

## Section 106

Return of Final Meeting in a  
Creditors' Voluntary Winding UpPursuant to Section 106 of the  
Insolvency Act 1986

To the Registrar of Companies

**S.106**

Company Number

05272838

Name of Company

C Events Limited (Formerly C Squared Events Limited)

I / We

Geoffrey Paul Rowley, 2nd Floor, 110 Cannon Street, London, EC4N 6EU

Jason Daniel Baker, 2nd Floor, 110 Cannon Street, London, EC4N 6EU

Note: The copy account must be  
authenticated by the written  
signature(s) of the Liquidator(s)

1. give notice that a general meeting of the company was duly ~~held on~~/summoned for 05 April 2017 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the company has been disposed of, and that ~~the same was done accordingly~~/ no quorum was present at the meeting;

2. give notice that a meeting of the creditors of the company was duly ~~held on~~/summoned for 05 April 2017 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having the said account laid before it showing how the winding up the company has been conducted and the property of the company has been disposed of and that ~~the same was done accordingly~~/no quorum was present at the meeting.

The meeting was held at FRP Advisory LLP, Suite 2, 2nd Floor, Phoenix House, 32 West Street, Brighton, BN1 2RT

The winding up covers the period from 26 November 2014 (opening of winding up) to the final meeting (close of winding up).

The outcome of any meeting (including any resolutions passed) was as follows:

As the meeting was inquorate no resolutions were passed against the Liquidators being granted their release.

Signed

Geoffrey Paul Rowley

Date 05 April 2017

FRP Advisory LLP  
Suite 2  
2nd Floor, Phoenix House  
32 West Street  
Brighton  
BN1 2RT

Ref: C1661LON/GPR/JDB/LJG/RJD/TE/KL

WEDNESDAY



A20

\*A65OPD5F\*

03/05/2017

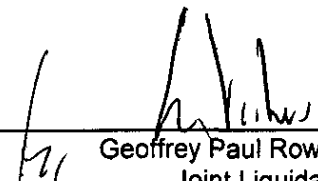
#275

COMPANIES HOUSE

**C Events Limited (Formerly C Squared Events Limited)**  
**(In Liquidation)**  
**Joint Liquidators' Abstract of Receipts & Payments**  
**From 26 November 2014 To 5 April 2017**

S of A £		£	£
149,995.00	SECURED ASSETS Goodwill	NIL	NIL
(108,000.00)	SECURED CREDITORS Lloyds Bank Plc.	NIL	NIL
	ASSET REALISATIONS		
	From Joint Administrators	30,785.19	
5,000.00	Plant & Equipment	NIL	
1.00	Stock	NIL	
1.00	Transferred Book Debts	NIL	
1.00	Records	NIL	
1.00	Customer Contracts	NIL	
	Bank Interest Gross	91.04	
1.00	Domain Names	NIL	
NIL	Intercompany Account	NIL	
			30,876.23
	COST OF REALISATIONS		
	Administrators' Remuneration	2,969.50	
	Administrators' Disbursements	5.18	
	Liquidators' Remuneration	16,305.00	
	Liquidators' Disbursements	7.38	
	Corporation Tax	44.20	
	VAT Irrecoverable	3,666.51	
	Storage Costs	24.88	
	Statutory Advertising	282.00	
	Tax Advisors' Remuneration	670.00	
			(23,974.65)
(1.00)	DISTRIBUTIONS Ordinary Shareholders	6,901.58	(6,901.58)
<b>46,999.00</b>			<b>(0.00)</b>
	REPRESENTED BY		
			<b>NIL</b>

Note:

  
 Geoffrey Paul Rowley  
 Joint Liquidator

**C SQUARED HOLDINGS LIMITED ("HOLDINGS")  
C EVENTS LIMITED (FORMERLY C SQUARED EVENTS LIMITED) ("EVENTS")  
C COMMUNICATIONS LIMITED (FORMERLY C SQUARED COMMUNICATIONS LIMITED)  
("COMMUNICATIONS")  
(ALL IN LIQUIDATION) (TOGETHER "THE COMPANIES" OR "THE GROUP")**

**LIQUIDATORS' FINAL PROGRESS REPORT PRESENTED TO  
THE FINAL MEETINGS OF THE COMPANIES AND ITS CREDITORS**

**1. Introduction**

Following my appointment as Liquidator of the above Companies on 26 November 2014 I report on the progress of the liquidations for the period 26 November 2014 to date ("the period"), in accordance with the Insolvency Rules.

