

# LIQ03

## Notice of progress report in voluntary winding up



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 8 1 0 5 3 6

Company name in full RMS 16 Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Lawrence

Surname King

### 3 Liquidator's address

Building name/number Beaver House

Street

Post town 23-38 Hythe Bridge Street

County/Region Oxford

Postcode O X 1 2 E P

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.

# LIQ03

## Notice of progress report in voluntary winding up

### 6 Period of progress report

From date	<sup>d</sup> 0	<sup>d</sup> 8	<sup>m</sup> 0	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0
To date	<sup>d</sup> 0	<sup>d</sup> 7	<sup>m</sup> 0	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 1

### 7 Progress report

☒ The progress report is attached

### 8 Sign and date

Liquidator's signature

Signature

X 

X

Signature date

<sup>d</sup> 1	<sup>d</sup> 9	<sup>m</sup> 0	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 1
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# LIQ03

## Notice of progress report in voluntary winding up



### Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Clive Jackson**

Company name **Critchleys**

Address **Beaver House**

**23-38 Hythe Bridge Street**

Post town **Oxford**

County/Region **OX1 2EP**

Postcode

Country

DX **www.critchleys.co.uk**

Telephone **01865 261100**



### 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)**

**RMS 16 Limited**  
**(In Liquidation)**  
**Liquidator's Summary of Receipts & Payments**

<b>Declaration of Solvency £</b>		<b>From 08/01/2020 To 07/01/2021 £</b>	<b>From 08/01/2014 To 07/01/2021 £</b>
	ASSET REALISATIONS		
1.00	Group Company Debt	NIL	NIL
12,530.00	Investments	NIL	12,530.75
		NIL	12,530.75
	UNSECURED CREDITORS		
(12,530.00)	Group Company Creditors	NIL	12,530.75
		NIL	(12,530.75)
<b>1.00</b>		<b>NIL</b>	<b>NIL</b>
	REPRESENTED BY		
			<b>NIL</b>

**Note:**

The company was not registered for VAT and the receipts and payments are therefore shown inclusive of VAT. VAT is not recoverable.



## **RMS 16 Limited – In Members' Voluntary Liquidation**

**Liquidator's progress report to members for the year ending 7 January 2021**

### **STATUTORY INFORMATION**

<b>Company name:</b>	RMS 16 Limited
<b>Company number:</b>	04810536
<b>Trading address:</b>	4th Floor 40 Dukes Place London EC3A 7NH
<b>Registered office:</b>	Beaver House 23-38 Hythe Bridge Street Oxford OX1 2EP
<b>Former registered office:</b>	4th Floor 40 Dukes Place London EC3A 7NH
<b>Principle trading activity:</b>	Financial Intermediation
<b>Liquidator's name:</b>	Lawrence King
<b>Liquidator's address:</b>	Beaver House, 23-38 Hythe Bridge Street, Oxford, OX1 2EP
<b>Liquidator's date of appointment:</b>	8 January 2014
<b>Change of Office Holder:</b>	As previously advised

### **LIQUIDATOR'S ACTIONS SINCE LAST REPORT**

As previously advised the Company's investment in two subsidiaries have been realised

The costs of liquidation have been paid by a group company.

Tax clearances have been requested and received from HM Revenue & Customs but are out of date. New clearances have been requested and once received the liquidation will be moved to closure.

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the members. A description of the routine work undertaken since my last progress report is contained in Appendix 2.



## RECEIPTS AND PAYMENTS ACCOUNT

My Receipts & Payments Account for the period from 8 January 2014 to 7 January 2021 is enclosed at Appendix 1.

## ASSETS

Realisations are as previously reported.

## LIABILITIES

### Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies showed that the Company granted a fixed and floating charge, described as a Share capital funding debenture, to Norland Capital Limited (now called Kensington Mortgages Limited) on 11 September 2003 which was registered on 19 September 2003.

Kensington Mortgages Limited are not believed to be a creditor.

### Preferential Creditors

There are no known preferential creditors.

### Non-preferential unsecured Creditors

An inter group creditor has been paid in full by way of an off-set of the Company's assets.

No other creditors have come to light during my administration of the Company.

## SHARE CAPITAL

A distribution has not been made to the shareholders.

