

In accordance with  
Rule 7.71 of the  
Insolvency (England &  
Wales) Rules 2016 &  
Section 146(4) of the  
Insolvency Act 1986.

# WU15

## Notice of final account prior to dissolution in a winding up by the court



Companies House

THU WEDNESDAY



\*AB2SE6TC\*

A08 27/04/2022 #257

COMPANIES HOUSE

\*AB1G8IRK\*

A07 07/04/2022 #185

COMPANIES HOUSE

### 1 Company details

Company number 0 5 3 4 4 6 6 9

Company name in full Randerson Brown Limited

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

### 2 Liquidator's name

Full forename(s) Dave

Surname Clark

### 3 Liquidator's address

Building name/number Clark Business Recovery Limited

Street 26 York Place

Post town Leeds

County/Region West Yorkshire

Postcode L S 1 2 E Y

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 ①

Building name/number

Street

Post town

County/Region

Postcode

Country

① Other liquidator  
Use this section to tell us about  
another liquidator.

WU15

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**6** Liquidator's release

Did any of the creditors object to the liquidator's release?

☐ Yes

☒ No

**7** Date of final account

Date 

d	0	d	1	m	0	m	3	y	2	y	0	y	2	y	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**8** Final account

☒ The final account is attached

**9** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	5	m	0	m	5	y	2	y	0	y	2	y	1
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WU15

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### Presenter information

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

Contact name Archie Scott

Company name Clark Business Recovery Limited

Address 26 York Place

Post town Leeds

County/Region West Yorkshire

Postcode L S 1 2 E Y

Country

DX

Telephone 0113 243 8617



### 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)

**RANDERSON BROWN LIMITED – IN**  
**COMPULSORY LIQUIDATION**

**LIQUIDATOR'S FINAL ACCOUNT TO MEMBERS AND**  
**CREDITORS**

**PURSUANT TO THE INSOLVENCY ACT 1986 AND**  
**THE INSOLVENCY (ENGLAND AND WALES) RULES 2016**

**DATE OF REPORT: 1 MARCH 2021**

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- 1 Introduction
- 2 Receipts & Payments
- 3 Work undertaken in the Liquidation
- 4 Outcome for Creditors
- 5 Liquidator's Remuneration & Expenses
- 6 Conclusion

## APPENDICES

- A Receipts and Payments Account for the Period 20 September 2020 to 1 March 2021 and cumulative Receipts and Payments Account from 20 September 2019 to 1 March 2021
- B Time Analysis for the period from 20 September 2020 to 1 March 2021
- C Cumulative Time Analysis for the period from 20 September 2019 to 1 March 2021

## **Randerson Brown Limited – In Compulsory Liquidation ("the Company")**

**Company Number: 034466**

**Registered Office: c/o Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY**

### **1 Introduction and Statutory Information**

Dave Clark of Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY, was appointed Liquidator of Randerson Brown Limited ("the Company") on 20 September 2019 following the presentation of a petition for the compulsory winding up of the Company. The winding-up order was made on 19 June 2019 in the High Court of Justice under court reference number 636 of 2019.

The liquidation is now complete, and the liquidator is required to provide a report of the acts, dealings and of the conduct of the liquidation for the period from 20 September 2020 to 1 March 2021, and on the overall outcome of the liquidation. It should be read in conjunction with any prior reports on this case.

Information about the way that we will use, and store personal data on insolvency appointments can be found at <http://www.clarkbr.co.uk/dppn/>. If you are unable to download this, please contact us and a hard copy will be provided to you.

The Company's former trading address was situated at Orchard House, Main Street, West Stockwith, Doncaster, DN10 4HA. This address also acted as the Company's registered office prior to liquidation.

### **2 Receipts & Payments**

This section of the report provides creditors with an update on the progress made during the course of the liquidation. Attached at **Appendix A** is the receipts and payments account for the period from 20 September 2020 to 1 March 2021 and for the cumulative period from 24 September 2019 to 1 March 2021.

### **3 Work undertaken in the liquidation**

#### ***Administration (including statutory compliance & reporting)***

The Liquidator must comply with certain statutory compliance matters in accordance with the Insolvency Act 1986 and other related legislation. Details about the work I anticipated would need to be done in this area was outlined to creditors in my initial fees estimate/information.

Where the costs of statutory compliance work or reporting to creditors exceeds the initial estimate, it will usually be because the duration of the case has taken longer than anticipated, possibly due to protracted asset realisations, which have in turn placed a further statutory reporting requirement on the Liquidator.

