

**Liquidator's Progress
Report Receipts and Payments****S.192****Pursuant to Sections 92A and 104A and 192
of the Insolvency Act 1986**

To the Registrar of Companies

Company Number

05409645

Name of Company

Jivecraft Limited

✍ We

Jeremy Willmont
150 Aldersgate Street
London
EC1A 4ABDavid Rolph
150 Aldersgate Street
London
EC1A 4ABthe liquidator(s) of the company attach a copy of my/our ~~Progress Report~~ Receipts and Payments
under section 192 of the Insolvency Act 1986The ~~Progress Report~~ Receipts and Payments covers the period from 03/09/2012 to 02/03/2013

Signed



Date

15/3/13

Moore Stephens LLP
150 Aldersgate Street
London
EC1A 4AB

Ref L60709/JDF/BAP/LJS

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COMPANIES HOUSE

Statement of Receipts and Payments under section 192 of the Insolvency Act 1986

Name of Company	Jivecraft Limited
Company Registered Number	05409645
State whether members' or creditors' voluntary winding up	Creditors
Date of commencement of winding up	03 March 2010
Date to which this statement is brought down	02 March 2013
Name and Address of Liquidator	
Jeremy Willmont 150 Aldersgate Street London EC1A 4AB	David Rolph 150 Aldersgate Street London EC1A 4AB

NOTES

You should read these notes carefully before completing the forms. The notes do not form part of the return to be sent to the registrar of companies.

Form and Contents of Statement

(1) Every statement must contain a detailed account of all the liquidator's realisations and disbursements in respect of the company. The statement of realisations should contain a record of all receipts derived from assets existing at the date of the winding up resolution and subsequently realised, including balance at bank, book debts and calls collected, property sold etc., and the account of disbursements should contain all payments of costs, charges and expenses, or to creditors or contributories. Receipts derived from deposit accounts and money market deposits are to be included in the 'balance at bank'. Only actual investments are to be included in the 'amounts invested' section in the analysis of balance on page 5 of the form. Where property has been realised, the gross proceeds of sale must be entered under realisations and the necessary payments incidental to sales must be entered as disbursements. A payment into the Insolvency Services Account is not a disbursement and should not be shown as such, nor are payments into a bank, building society or any other financial institution. However, the interest received on any investment should be shown in the realisations. Each receipt and payment must be entered in the account in such a manner as sufficiently to explain its nature. The receipts and payments must severally be added up at the foot of each sheet and the totals carried forward from one account to another without any intermediate balance, so that the gross totals represent the total amounts received and paid by the liquidator respectively.

Trading Account

(2) When the liquidator carries on a business, a trading account must be forwarded as a distinct account, and the total of receipts and payments on the trading account must alone be set out in this statement.

Dividends

(3) When dividends, instalments of compositions, etc. are paid to creditors or a return of surplus assets is made to contributories, the total amount of each dividend, etc. actually paid, must be entered in the statement of disbursements as one sum, and the liquidator must forward separate accounts showing in lists the amount of the claim of each creditor, and the amount of dividend, etc. payable to each creditor or contributory.

(4) When unclaimed dividends, etc. are paid into the Insolvency Services Account, the total amount so paid in should be entered in the statement of disbursements as one sum. The items to be paid in relation to unclaimed dividends should first be included in the realisations side of the account.

(5) Credit should not be taken in the statement of disbursements for any amount in respect of liquidator's remuneration unless it has been duly allowed by resolutions of the liquidation committee or of the creditors or of the company in general meeting, or by order of the court as the case may require, or is otherwise allowable under the provisions of the Insolvency Rules.