## LIQUIDATOR'S REMUNERATION AND EXPENSES

### Liquidator's remuneration

My remuneration on account is based on time costs as agreed at the initial members' meeting held on 8 January 2014. My costs to the date of this report total £6,586.40 representing 30.50 hours at an average charge out rate of £215.95 per hour. Remuneration charged for the period of this report totals £3,374.50 representing 12.80 hours at an average charge out rate of £263.63 per hour.

I attach a summary of my time costs to date, together with a summary of my time costs during the period of this report, which includes details of my firm's current charge-out rates.

I have not drawn any remuneration in this matter and costs of £6,500.00 have been paid by a group company.

There is certain work that I am required by the insolvency legislation to undertake work in connection with the liquidation that provides no financial benefit for the members. Whilst many of these tasks have not had a direct benefit in enhancing realisations, they have assisted in the efficient and compliant progressing of the liquidation, which has ensured that the Liquidator and his staff have carried out their work to high professional standards. As advised above, a description of this work, together with the routine work undertaken since my appointment as Liquidator, is detailed at Appendix 2.

A copy of 'A Members Guide to Liquidators' Fees', published by R3, together with an explanatory note which shows Critchleys' fee policy are available at the link <http://www.critchleys.co.uk/bri>. Please note that there are different versions of the Guidance Notes and in this case you should refer to the November 2011 version.

#### Liquidator's expenses

I have incurred the following category 1 expenses to 7 January 2021.

Type of expense	Amount incurred in the period of the report (£)	Amount incurred in total (£)	Amount outstanding (£)
Postage	0.09	1.74	0.00
Statutory advertising	0.00	228.50	0.00
Specific bond	0.00	57.20	0.00
Companies House	0.00	4.00	0.00
	0.00	291.44	0.00

I have incurred the following category 2 expenses to 7 January 2021.

Type of expense	Amount incurred in the period of the report (£)	Amount incurred in total (£)	Amount outstanding (£)
Stationery	0.00	3.00	0.00
Photocopying	0.00	0.30	0.00
	0.00	3.30	0.00

Disbursement of £294.74 have been discharged by a group company.

I have not employed any agents or professional advisors in the reporting period.

#### FURTHER INFORMATION

A Member may, with the permission of the court or with at least 5% of the total voting rights of all the Members having the right to vote at general meetings of the company request further details of the Liquidator's remuneration and expenses, within 21 days of receipt of this report.

A Member may, with the permission of the court or with at least 10% of the total voting rights of all the Members having the right to vote at general meetings of the company, apply to Court to



challenge the amount of remuneration charged by the Liquidator as being excessive, and/or the basis of the Liquidator's remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this report.

Critchleys uses personal information in order to fulfil the legal obligations of our Insolvency Practitioners under the Insolvency Act and other relevant legislation, and also to fulfil the legitimate interests of keeping members and others informed about the insolvency proceedings. You can find more information on how Critchleys uses your personal information on our website at <https://www.critchleys.co.uk/Help/Privacy-and-use-of-cookies>.

To comply with the Provision of Services Regulations, some general information about Critchleys, including information about our complaints policy, Professional Indemnity Insurance and the Insolvency Code of Ethics, can be found at <http://www.critchleys.co.uk/help/bri-psr>.

#### SUMMARY

Once updated tax clearances are received from HM Revenue & customs the Liquidation will shortly be moved to closure and my files will be closed.

If members have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Clive Jackson by email at [CJackson@critchleys.co.uk](mailto:CJackson@critchleys.co.uk), or by phone on 01865 261100.

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Lawrence King  
Liquidator

19 January 2021





## Appendix 1

### Receipts and Payments Account



## Appendix 2

### A Description of Routine Work Undertaken



1. Administration

This represents the work involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder (and their managers). It does not give direct financial benefit to the members, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that office holders must follow.

- Case planning - devising an appropriate strategy for dealing with the case and giving instructions to the staff to undertake the work on the case.
- Dealing with all routine correspondence and emails relating to the case.
- Maintaining and managing the office holder's cashbook.
- Undertaking regular bank reconciliations of the bank account containing estate funds.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Preparing, reviewing and issuing annual progress reports to Members.
- Filing returns at Companies House.
- Preparing and filing Corporation Tax returns.