#### ***Realisation of Assets***

##### **Plot 3, 31 Station Road, Gunness, Scunthorpe ("the land")**

According to documentation provided by the Official Receiver, a plot of land with planning permission ought to have been transferred to the Company and is currently still held by the estate of the deceased former co-directors and shareholders.

The land had an estimated value of £70,000 and Andrew Steel of Michael Steel & Co ("my agent") provided a desktop valuation which confirmed that the land had an estimated value of between £50,000 and £100,000.

Following on from my last progress report, I consulted with Knights Plc (formerly Shulmans Solicitors) to review the documentation surrounding the transfer of the plot of land and they confirmed that, based on information available to the Liquidator, the claim against the estate would be a speculative case, and the likely costs of bringing a claim of this nature would outweigh any possible return to creditors. The matter was considered on an advisory basis and no costs were incurred to the liquidation estate.

As a result, no realisations have been made from this source.

I am not aware of any other unrealised assets.

### ***Creditors (claims and distributions)***

Further information on the anticipated outcome for creditors in this case can be found at section 4 of this report.

A Liquidator is not only required to deal with correspondence and claims from unsecured creditors (which may include retention of title claims), but also those of any secured and preferential creditors of the Company. This may involve separate reporting to any secured creditor and dealing with distributions from asset realisations caught under their security, most typically a debenture.

Claims from preferential creditors typically involve employee claims and payments made on behalf of the Company by the Redundancy Payments Service following dismissal.

The above work will not necessarily bring any financial benefit to creditors generally, however a Liquidator is required by statute to undertake this work.

Similarly, if a distribution is to be paid to any class of creditor, work will be required to agree those claims and process the dividend payments to each relevant class of creditor. The more creditors a company has, the more time and cost will be involved by the Liquidator in dealing with those claims.

### ***Investigations***

As you may be aware, in a compulsory liquidation the duty to investigate the Company's affairs is the responsibility of the Official Receiver. There is no requirement on the Liquidator to submit a report on the directors' conduct to the Department for Business, Energy & Industrial Strategy, however where matters are brought to the Liquidator's attention these are reported as appropriate to the Official Receiver for further consideration.

I would confirm that I made an initial assessment of whether there could be any matters that might lead to recoveries for the estate and what further investigations may be appropriate and that may need reporting to the Official Receiver.

This assessment took into account information provided by creditors either at the initial meeting or as a response to my request to complete an investigation questionnaire.

My investigations have concluded and there appears to be no prospect of any realisations being made as a result of my investigations.

#### **4 Outcome for Creditors**

##### Secured creditors

According to information available at Companies House there are no outstanding debentures or charges registered against the Company.

##### Preferential creditors

No preferential creditor claims have been received in the liquidation.

##### Unsecured Creditors

1 unsecured creditor claim has been received in the liquidation, totalling £46,038.19. This claim has not been adjudicated as there is no prospect of a distribution of any funds to unsecured creditors.

#### **5 Liquidator's Remuneration & Expenses**

The Liquidator's fees estimate was to be issued to creditors once the prospects of recovering funds from the assets was determined. As the prospects of any asset realisations was uncertain, no fees estimate was issued to creditors.

In a compulsory liquidation, if after a period of 18 months from appointment no approval for remuneration has been obtained, the liquidator is authorised to draw remuneration based upon the scale set out in Schedule 11 to the Insolvency Rules 2016.

Statement of Insolvency Practice 9 ("SIP9") outlines the information to be provided to creditors by the office holder when dealing with the matter of his remuneration, this includes a creditors guide to these costs. This is available upon request or can be viewed in the Creditor Reports section at [www.clarkbr.co.uk](http://www.clarkbr.co.uk).

Although no remuneration approval has been obtained, for clarity, I would advise that the total time spent on the liquidation from 20 September 2020 to 1 March 2021 was 14.6 hours, at an average rate of £288.01 per hour, giving time costs for the reporting period of £4,205. A breakdown in accordance with SIP9 is attached at **Appendix B**.

The total cumulative time spent on the liquidation from 20 September 2019 to 1 March 2021 was 49.6 hours, at an average rate of £280.32 per hour, giving total time costs of £13,904. A breakdown of these costs in accordance with SIP9 is attached at **Appendix C**.