Liquidator's statement of account
under section 192 of the Insolvency Act 1986

Realisations			
Date	Of whom received	Nature of assets realised	Amount
		Brought Forward	581,716 30 ✓
04/09/2012	TLT Solicitors - Sale of flat 19,6	Leasehold land & property	57,000 00
04/09/2012	TLT Solicitors - appor of sale flat	Freehold ground rents	56 58
04/09/2012	TLT Solicitors - appor of sale flat	Parking ground rents	19 32
04/09/2012	TLT Solicitors - Sale of flat 2,8 R	Leasehold land & property	55,000 00
04/09/2012	TLT Solicitors - App on sale flat 2	Freehold ground rents	56 58
04/09/2012	TLT Solicitors - Sale of flat 2,6 R	Leasehold land & property	55,000 00
04/09/2012	TLT Solicitors - Apport sale of fla	Freehold ground rents	56 58
04/09/2012	TLT Solicitors - Sale of 1,12 Rapie	Leasehold land & property	61,000 00
04/09/2012	TLT Solicitors - Alloc on Sale of 1,	Freehold ground rents	56 58
04/09/2012	TLT Solicitors - Alloc on Sale of 1,	Parking ground rents	19 32
04/09/2012	TLT Solicitors - sale of flat 9,6 R	Leasehold land & property	45,000 00
04/09/2012	TLT Solicitors - alloc on sale flat	Freehold ground rents	56 88
04/09/2012	TLT Solicitors - sale of flat 10,8	Leasehold land & property	60,000 00
04/09/2012	TLT Solicitors - alloc on sale flat	Freehold ground rents	57 40
04/09/2012	TLT Solicitors - alloc on sale flat	Parking ground rents	19 60
04/09/2012	TLT Solicitors - sale of flat 3,6 R	Leasehold land & property	52,000 00
04/09/2012	TLT Solicitors - sale of flat 3,6 R	Freehold ground rents	56 58
04/09/2012	TLT Solicitors - sale of flat 9,8 R	Leasehold land & property	60,000 00
04/09/2012	TLT Solicitors - alloc on flat 9,8	Freehold ground rents	57 40
04/09/2012	TLT Solicitors - alloc on flat 9,8	Parking ground rents	19 60
04/09/2012	TLT Solicitors - Sale of flat 6,12	Leasehold land & property	60,000 00
04/09/2012	TLT Solicitors - Alloc of flat 6,12	Freehold ground rents	57 40
04/09/2012	TLT Solicitors - Alloc of flat 6,12	Parking ground rents	19 60
05/09/2012	TLT Solicitors - sale of flat 17,6	Leasehold land & property	45,000 00
05/09/2012	TLT Solicitors	Freehold ground rents	56 58
05/09/2012	TLT Solicitors - Sale of flat 8,12 R	Leasehold land & property	60,000 00
05/09/2012	TLT Solicitors - Allocat on sale of	Freehold ground rents	57 40
05/09/2012	TLT Solicitors - Allocat on sale of	Parking ground rents	19 60
05/09/2012	TLT Solicitors - Sale of flat 11,6	Leasehold land & property	55,000 00
05/09/2012	TLT Solicitors - alloc Sale of flat	Freehold ground rents	56 58
05/09/2012	TLT Solicitors - Sale of flat 7,12	Leasehold land & property	60,000 00
05/09/2012	TLT Solicitors - alloc of sale flat	Freehold ground rents	57 40
05/09/2012	TLT Solicitors - alloc of sale flat	Parking ground rents	19 60
05/09/2012	TLT Solicitors - Sale of flat 4,6 R	Leasehold land & property	55,000 00
05/09/2012	TLT Solicitors - alloc on sale flat	Freehold ground rents	56 58
05/09/2012	TLT Solicitors - Sale of flat 12,6	Leasehold land & property	55,000 00
05/09/2012	TLT Solicitors - alloc of flat 12,6	Freehold ground rents	56 58
05/09/2012	TLT Solicitors - alloc of flat 12,6	Parking ground rents	19 32
05/09/2012	TLT Solicitors - Sale of flat 16,6	Leasehold land & property	57,000 00
05/09/2012	TLT Solicitors - Alloc on sale flat	Freehold ground rents	56 58
05/09/2012	TLT Solicitors - Alloc on sale flat	Parking ground rents	19 32
05/09/2012	TLT Solicitors - Sale of flat 7,10	Leasehold land & property	60,000 00
05/09/2012	TLT Solicitors - alloc on sale flat	Freehold ground rents	57 40
05/09/2012	TLT Solicitors - alloc on sale flat	Parking ground rents	19 60
05/09/2012	TLT Solicitors - Sale of flat 5,6 R	Leasehold land & property	47,000 00
05/09/2012	TLT Solicitors - alloc on flat 5,6	Freehold ground rents	56 58
14/09/2012	Livingrite Limited	Bank charges	320 03
14/09/2012	Livingrite Limited	Legal fees	199 50
14/09/2012	Livingrite Limited	Heat & light	22 25
Carried Forward			1,582,476 62