RMS 16 Limited  
(In Liquidation)  
Liquidator's Summary of Receipts and Payments

RECEIPTS	Declaration of Solvency (£)	From 08/01/2014 To 07/01/2020 (£)	From 08/01/2020 To 07/01/2021 (£)	Total (£)
Group Company Debt	1.00	0.00	0.00	0.00
Investments	12,530.00	12,530.75	0.00	12,530.75
		12,530.75	0.00	12,530.75
PAYMENTS				
Group Company Creditors	(12,530.00)	12,530.75	0.00	12,530.75
		12,530.75	0.00	12,530.75
Net Receipts/(Payments)		0.00	0.00	0.00
MADE UP AS FOLLOWS				
		0.00	0.00	0.00

Note:

The company was not registered for VAT and the receipts and payments are therefore shown inclusive of VAT. VAT is not recoverable.

## RMS 16 Limited

### Time summary for the period of this report

Classification of work function	Hours				Total Hours	Time Cost £	Average hourly rate £
	Partner	Manager	Other Senior Professionals	Assistants & Support Staff			
Administration and planning	0.5	8.9	1.0	0.7	11.10	£2,879.00	£259.37
Creditors		1.4	0.3		1.70	£495.50	£291.47
<b>Total hours</b>	<b>0.50</b>	<b>10.30</b>	<b>1.30</b>	<b>0.70</b>	<b>12.80</b>		<b>£263.63</b>
<b>Total fees claimed (£)</b>	<b>£223.00</b>	<b>£2,793.00</b>	<b>£265.50</b>	<b>£93.00</b>		<b>£3,374.50</b>	

### Time summary for the period from 8 January 2014 to 7 January 2021

Classification of work function	Hours				Total Hours	Time Cost £	Average hourly rate £
	Partner	Manager	Other Senior Professionals	Assistants & Support Staff			
Administration and planning	1.3	12.9	4.9	4.5	23.60	£5,045.90	£213.81
Realisation of assets			0.2		0.20	£39.00	£195.00
Creditors	0.1	3.1	3.5		6.70	£1,501.50	£224.10
<b>Total hours</b>	<b>1.40</b>	<b>16.00</b>	<b>8.60</b>	<b>4.50</b>	<b>30.50</b>		<b>£215.95</b>
<b>Total fees claimed (£)</b>	<b>£505.50</b>	<b>£4,081.40</b>	<b>£1,588.00</b>	<b>£411.50</b>		<b>£6,586.40</b>	

### Standard Activity

### Examples of work

Administration and Planning	Case planning, Administrative set-up, Appointment notification, Maintenance of records, Statutory reporting, Taxation
Investigations	SIP 2 review, CDDA reports, Investigating antecedent transactions
Realisation of Assets	Identifying, securing, insuring assets, Retention of title, Debt collection, Property, business and asset sales
Trading	Management of operations, Accounting for trading, On-going employee issues
Creditors	Communication with creditors and shareholders, Creditors' claims (including employees' and other preferential creditors)

A guidance note on the agreement of remuneration is available upon request.

### Charge-out rates - charged in units of 6 minutes (0.1 hour)

	From 1 June 2020 Per hour	From 1 June 2019 Per hour
Partners	£500	£410 to £450
Directors	£310 to £400	£310 to £400
Managers	£310	£210 to £300
Senior Administrators	£200 to £225	£160 to £200
Administrators	£100 to £150	£100 to £150
Junior/Trainee Administrators	£50 to £90	£50 to £90
Support staff	£50 to £90	£50 to £90

All staff who have worked on this assignment, including cashiers and support staff, have charged time directly to the assignment and are included in the analysis of time spent.

### Category 2 disbursements

It is our policy to charge 5p per sheet for photocopying. We also charge £8.00 for a file and index and £6.50 per month banking administration fee. Mileage is recharged at the H M Revenue & Customs approved rate of 45p per mile.



## **RMS 16 Limited – In Members' Voluntary Liquidation**

**Liquidator's progress report to members for the year ending 7 January 2021**

### **STATUTORY INFORMATION**

<b>Company name:</b>	RMS 16 Limited
<b>Company number:</b>	04810536
<b>Trading address:</b>	4th Floor 40 Dukes Place London EC3A 7NH
<b>Registered office:</b>	Beaver House 23-38 Hythe Bridge Street Oxford OX1 2EP
<b>Former registered office:</b>	4th Floor 40 Dukes Place London EC3A 7NH
<b>Principle trading activity:</b>	Financial Intermediation
<b>Liquidator's name:</b>	Lawrence King
<b>Liquidator's address:</b>	Beaver House, 23-38 Hythe Bridge Street, Oxford, OX1 2EP
<b>Liquidator's date of appointment:</b>	8 January 2014
<b>Change of Office Holder:</b>	As previously advised

### **LIQUIDATOR'S ACTIONS SINCE LAST REPORT**

As previously advised the Company's investment in two subsidiaries have been realised

The costs of liquidation have been paid by a group company.