I attach:

- Appendix A – Receipts and payments account for the period and cumulative
- Appendix B – Details of my firm's time costs and disbursements including charge out rates for the period and cumulative
- Appendix C – A statement of expenses for the period

**2. Receipts and Payments**

I attach for your information a copy of a recently prepared receipts and payments account detailing both transactions for the period, and also since my appointment as Liquidator. The content of which I trust is self-explanatory.

**3. Work Undertaken by the Liquidator during the period**

My statutory duties included reporting to Creditors on the previous year of the Liquidation and filing documents with the Registrar of Companies. I have also dealt with any unclaimed dividends and sought and obtained clearance from tax authorities to conclude the Liquidation.

**4. Investigations**

There are no matter to update since my previous report.

**5. Dividend to Creditors**

***Secured Creditor***

Communications and Holdings have no secured creditors although Events granted a fixed and floating charge debenture to Lloyds Bank Plc ("Lloyds") registered on 5 February 2013.

Lloyds' indebtedness was agreed at £108,713 and this was repaid in full on 23 January 2014.

***Preferential Creditors***

All of the employees transferred to C Squared Networks Limited under TUPE legislation, and as a result there are no preferential creditors.

***Unsecured Creditors***

### **Holdings**

Unsecured claims totalling £1,704,323.11 have been received in relation to Holdings.

A first and final dividend of 14.65 pence in the £ was 14 April 2016.

### **Events**

No claims from unsecured creditors have been received in this matter.

There being no unsecured creditors a first and final distribution of £6,901.58 per ordinary share was paid on 29 March 2016.

### **Communications**

Unsecured claims totalling £629,463.52 have been received in relation to Communications to date.

A first and interim dividend of 1.94 pence in the £ was paid to creditors on 7 April 2016 and a second and final dividend of 9.78 pence in the £ was paid to creditors on 4 May 2016.

Pursuant to the Insolvency Rules no further dividend will be declared to unsecured creditors or shareholders across the Group as the funds realised were distributed, used or allocated for defraying the expenses of the administration.

## **6. Prescribed Part**

In accordance with the Enterprise Act 2002, 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).

As there is no floating charge the prescribed part does not apply in this instance.

## **7. Liquidators' Remuneration, Disbursements and Expenses**

Turning to my own costs in this matter, my remuneration as Liquidator is based on computerised records of all time spent on the administration of this case. Matters dealt with during the assignment are dealt with by different members of staff depending on the level of complexity and experience required. Time is charged to the case in maximum of 6 minute units. Charge-out rates are based on individual expertise, qualification and grade. The costs of the firm's support staff are not directly charged to the estate unless dealing with directly identifiable case specific matters. Charge out rates are reviewed at least annually, details of FRP Advisory LLP charge out rates together with a breakdown of the time costs and disbursements incurred during the period of this report and cumulatively, in accordance with Statement of Insolvency Practice 9 are attached at appendix C.

At the creditors' meetings held on 23 December 2013 creditors of Communications and Holdings passed resolutions that our remuneration should be calculated on a time cost basis. During the liquidation I have drawn fees relating to the administration period of £4,890 exclusive of VAT in respect of Communications and £6,137 exclusive of VAT in respect of Holdings. I have also drawn fees relating to the liquidation period of £19,865.43 exclusive of VAT in respect of Communications which includes the sum of £605.68 as a provision against the future costs of the Liquidation and £31,947.38 exclusive of VAT in respect of Holdings which also includes the sum of £1,704.5 as a provision against the future costs of the Liquidation.

A resolution that our remuneration should be calculated on a time cost basis was passed by Lloyds on 22 December 2013 in relation to Events. During the liquidation I have drawn fees relating to the

administration period of £2,969.50 exclusive of VAT and fees relating to the liquidation period of £6,863.25 exclusive of VAT.

The Liquidators' disbursements are a recharge of actual costs incurred by the Liquidators on behalf of the Company. 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 of this report are attached at appendix C.