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Liquidator's statement of account
under section 192 of the Insolvency Act 1986

Realisations			
Date	Of whom received	Nature of assets realised	Amount
		Brought Forward	1,582,476 62
14/09/2012	Livingrite Limited	Building guarantee charges	420 00
14/09/2012	Livingrite Limited	Intercompany payment	4,470 33
24/09/2012	Livingrite Limited	Intercompany receipt	4,470 33
24/09/2012	Livingrite Limited	Management fees	10,742 13
24/09/2012	Livingrite Limited	Non recoverable VAT	2,056 82
24/09/2012	Livingrite Limited	Maintenance expenditure	4,259 46
24/09/2012	Livingrite Limited	Freehold ground rents	3,344 52
24/09/2012	Livingrite Limited	Parking ground rents	470 38
24/09/2012	Livingrite Limited	Rates	140 90
24/09/2012	Livingrite Limited	Insurance	4,676 31
24/09/2012	Livingrite Limited	Service charge	31,374 58
24/09/2012	Livingrite Limited	Bailiffs fees	47 50
24/09/2012	Livingrite Limited	Agents' fees & expenses	12,223 75
24/09/2012	Livingrite Limited	Legal fees & expenses	13,883 15
24/09/2012	Livingrite Limited	Freehold assignment charges	126 00
24/09/2012	Livingrite Limited	Certificate of compliance fees	45 00
24/09/2012	Livingrite Limited	Non recoverable VAT	777 06
24/09/2012	Livingrite Limited	Bank of Ireland	611,411 08
24/09/2012	Livingrite Limited	Agents' Fees & Expenses(1)	39 20
24/09/2012	Livingrite Limited	Legal Fees & Expenses (1)	16 06
24/09/2012	Correction of journal dated 8 7 11	Legal Fees & Expenses (1)	16 07
07/11/2012	E-on	Electricity refund	2 55
Carried Forward			2,287,489 80