Tax clearances have been requested and received from HM Revenue & Customs but are out of date. New clearances have been requested and once received the liquidation will be moved to closure.

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the members. A description of the routine work undertaken since my last progress report is contained in Appendix 2.



## RECEIPTS AND PAYMENTS ACCOUNT

My Receipts & Payments Account for the period from 8 January 2014 to 7 January 2021 is enclosed at Appendix 1.

## ASSETS

Realisations are as previously reported.

## LIABILITIES

### Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies showed that the Company granted a fixed and floating charge, described as a Share capital funding debenture, to Norland Capital Limited (now called Kensington Mortgages Limited) on 11 September 2003 which was registered on 19 September 2003.

Kensington Mortgages Limited are not believed to be a creditor.

### Preferential Creditors

There are no known preferential creditors.

### Non-preferential unsecured Creditors

An inter group creditor has been paid in full by way of an off-set of the Company's assets.

No other creditors have come to light during my administration of the Company.

## SHARE CAPITAL

A distribution has not been made to the shareholders.

## LIQUIDATOR'S REMUNERATION AND EXPENSES

### Liquidator's remuneration

My remuneration on account is based on time costs as agreed at the initial members' meeting held on 8 January 2014. My costs to the date of this report total £6,586.40 representing 30.50 hours at an average charge out rate of £215.95 per hour. Remuneration charged for the period of this report totals £3,374.50 representing 12.80 hours at an average charge out rate of £263.63 per hour.

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Specific bond	0.00	57.20	0.00
Companies House	0.00	4.00	0.00
	0.00	291.44	0.00

I have incurred the following category 2 expenses to 7 January 2021.

Type of expense	Amount incurred in the period of the report (£)	Amount incurred in total (£)	Amount outstanding (£)
Stationery	0.00	3.00	0.00
Photocopying	0.00	0.30	0.00
	0.00	3.30	0.00

Disbursement of £294.74 have been discharged by a group company.

I have not employed any agents or professional advisors in the reporting period.

#### **FURTHER INFORMATION**

A Member may, with the permission of the court or with at least 5% of the total voting rights of all the Members having the right to vote at general meetings of the company request further details of the Liquidator's remuneration and expenses, within 21 days of receipt of this report.

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## SUMMARY

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.....  
Lawrence King  
Liquidator

19 January 2021



## Appendix 1

### Receipts and Payments Account



## Appendix 2

### A Description of Routine Work Undertaken



1. Administration

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RMS 16 Limited  
(In Liquidation)  
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Investments	12,530.00	12,530.75	0.00	12,530.75
		12,530.75	0.00	12,530.75
PAYMENTS				
Group Company Creditors	(12,530.00)	12,530.75	0.00	12,530.75
		12,530.75	0.00	12,530.75
Net Receipts/(Payments)		0.00	0.00	0.00
MADE UP AS FOLLOWS				
		0.00	0.00	0.00

Note:

The company was not registered for VAT and the receipts and payments are therefore shown inclusive of VAT. VAT is not recoverable.

## RMS 16 Limited

### Time summary for the period of this report

Classification of work function	Hours				Total Hours	Time Cost £	Average hourly rate £
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Creditors	0.1	3.1	3.5		6.70	£1,501.50	£224.10
<b>Total hours</b>	<b>1.40</b>	<b>16.00</b>	<b>8.60</b>	<b>4.50</b>	<b>30.50</b>		<b>£215.95</b>
<b>Total fees claimed (£)</b>	<b>£505.50</b>	<b>£4,081.40</b>	<b>£1,588.00</b>	<b>£411.50</b>		<b>£6,586.40</b>	

### Standard Activity

### Examples of work

Administration and Planning	Case planning, Administrative set-up, Appointment notification, Maintenance of records, Statutory reporting, Taxation
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A guidance note on the agreement of remuneration is available upon request.

### Charge-out rates - charged in units of 6 minutes (0.1 hour)

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Administrators	£100 to £150	£100 to £150
Junior/Trainee Administrators	£50 to £90	£50 to £90
Support staff	£50 to £90	£50 to £90

All staff who have worked on this assignment, including cashiers and support staff, have charged time directly to the assignment and are included in the analysis of time spent.

### Category 2 disbursements

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