I attach at appendix D a statement of expenses that have been incurred during the period.

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 Rules 1986. (For ease of reference these are the expenses incurred in the reporting 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.frpadvisor.com/feesguide.htm> and selecting the one for liquidations. 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.

If you have any queries about this report or the progress of the liquidation, please do not hesitate to contact Russell Deen of this office.

Dated: 05 April 2017

  
**Geoff Rowley**  
**Joint Liquidator**

Licensed in the United Kingdom by the Insolvency Practitioners Association and bound by the Insolvency Code of Ethics

**C Squared Holdings Limited**  
**(In Liquidation)**  
**Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £		From 23/12/2016 To 05/04/2017 £	From 23/12/2013 To 05/04/2017 £
	<b>SECURED ASSETS</b>		
334,995.00	From Joint Administrators	NIL	103.30
	Goodwill	NIL	NIL
		NIL	103.30
	<b>ASSET REALISATIONS</b>		
5,000.00	From Joint Administrators	NIL	269,439.81
1.00	Plant & Machinery	NIL	NIL
1.00	Stock	NIL	NIL
1.00	Transferred Book Debts	NIL	NIL
50,000.00	Retained Book Debts	NIL	NIL
	VAT Refund	NIL	22,687.06
40,000.00	Cash at Bank	NIL	NIL
1.00	Records	NIL	NIL
1.00	Customer Contracts	NIL	NIL
	Bank Interest Gross	NIL	1,023.19
NIL	Deferred Costs	NIL	NIL
NIL	Rent Deposit	NIL	NIL
1.00	Domain Names	NIL	NIL
	Dividend from Subsidiary	NIL	6,901.58
		NIL	300,051.64
	<b>COST OF REALISATIONS</b>		
	Administrators' Remuneration	NIL	6,136.75
	Administrators' Disbursements	NIL	89.03
	Liquidators' Remunerations	6,474.63	31,947.38
	Liquidators' Disbursements	103.91	352.73
	Corporation Tax	NIL	11,148.08
	Storage Costs	NIL	49.75
	Statutory Advertising	NIL	112.80
	Tax Advisors' Remuneration	NIL	670.00
	Unclaimed Dividend Fee	NIL	6.44
		(6,578.54)	(50,512.96)
	<b>UNSECURED CREDITORS</b>		
(595,622.21)	Unsecured Creditors	(8,805.29)	240,836.69
(482,000.00)	HM Revenue & Customs	NIL	NIL
(1,030,000.00)	Intercompany Account	NIL	NIL
(248,000.00)	Sundry Creditors	NIL	NIL
(227,000.00)	Deferred Income	NIL	NIL
(25,000.00)	Accruals	NIL	NIL
	Unclaimed Dividends	8,805.29	8,805.29
		NIL	(249,641.98)
	<b>DISTRIBUTIONS</b>		
(113.00)	Ordinary Shareholders	NIL	NIL
(278,452.00)	Share Premium Account	NIL	NIL
		NIL	NIL
<b>(2,456,187.21)</b>		<b>(6,578.54)</b>	<b>(0.00)</b>

REPRESENTED BY

**C Events Limited (Formerly C Squared Events Limited)**  
**(In Liquidation)**  
**Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £		From 22/12/2016 To 05/04/2017 £	From 22/12/2013 To 05/04/2017 £
149,995.00	SECURED ASSETS Goodwill	NIL NIL	NIL NIL
(108,000.00)	SECURED CREDITORS Lloyds Bank Plc.	NIL NIL	NIL NIL
	ASSET REALISATIONS		
5,000.00	From Joint Administrators	NIL	30,785.19
1.00	Plant & Equipment	NIL	NIL
1.00	Stock	NIL	NIL
1.00	Transferred Book Debts	NIL	NIL
1.00	Records	NIL	NIL
1.00	Customer Contracts	NIL	NIL
	Bank Interest Gross	NIL	91.04
1.00	Domain Names	NIL	NIL
NIL	Intercompany Account	NIL	NIL
		NIL	30,876.23
	COST OF REALISATIONS		
	Administrators' Remuneration	NIL	2,969.50
	Administrators' Disbursements	NIL	5.18
	Liquidators' Remuneration	4,815.50	16,305.00
	Liquidators' Disbursements	NIL	7.38
	Corporation Tax	NIL	44.20
	VAT Irrecoverable	963.10	3,666.51
	Storage Costs	NIL	24.88
	Statutory Advertising	NIL	282.00
	Tax Advisors' Remuneration	NIL	670.00
		(5,778.60)	(23,974.65)
	DISTRIBUTIONS		
(1.00)	Ordinary Shareholders	NIL	6,901.58
		NIL	(6,901.58)
<b>46,999.00</b>		<b>(5,778.60)</b>	<b>(0.00)</b>
	REPRESENTED BY		
			<b>NIL</b>