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	492,607 91 ✓
04/09/2012	TLT Solicitors - appor of sale flat	Service charge	193 20
04/09/2012	TLT Solicitors - Sale of flat 19,6	Legal fees & expenses	1,141 84
04/09/2012	Allsops - Sale of flat 19,6 Rapier	Agents' fees & expenses	1,000 00
04/09/2012	TLT Solicitors - Sale of flat 19,6	Non recoverable VAT	217 17
04/09/2012	Allsops - Sale of flat 19,6 Rapier	Non recoverable VAT	200 00
04/09/2012	TLT Solicitors - rental appor flat	Rental income	90 00
04/09/2012	TLT Solicitors - App on sale flat 2	Service charge	193 20
04/09/2012	TLT Solicitors - Sale of flat 2,8 R	Legal fees & expenses	1,103 98
04/09/2012	Allsops - sale of flat 2,8 Rapier S	Agents' fees & expenses	1,000 00
04/09/2012	TLT Solicitors - Sale of flat 2,8 R	Non recoverable VAT	214 40
04/09/2012	Allsops - Sale of flat 2,8 Rapier S	Non recoverable VAT	200 00
04/09/2012	TLT Solicitors - rental app frm fla	Rental income	16 67
04/09/2012	TLT Solicitors - Apport sale of fla	Service charge	193 20
04/09/2012	TLT Solicitors - Sale of flat 2,6 R	Legal fees & expenses	1,111 72
04/09/2012	Allsops - Sale of 2,6 Rapier St	Agents' fees & expenses	1,000 00
04/09/2012	TLT Solicitors - sale of 2,6 Rapier	Non recoverable VAT	215 94
04/09/2012	Allsops - Sale of 2,6 Rapier St	Non recoverable VAT	200 00
04/09/2012	TLT Solicitors - Rental apport flat	Rental income	183 33
04/09/2012	Allsops - Auction entrance fee	Agents' fees & expenses	1,800 00
04/09/2012	Allsops - Auction entrance fee	Non recoverable VAT	360 00
04/09/2012	TLT Solicitors - Sale of 1,12 Rapie	Service charge	193 20
04/09/2012	TLT Solicitors - Sale of 1,12 Rapie	Legal fees & expenses	1,141 12
04/09/2012	TLT Solicitors - Sale of 1,12 Rapie	Agents' fees & expenses	1,000 00
04/09/2012	Allsops - Sale of 1,12 Rapier St	Non recoverable VAT	200 00
04/09/2012	TLT Solicitors - Sale of 1,12 Rapie	Non recoverable VAT	217 02
04/09/2012	TLT Solicitors - Rental Apport 1,1	Rental income	412 50
04/09/2012	TLT Solicitors - alloc on sale flat	Service charge	157 78
04/09/2012	TLT Solicitors - sale of flat 9,6 R	Legal fees & expenses	1,147 00
04/09/2012	Allsops - sale of flat 9,6 Rapier S	Agents' fees & expenses	1,000 00
04/09/2012	Allsops - sale of flat 9,6 Rapier S	Non recoverable VAT	200 00
04/09/2012	TLT Solicitors - sale of flat 9,6 R	Non recoverable VAT	223 00
04/09/2012	TLT Solicitors - alloc on sale flat	Service charge	184 80
04/09/2012	TLT Solicitors - sale of flat 10,8	Legal fees & expenses	1,133 20
04/09/2012	Allsops - sale of flat 10,8 Rapier	Agents' fees & expenses	1,000 00
04/09/2012	Allsops - sale of flat 10,8 Rapier	Non recoverable VAT	200 00
04/09/2012	TLT Solicitors - sale of flat 10,8	Non recoverable VAT	215 44
04/09/2012	TLT Solicitors - rental apport flat	Rental income	237 50
04/09/2012	TLT Solicitors - allocat of flat 3,	Service charge	193 20
04/09/2012	TLT Solicitors - sale of flat 3,6 R	Legal fees & expenses	1,098 58
04/09/2012	Allsops - sale of flat 3,6 Rapier S	Agents' fees & expenses	1,000 00
04/09/2012	Allsops - sale of flat 3,6 Rapier S	Non recoverable VAT	200 00
04/09/2012	TLT Solicitors - sale of flat 3,6 R	Non recoverable VAT	213 32
04/09/2012	TLT Solicitors - rental apport flat	Rental income	221 67
04/09/2012	TLT Solicitors - alloc on flat 9,8	Service charge	184 80
04/09/2012	TLT Solicitors - sale of flat 9,8 R	Legal fees & expenses	1,081 00
04/09/2012	Allsops - sale of flat 9,8 Rapier S	Agents' fees & expenses	1,000 00
04/09/2012	TLT Solicitors - sale of flat 9,8 R	Non recoverable VAT	205 00
04/09/2012	Allsops - sale of flat 9,8 Rapier S	Non recoverable VAT	200 00
04/09/2012	TLT Solicitors - rental apport flat	Rental income	316 67
Carried Forward			518,019 36