No funds have been paid in respect of these costs, and as no fees estimate was issued, these costs have been written off. In the event that there are any realisations unanticipated at this time, these will in the first instance be utilised to offset the Official Receiver's debit balance and then utilised against the liquidator's outstanding costs in accordance with Schedule 11 to the Insolvency Rules 2016.



Clark Business Recovery Limited's hourly charge out rates change periodically with effect from 1 April. The rates that are applicable in this case are as follows:

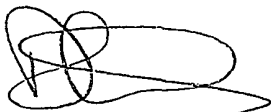
Grade of Staff	2019 (£)	2020 (£)
Director	430	430
Office Holder / Case Manager	350-290	380-290
Cashier	250	250
Case Administrator / Support staff	220-150	220-150

Please note that time is charged in 6 minute units rounded up to the nearest unit.

## 6 Conclusion

This final account will conclude my administration of this case. The Notice accompanying this account explains creditors rights on receipt of this information and also when I will vacate office and obtain my release as Liquidator.

Signed:



Dave Clark – Liquidator

Date: 1 March 2021

**Randerson Brown Limited**  
**(In Liquidation)**  
**LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT**

	Statement of affairs £	From 20/09/2020 To 01/03/2021 £	From 20/09/2019 To 01/03/2021 £
<b>RECEIPTS</b>			
Petitioners Deposit		0.00	1,600.00
		<u>0.00</u>	<u>1,600.00</u>
<b>PAYMENTS</b>			
Sec of State Fees		44.00	11,132.00
		<u>44.00</u>	<u>11,132.00</u>
Net Receipts/(Payments)		<u>(44.00)</u>	<u>(9,532.00)</u>
<b>MADE UP AS FOLLOWS</b>			
ISA NIB		(44.00)	(9,532.00)
		<u>(44.00)</u>	<u>(9,532.00)</u>

# Time Entry - SIP9 Time & Cost Summary

RAN2019 - Randerson Brown Limited  
 Project Code: POST  
 From: 20/09/2020 To: 01/03/2021

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Senior Manager / Licence Holder	Cashiering	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	0.20	0.60	0.00	1.50	2.30	0.00	4.60	1,464.00	318.28
Case Specific Matters	0.00	0.60	0.00	0.00	0.00	0.00	0.60	174.00	290.00
Cashiering	0.10	0.40	0.00	0.00	0.00	1.90	2.40	834.00	284.17
Creditors	0.00	1.40	0.00	3.10	0.80	0.20	5.50	1,442.00	292.18
Investigation	0.00	0.40	0.00	0.00	0.00	0.00	0.40	118.00	290.00
Realisation of Assets	0.00	0.30	0.00	0.10	0.70	0.00	1.10	375.00	340.91
Statutory Compliance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Hours</b>	<b>0.30</b>	<b>3.70</b>	<b>0.00</b>	<b>4.70</b>	<b>3.80</b>	<b>2.10</b>	<b>14.50</b>	<b>4,206.00</b>	<b>288.01</b>
<b>Total Fees Claimed</b>								<b>0.00</b>	
<b>Total Disbursements Claimed</b>								<b>0.00</b>	

# Time Entry - SIP9 Time & Cost Summary

RAN2019 - Randerson Brown Limited  
 Project Code: POST  
 From: 20/09/2019 To: 01/03/2021

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Senior Manager / Licence Holder	Cashiering	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	1.00	11.70	0.00	7.80	2.80	0.30	23.60	6,678.00	282.97
Case Specific Matters	0.10	1.50	0.00	0.00	0.00	0.00	1.60	478.00	298.75
Cashiering	0.30	1.30	0.00	0.00	0.00	6.90	8.50	2,231.00	262.47
Creditors	0.10	2.60	0.00	3.50	0.90	0.20	7.30	1,959.00	268.36
Investigation	0.00	1.30	0.00	0.10	0.00	0.00	1.40	399.00	285.00
Realisation of Assets	0.00	5.70	0.00	0.40	1.10	0.00	7.20	2,159.00	299.86
Statutory Compliance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Hours</b>	<b>1.60</b>	<b>24.10</b>	<b>0.00</b>	<b>11.80</b>	<b>4.80</b>	<b>7.40</b>	<b>49.60</b>	<b>13,904.00</b>	<b>280.32</b>
<b>Total Fees Claimed</b>								<b>0.00</b>	
<b>Total Disbursements Claimed</b>								<b>0.00</b>	