Note:

## Joint Liquidators' Summary of Receipts & Payments

**(1,099,000.00)**

**FRP****C Squared Holdings Limited (In Liquidation)**

Time charged for the period 23 December 2013 to 05 April 2017

	Appointment Takers / Partners	Managers / Directors	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hrry Rate £
<b>Administration and Planning</b>	<b>1.40</b>		<b>28.72</b>	<b>7.40</b>	<b>37.52</b>	<b>8,936.75</b>	<b>222.17</b>
Case Accounting			3.90		3.90	861.00	220.77
Case Control and Review	1.40		10.00		11.40	3,193.00	280.09
Case Accounting - General			6.40	6.90	13.30	2,171.25	163.25
General Administration			3.00	0.40	3.40	682.50	200.74
Strategy			0.72		0.72	198.00	275.00
Fee and WIP			4.70	0.10	4.80	1,230.00	256.25
<b>Asset Realisation</b>			<b>1.80</b>		<b>1.80</b>	<b>430.00</b>	<b>238.89</b>
Asset Realisation			0.80		0.80	180.00	225.00
Debt Collection			1.00		1.00	250.00	250.00
<b>Creditors</b>	<b>1.00</b>	<b>0.95</b>	<b>46.40</b>	<b>3.10</b>	<b>51.45</b>	<b>12,785.50</b>	<b>248.50</b>
Unsecured Creditors	1.00	0.95	46.40	3.10	51.45	12,785.50	248.50
<b>Investigation</b>			<b>1.00</b>		<b>1.00</b>	<b>250.00</b>	<b>250.00</b>
CDDA Enquiries			1.00		1.00	250.00	250.00
<b>Statutory Compliance</b>	<b>1.00</b>	<b>0.65</b>	<b>37.80</b>	<b>2.60</b>	<b>42.05</b>	<b>9,861.00</b>	<b>234.51</b>
Post Appt TAX/VAT	0.10	0.65	18.40	0.95	20.10	4,166.75	207.30
Statutory Compliance - General			1.50		1.50	330.00	220.00
Statutory Reporting/ Meetings	0.90		17.90	1.65	20.45	5,364.25	262.31
<b>Total Hours</b>	<b>3.40</b>	<b>1.60</b>	<b>115.72</b>	<b>13.10</b>	<b>133.82</b>	<b>31,662.25</b>	<b>236.60</b>
<b>Total Cost £</b>	<b>1,583.00</b>	<b>644.00</b>	<b>28,047.75</b>	<b>1,387.50</b>			
<b>Average Hrry Rate £</b>	<b>495.00</b>	<b>340.00</b>	<b>242.38</b>	<b>105.92</b>			

**Disbursements for the period**  
**23 December 2013 to 05 April 2017**

Category 1	Value £
Advertising	84.60
Postage	248.82
Prof. Services	19.31
<b>Grand Total</b>	<b>352.73</b>

Mileage is charged at the HMRC rate  
prevailing at the time the cost was incurred

FRP Charge out rates	From	1st July 2013	1st May 2016
Grade			
Appointment taker / Partner		395-495	450-495
Managers / Directors		320-455	340-465
Other Professional		175-275	200-295
Junior Professional & Support		100-150	125-175