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	518,019 36
04/09/2012	TLT Solicitors - Alloc of flat 6,12	Service charge	184 80
04/09/2012	TLT Solicitors - Sale of flat 6,12	Legal fees & expenses	1,148 94
04/09/2012	Allsops - Sale of flat 6,12 Rapier	Agents' fees & expenses	1,000 00
04/09/2012	Allsops - Sale of flat 6,12 Rapier	Non recoverable VAT	200 00
04/09/2012	TLT Solicitors - Sale of flat 6,12	Non recoverable VAT	216 99
04/09/2012	TLT Solicitors - rent app of flat 6	Rental income	174 17
05/09/2012	TLT Solicitors	Service charge	157 78
05/09/2012	TLT Solicitors - Sale of flat 17,6	Legal fees & expenses	1,166 44
05/09/2012	Allsops - Sale of flat 17,6 Rapier	Agents' fees & expenses	1,000 00
05/09/2012	TLT Solicitors - Sale of 17,6 Rapier	Non recoverable VAT	226 89
05/09/2012	Allsops - Sale of 17,6 Rapier St	Non recoverable VAT	200 00
05/09/2012	TLT Solicitors - Rent apportionment	Rental income	286 67
05/09/2012	TLT Solicitors - Allocat on sale of	Service charge	184 80
05/09/2012	TLT Solicitors - Sale of flat 8,12 R	Legal fees & expenses	1,128 34
05/09/2012	Allsops - Sale of flat 8,12 Rapier	Agents' fees & expenses	1,000 00
05/09/2012	TLT Solicitors - Sale of flat 8,12 R	Non recoverable VAT	214 47
05/09/2012	Allsops - Sale of flat 8,12 Rapier	Non recoverable VAT	200 00
05/09/2012	TLT Solicitors - Rental app of flat	Rental income	364 17
05/09/2012	TLT Solicitors - all on Sale of flat	Service charge	193 20
05/09/2012	TLT Solicitors - Sale of flat 11,6	Legal fees & expenses	1,142 92
05/09/2012	Allsops - Sale of flat 11,6 Rapier	Agents' fees & expenses	1,000 00
05/09/2012	TLT Solicitors - Sale of flat 11,6	Non recoverable VAT	217 38
05/09/2012	Allsops - Sale of flat 11,6 Rapier	Non recoverable VAT	200 00
05/09/2012	TLT Solicitors - rental app of flat	Rental income	411 67
05/09/2012	TLT Solicitors - alloc of sale flat	Service charge	184 80
05/09/2012	TLT Solicitors - Sale of flat 7,12	Legal fees & expenses	1,141 12
05/09/2012	Allsops - Sale of flat 7,12 Rapier	Agents' fees & expenses	1,000 00
05/09/2012	TLT Solicitors - Sale of flat 7,12	Non recoverable VAT	217 02
05/09/2012	Allsops - Sale of flat 7,12 Rapier	Non recoverable VAT	200 00
05/09/2012	TLT Solicitors - rental app of flat	Rental income	449 50
05/09/2012	TLT Solicitors - alloc on sale flat	Service charge	193 20
05/09/2012	TLT Solicitors - Sale of flat 4,6 R	Legal fees & expenses	1,108 84
05/09/2012	Allsops - Sale of flat 4,6 Rapier	Agents' fees & expenses	1,000 00
05/09/2012	TLT Solicitors - Sale of flat 4,6 R	Non recoverable VAT	215 37
05/09/2012	Allsops - Sale of flat 4,6 Rapier S	Non recoverable VAT	200 00
05/09/2012	TLT Solicitors - rental app of flat	Rental income	436 50
05/09/2012	TLT Solicitors - alloc of flat 12,6	Service charge	193 20
05/09/2012	TLT Solicitors - Sale of flat 12,6	Legal fees & expenses	1,143 64
05/09/2012	Allsops - Sale of flat 12,6 Rapier	Agents' fees & expenses	1,000 00
05/09/2012	TLT Solicitors - Sale of flat 12,6	Non recoverable VAT	217 53
05/09/2012	Allsops - Sale of flat 12,6 Rapier	Non recoverable VAT	200 00
05/09/2012	TLT Solicitors - rental app of flat	Rental income	158 33
05/09/2012	TLT Solicitors - Alloc on sale flat	Service charge	193 20
05/09/2012	TLT Solicitors - Sale of flat 16,6	Legal fees & expenses	1,144 00
05/09/2012	Allsops - Sale of flat 16,6 Rapier	Agents' fees & expenses	1,000 00
05/09/2012	TLT Solicitors - Sale of flat 12,6	Non recoverable VAT	217 60
05/09/2012	TLT Solicitors - Sale of flat 16,6	Non recoverable VAT	200 00
05/09/2012	TLT Solicitors - rental app of flat	Rental income	253 33
05/09/2012	TLT Solicitors - alloc on sale flat	Service charge	184 80
Carried Forward			542,690 97

