of the Company both current and those holding office within 3 years of the insolvency have been sent a questionnaire to assist in preparing the statutory return to the Department of Business and Skills ("DBIS") in accordance with the Company Directors Disqualification Act. Reviewed the books and records of the Company and other information available to identify any other assets that may be available to realise for the benefit of the insolvency estate. Information provided to DBIS is confidential but can be used to assist DBIS in identifying conduct that should be investigated further and could result in individuals being disqualified from acting as a director. Consider information provided by all stakeholders that might identify further assets or lines or enquiry for the office holder to explore if benefit to the estate is possible. Consider whether any matters have come to light which require notification to the Secretary of State or National Crime Agency. Consider any potential action which could be taken to enhance the assets available in the estate.		No future work is anticipated in this respect.

FRP

	Weigh up the merits of issuing proceedings; the most appropriate course of action and possible further consultation with creditors. The outcome of any investigations may result in a financial benefit for creditors if any additional funds were realised as a result. The liquidators are obliged to undertake certain investigations to fulfil that statutory reporting criteria.		
6	**CREDITORS** **Work undertaken to date**		**CREDITORS** **Future work to be undertaken**
	Secured Creditor: We have corresponded with LBCFL in respect of the outstanding book debts and assisted where necessary. Preferential Creditor: Liaising with the employees and the redundancy payment office and providing the necessary information to the both parties for their claims to be processed efficiently. In addition to the above, a former employee has made a claim against the Company's former insurers in respect of hearing loss from their employment with the Company caused by the Company's failure to follow the correct health and safety procedures. We have liaised with the insurers and provided them with the relevant paperwork which we have retrieved from the Company's books and records. Leasehold properties: Establishing the position with regards leasehold properties and liaising with landlords, agreeing to an informal surrender and paying due between the date of Liquidation and date of surrender.		Unsecured creditors: Based on the information available to date there is no prospect of a dividend payable to unsecured creditors. HMRC claims: Liaising with HMRC to establish their claim and seeking tax advice to minimise claims and maximise returns to creditors where appropriate. We will deal with ad hoc correspondence from creditors and stakeholders as it arrives. The work to be undertaken in this category is generally of a statutory nature or represents appropriate case management practice and is not expected to provide a financial benefit to creditors.

	Pensions: Establishing the position with regards any Employer pension scheme, notifying the relevant parties in accordance with the legislation. Where appropriate appointing an independent trustee to the scheme and winding it up. Dealing with creditor correspondence and enquiries as and when received. The work undertaken in this category is generally of a statutory nature or represents case management practice required by the Insolvency Practitioners' regulators and is not expected to provide a *financial* benefit to creditors.		
7	**LEGAL AND LITIGATION** **Work undertaken to date**		**LEGAL AND LITIGATION** **Future work to be undertaken**
	No legal or litigation work has been undertaken to date.		No legal or litigation work is anticipated.

Appendix D

Statement of expenses incurred in the Period

Motad Ltd (in Liquidation)
Statement of expenses for the period ended
28 March 2018

Expenses	Period to 28 March 2018 £
Office Holders' remuneration (Time costs)	-
Office Holders' remuneration (Fixed Fee)	-
Office Holders' remuneration (Percentage)	41,867
Office Holders' disbursements	809
Preparation of Statement of Affairs	22,500
Agents/Valuers Fees	1,200
IP-BID	210
Statutory Advertising	85
Rents Payable	1,906
Insurance of Assets	1,126
Total	**69,703**

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 Mitchell Emery

Company name FRP Advisory LLP

Address Ashcroft House
Ervington Court

Post town Meridian Business Park

County/Region Leicester

Postcode L E 1 9 1 W L

Country

DX

Telephone 0116 303 3337

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