### C Squared Holdings Limited (In Liquidation)

Time charged for the period 23 December 2016 to 05 April 2017

	Appointment Takers / Partners	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hrly Rate £
<b>Administration and Planning</b>				<b>2.05</b>	<b>477.75</b>	<b>233.05</b>
Case Accounting		1.70	0.35	1.30	339.00	260.77
Case Accounting - General		0.10		0.10	27.50	275.00
General Administration		0.20	0.25	0.45	71.25	158.33
Fee and WIP		0.10	0.10	0.20	40.00	200.00
<b>Creditors</b>		<b>1.70</b>		<b>1.70</b>	<b>467.50</b>	<b>275.00</b>
Unsecured Creditors		1.70		1.70	467.50	275.00
<b>Statutory Compliance</b>	<b>0.30</b>	<b>4.15</b>	<b>1.35</b>	<b>5.80</b>	<b>1,458.50</b>	<b>251.47</b>
Post Appt TAX/VAT		0.90	0.50	1.40	310.00	221.43
Statutory Reporting/ Meetings	0.30	3.25	0.85	4.40	1,148.50	261.02
<b>Total Hours</b>	<b>0.30</b>	<b>7.55</b>	<b>1.70</b>	<b>9.55</b>	<b>2,403.75</b>	<b>251.70</b>
<b>Total Cost £</b>	<b>148.50</b>	<b>2,042.75</b>	<b>212.50</b>			
<b>Average Hrly Rate £</b>	<b>495.00</b>	<b>270.56</b>	<b>125.00</b>			

### Disbursements for the period

23 December 2016 to 05 April 2017

	Value £
<b>Category 1</b>	
Advertising	84.60
Prof. Services	19.31
<b>Grand Total</b>	<b>103.91</b>

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

FRP Charge out rates	From	1st July 2013	1st May 2016
Grade			
Appointment taker / Partner		395-495	450-495
Managers / Directors		320-455	340-465
Other Professional		175-275	200-295
Junior Professional & Support		100-150	125-175



# C Events Limited (In Liquidation)

Time charged for the period 22 December 2013 to 05 April 2017

	Appointment Takers / Partners	Managers / Directors	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hry Rate £
<b>Administration and Planning</b>	<b>1.10</b>	<b>0.35</b>	<b>22.90</b>	<b>0.50</b>	<b>24.85</b>	<b>6,163.50</b>	<b>247.63</b>
Case Accounting			2.75		2.75	591.25	215.00
Case Control and Review	1 10		9.50		10.60	2,919.50	275.42
Case Accounting - General			4.25		4.25	961.25	226.18
General Administration		0.35	3.00	0.35	3.70	805.25	217.64
Fee and WIP			3.40	0.15	3.55	876.25	246.83
<b>Creditors</b>			<b>3.70</b>	<b>1.65</b>	<b>5.35</b>	<b>1,090.00</b>	<b>203.74</b>
Unsecured Creditors			2.10	1.65	3.75	690.00	184.00
Shareholders			1.60		1.60	400.00	250.00
<b>Investigation</b>			<b>1.40</b>		<b>1.40</b>	<b>350.00</b>	<b>250.00</b>
CDDA Enquiries			1.40		1.40	350.00	250.00
<b>Statutory Compliance</b>	<b>0.70</b>	<b>0.50</b>	<b>33.50</b>	<b>1.35</b>	<b>36.10</b>	<b>8,529.75</b>	<b>236.28</b>
Post Appt TAX/VAT	0 10	0.35	11.60	0.45	12.50	2,322.25	185.78
Statutory Compliance - General			1.50		1.50	330.00	220.00
Statutory Reporting/ Meetings	0.60	0.20	20.40	0.90	22.10	5,877.50	265.95
<b>Total Hours</b>	<b>1.80</b>	<b>0.90</b>	<b>61.60</b>	<b>3.50</b>	<b>67.70</b>	<b>16,123.25</b>	<b>238.16</b>
<b>Total Cost £</b>	<b>891.00</b>	<b>306.00</b>	<b>14,530.00</b>	<b>396.25</b>			
<b>Average Hry Rate £</b>	<b>495.00</b>	<b>340.00</b>	<b>236.26</b>	<b>113.21</b>			

## Disbursements for the period

22 December 2013 to 05 April 2017

Category 1	Value £
Advertising	84.60
Postage	7.38
<b>Grand Total</b>	<b>91.98</b>