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Disbursements			
Date	To whom paid	Nature of disbursements	Amount
		Brought Forward	542,690 97
05/09/2012	TLT Solicitors - sale flat 7,10 Rap	Legal fees & expenses	1,166 86
05/09/2012	Allsops - sale flat 7,10 Rapier St	Agents' fees & expenses	1,000 00
05/09/2012	TLT Solicitors - Sale of flat 7,10	Non recoverable VAT	222 17
05/09/2012	Allsops - Sale of flat 7,10 Rapier	Non recoverable VAT	200 00
05/09/2012	TLT Solicitors - rental apport flat	Rental income	379 50
05/09/2012	TLT Solicitors - alloc on flat 5,6	Service charge	157 78
05/09/2012	TLT Solicitors - Sale of flat 5,6 R	Legal fees & expenses	1,114 09
05/09/2012	Allsops - Sale of flat 5,6 Rapier	Agents' fees & expenses	1,000 00
05/09/2012	TLT Solicitors - Sale of flat 5,6 R	Non recoverable VAT	215 91
05/09/2012	Allsops - Sale of flat 5,6 Rapier S	Non recoverable VAT	200 00
05/09/2012	TLT Solicitors - rental apport flat	Rental income	280 00
14/09/2012	Bank of Ireland	Bank of Ireland	900,000 00
14/09/2012	HSBC Bank Plc	Bank charges	40 00
15/09/2012	HSBC Bank Plc	Bank charges	4 56
24/09/2012	Livingrite Limited	Rental income	133,836 94
24/09/2012	Livingrite Limited	Contribution to freehold charges	83 21
24/09/2012	Livingrite Limited	Deductions from deposits	12 50
24/09/2012	Livingrite Limited	Leasehold land & property	641,750 00
24/09/2012	Livingrite Limited	Transfer from administration account	1,045 65
24/09/2012	Correction of journal dated 8 7 11	Non recoverable VAT	16 07
25/09/2012	Moore Stephens LLP	Office holders' fees	1,650 00
25/09/2012	Moore Stephens LLP	Non recoverable VAT	330 00
25/09/2012	Moore Stephens LLP	Office holders' fees	20,000 00
25/09/2012	Moore Stephens LLP	Non recoverable VAT	4,000 00
25/09/2012	Moore Stephens LLP	Office holders' outlays	257 48
25/09/2012	Moore Stephens LLP	Non recoverable VAT	51 48
25/09/2012	Ipswich Borough Council	Council tax	54 65
16/10/2012	HSBC Bank plc	Bank charges	0 20
01/11/2012	Moore Stephens LLP	Office holders' outlays	78 81
01/11/2012	Moore Stephens LLP	Non recoverable VAT	15 76
15/11/2012	HSBC Bank plc	Bank charges	1 74
16/12/2012	HSBC Bank plc	Bank charges	0 58
20/12/2012	Bank of Ireland	Bank of Ireland	20,000 00
15/01/2013	HSBC Bank plc	Bank charges	0 99
15/02/2013	HSBC Bank plc	Bank charges	6 58
Carried Forward			2,271,864 48

NOTE No balance should be shown on this account but only the total realisations and disbursements which should be carried forward to the next account

Analysis of balance

Total realisations		£	2,287,489 80
Total disbursements			2,271,864 48
	Balance £		15,625 32
This balance is made up as follows			
1	Cash in hands of liquidator		0 00
2	Balance at bank		15,625 32
3	Amount in Insolvency Services Account		0 00
4	Amounts invested by liquidator	£	0 00
	Less The cost of investments realised		0 00
	Balance		0 00
5	Accrued Items		0 00
	Total Balance as shown above		15,625 32

NOTE - Full details of stocks purchased for investment and any realisation of them should be given in a separate statement

The Liquidator should also state -

- (1) The amount of the estimated assets and liabilities at the date of the commencement of the winding up
- | | |
|---------------------------------------------------------------------------------------------------------|--------------|
| | £ |
| Assets (after deducting amounts charged to secured creditors including the holders of floating charges) | Nil |
| Liabilities - Fixed charge creditors | 2,171,941 00 |
| Floating charge holders | 191,941 00 |
| Preferential creditors | 0 00 |
| Unsecured creditors | 56,108 00 |
- (2) The total amount of the capital paid up at the date of the commencement of the winding up -
- | | |
|-------------------------------------------|------------|
| Paid up in cash | 815,845 00 |
| Issued as paid up otherwise than for cash | 0 00 |
- (3) The general description and estimated value of any outstanding assets (if there is insufficient space here, attach a separate sheet)
- Remaining properties sold on 18 July 2012 Net sales proceeds received 4 September 2012
- (4) Why the winding up cannot yet be concluded
- Net sales proceeds received after review period Winding up can now be concluded
- (5) The period within which the winding up is expected to be completed
- Three months