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

## FRP Charge out rates

Grade	From	1st July 2013	1st May 2016
Appointment taker / Partner		395-495	450-495
Managers / Directors		320-455	340-465
Other Professional		175-275	200-295
Junior Professional & Support		100-150	125-175



### C Events Limited (In Liquidation)

Time charged for the period 22 December 2016 to 05 April 2017

	Managers / Directors	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hrly Rate £
<b>Administration and Planning</b>				<b>1.05</b>	<b>217.75</b>	<b>207.38</b>
Case Accounting		0.70	0.35	0.50	134.00	268.00
General Administration		0.20	0.20	0.40	65.00	162.50
Fee and WIP			0.15	0.15	18.75	125.00
<b>Statutory Compliance</b>	<b>0.20</b>	<b>7.85</b>	<b>0.10</b>	<b>8.15</b>	<b>2,239.25</b>	<b>274.75</b>
Post Appt TAX/VAT		0.10		0.10	27.50	275.00
Statutory Reporting/ Meetings	0.20	7.75	0.10	8.05	2,211.75	274.75
<b>Total Hours</b>	<b>0.20</b>	<b>8.55</b>	<b>0.45</b>	<b>9.20</b>	<b>2,457.00</b>	<b>267.07</b>
<b>Total Cost £</b>	<b>68.00</b>	<b>2,332.75</b>	<b>56.25</b>			
<b>Average Hrly Rate £</b>	<b>340.00</b>	<b>272.84</b>	<b>125.00</b>			

### Disbursements for the period

22 December 2016 to 05 April 2017

	Value £
<b>Category 1</b>	
Advertising	84.60
<b>Grand Total</b>	<b>84.60</b>

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

### FRP Charge out rates

Grade	From	1st July 2013	1st May 2016
Appointment taker / Partner		395-495	450-495
Managers / Directors		320-455	340-465
Other Professional		175-275	200-295
Junior Professional & Support		100-150	125-175



# C Communications Limited (In Liquidation)

Time charged for the period 23 December 2013 to 05 April 2017

	Appointment Takers / Partners	Managers / Directors	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hry Rate £
<b>Administration and Planning</b>	<b>1.10</b>	<b>0.70</b>	<b>28.15</b>	<b>0.80</b>	<b>30.75</b>	<b>7,444.50</b>	<b>242.10</b>
Case Accounting			3.40		3.40	759.75	223.46
Travel			0.40		0.40	100.00	250.00
Case Control and Review	1.10		9.90		11.00	3,019.50	274.50
Case Accounting - General			4.95	0.20	5.15	1,145.00	222.33
General Administration		0.70	5.40	0.45	6.55	1,351.50	206.34
Fee and WIP			4.10	0.15	4.25	1,068.75	251.47
<b>Asset Realisation</b>			<b>1.90</b>		<b>1.90</b>	<b>375.00</b>	<b>197.37</b>
Asset Realisation			0.90		0.90	225.00	250.00
Debt Collection			1.00		1.00	150.00	150.00
<b>Creditors</b>	<b>0.30</b>		<b>10.00</b>	<b>2.35</b>	<b>12.65</b>	<b>2,898.50</b>	<b>229.13</b>
Unsecured Creditors	0.30		10.00	2.35	12.65	2,898.50	229.13
<b>Investigation</b>			<b>0.90</b>		<b>0.90</b>	<b>225.00</b>	<b>250.00</b>
CDDA Enquiries			0.90		0.90	225.00	250.00
<b>Statutory Compliance</b>	<b>0.70</b>	<b>1.00</b>	<b>37.76</b>	<b>1.20</b>	<b>40.66</b>	<b>9,633.00</b>	<b>238.93</b>
Post Appt TAX/VAT	0.10	1.00	15.16	0.85	17.11	3,429.75	200.45
Statutory Compliance - General			2.00		2.00	455.00	227.50
Statutory Reporting/ Meetings	0.60		20.60	0.35	21.55	5,808.25	269.52
<b>Total Hours</b>	<b>2.10</b>	<b>1.70</b>	<b>78.71</b>	<b>4.35</b>	<b>86.86</b>	<b>20,636.00</b>	<b>237.58</b>
<b>Total Cost £</b>	<b>1,039.50</b>	<b>590.25</b>	<b>18,521.25</b>	<b>485.00</b>			
<b>Average Hry Rate £</b>	<b>495.00</b>	<b>347.21</b>	<b>235.31</b>	<b>111.49</b>			

## Disbursements for the period

23 December 2013 to 05 April 2017

Category 1	Value £
Advertising	84.60
Postage	5.46
<b>Grand Total</b>	<b>90.06</b>

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

FRP Charge out rates	From	1st July 2013	1st May 2016
Appointment taker / Partner		395-495	450-495
Managers / Directors		320-455	340-485
Other Professional		175-275	200-295
Junior Professional & Support		100-150	125-175



# C Communications Limited (In Liquidation)

Time charged for the period 23 December 2016 to 05 April 2017

	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hrly Rate £
<b>Administration and Planning</b>	<b>1.55</b>	<b>0.45</b>	<b>2.10</b>	<b>484.00</b>	<b>230.48</b>
Case Accounting	1.25		1.25	340.25	272.20
Case Accounting - General	0.20		0.20	47.50	237.50
General Administration	0.20	0.30	0.50	77.50	155.00
Fee and WIP		0.15	0.15	18.75	125.00
<b>Statutory Compliance</b>	<b>8.45</b>	<b>0.60</b>	<b>9.05</b>	<b>2,398.75</b>	<b>266.06</b>
Post Appt TAX/VAT	0.50	0.40	0.90	187.50	208.33
Statutory Reporting/ Meetings	7.95	0.20	8.15	2,211.25	271.32
<b>Total Hours</b>	<b>10.10</b>	<b>1.05</b>	<b>11.15</b>	<b>2,882.75</b>	<b>258.54</b>
<b>Total Cost £</b>	<b>2,751.50</b>	<b>131.25</b>			
<b>Average Hrly Rate £</b>	<b>272.43</b>	<b>125.00</b>			

## Disbursements for the period

23 December 2016 to 05 April 2017

	Value £
<b>Category 1</b>	
Advertising	84.60
<b>Grand Total</b>	<b>84.60</b>

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

FRP Charge out rates	From	1st July 2013	1st May 2016
Grade			
Appointment taker / Partner		395-495	450-495
Managers / Directors		320-455	340-465
Other Professional		175-275	200-295
Junior Professional & Support		100-150	125-175

**C SQUARED HOLDINGS LIMITED (IN LIQUIDATION)**

**STATEMENT OF EXPENSES FOR THE PERIOD 20 JANUARY 2016 TO 05 APRIL 2017**

<b>Expenses</b>	<b>Expenses for the 12 month period 20 January 2016 to 05 April 2017</b>
Joint Liquidators' Remuneration	2,404
Joint Liquidators' Disbursements	104
Corporation Tax	0
Statutory Advertising	0
Tax Advisors' Remuneration	0
Unclaimed Dividend Fee	0
<b>Total</b>	<b>2,508</b>

**C EVENTS LIMITED (FORMERLY C SQUARED EVENTS LIMITED) (IN LIQUIDATION)**

**STATEMENT OF EXPENSES FOR THE PERIOD 20 JANUARY 2016 TO 05 APRIL 2017**

<b>Expenses</b>	<b>Expenses for the period 20 January 2016 to 05 April 2017</b>
Joint Liquidators' Remuneration	2,457
Joint Liquidators' Disbursements	85
Corporation Tax	0
VAT Irrecoverable	963
Statutory Advertising	0
Tax Advisors' Remuneration	0
Storage Costs	0
<b>Total</b>	<b>3,505</b>

**C COMMUNICATIONS LIMITED (FORMERLY C SQUARED COMMUNICATIONS LIMITED)**

**STATEMENT OF EXPENSES FOR THE PERIOD 23 DECEMBER 2016 TO 05 APRIL 2017**

<b>Expenses</b>	<b>Expenses for the period 23 December 2016 to 05 April 2017</b>
Liquidators' Remuneration	2,883
Liquidators' Disbursements	85
Corporation Tax	0
Statutory Advertising	0
Tax Advisors' Remuneration	0
Storage Costs	25
<b>Total</b>	<b>2,994</b>