

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

To the Registrar of Companies

Company Number

05464684

Name of Company

Home Corp Limited

I / We

Martin C Armstrong FCCA FABRP FIPA, Allen House, 1 Westmead Road, Sutton, Surrey, SM1 4LA

the liquidator(s) of the company attach a copy of my/our Progress Report  
under section 192 of the Insolvency Act 1986

The Progress Report covers the period from 09/01/2015 to 08/01/2016

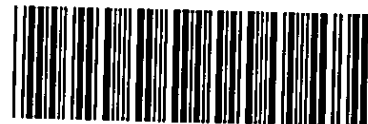
Signed

Date

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XH0172/MCA/AB/NLS

THURSDAY



A07

\*A500H59T\*

04/02/2016

#247

COMPANIES HOUSE

**Home Corp Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**

Statement of Affairs		From 09/01/2015 To 08/01/2016	From 09/01/2014 To 08/01/2016
5,000 00	<b>FIXED CHARGE ASSETS</b> Goodwill	1,625 00 <u>1,625 00</u>	1,625 00 <u>1,625 00</u>
(165,000 00)	<b>FIXED CHARGE CREDITORS</b> The Royal Bank of Scotlnd	NIL <u>NIL</u>	NIL <u>NIL</u>
15,000 00	<b>ASSET REALISATIONS</b> Petitioning Costs Office Furniture & Equipment Gross Bank Interest Directors Settlement under PG	2,700 00 (4,325 00) 6 29 10,500 00 <u>8,881 29</u>	2,700 00 4,875 00 10 90 10,500 00 <u>18,085 90</u>
	<b>COST OF REALISATIONS</b> Agents'/Valuers' Fees Storage - ARM plc Legal Fees Payment of Petitioning Costs	1,000 00 NIL 1,100 00 NIL <u>(2,100 00)</u>	1,000 00 212 00 1,100 00 2,700 00 <u>(5,012 00)</u>
	<b>COST OF ADMINISTRATION</b> Specific Bond Preparation of S of A Creditor Gateway Statutory Advertising Tracing Agent Corporation Tax Company Search Liquidator's Remuneration	50 00 NIL 7 00 280 00 NIL 110 30 9 00 8,744 96 <u>(9,201 26)</u>	50 00 5,000 00 7 00 280 00 40 00 110 30 9 00 8,744 96 <u>(14,241 26)</u>
Uncertain	<b>PREFERENTIAL CREDITORS</b> Department of Employment	NIL <u>NIL</u>	NIL <u>NIL</u>
(136,546 54) (37,000 00) (37,615 60)	<b>UNSECURED CREDITORS</b> Trade & Expense Creditors Directors HM Revenue & Customs - VAT	NIL NIL NIL <u>NIL</u>	NIL NIL NIL <u>NIL</u>
(100 00)	<b>DISTRIBUTIONS</b> Ordinary Shareholders	NIL <u>NIL</u>	NIL <u>NIL</u>
<b>(356,262.14)</b>		<b>(794 97)</b>	<b>457.64</b>
<b>REPRESENTED BY</b>			
	Input VAT		420 00

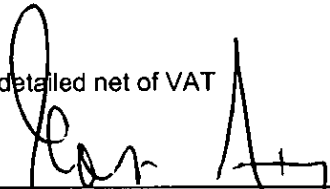
Bank - Current a/c

37 64

457.64

**Note**

It should be noted that all figures stated in the Receipts and Payments Account are detailed net of VAT

  
Martin C Armstrong FCCA FABRP FIPA  
Liquidator



**turpin barker armstrong**

Corporate Recovery and Insolvency

Allen House  
1 Westmead Road  
Sutton, Surrey SM1 4LA  
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To all known members and creditors

My Ref NLS/AB/MCA/XH0172

3<sup>rd</sup> February 2016

Dear Sirs

**Home Corp Limited ("the Company") – In Creditors' Voluntary Liquidation**

This is my report to members and creditors following the second anniversary of my appointment as Liquidator. This report should be read in conjunction with my previous progress report.

**FURTHER INFORMATION**

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question), request further details of the Liquidator's remuneration and expenses within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

If members or creditors have any queries regarding this report or the conduct of the Liquidation in general, they should contact Natalie Stone on the above telephone number.

Yours faithfully

**Martin C Armstrong FCCA FABRP FIPA MBA**  
**Liquidator**  
Encs

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**St Raphael's  
HOSPICE**

[www.straphaels.org.uk](http://www.straphaels.org.uk)

M C Armstrong FCCA FABRP FIPA MBA FNARA, A W Payne FFA DipPFS PMA, D C Clark FCCA, J E Patchett FCCA FABRP  
D A Payne BA (Hons) FCA, B I Suckling BSc (Hons) FCCA, M C Card FPFS Certs CII (MP & ER), A Bailey BSc  
Registered as auditors in the United Kingdom by the Association of Chartered Certified Accountants  
M C Armstrong and J E Patchett are licensed to act as Insolvency Practitioners in the United Kingdom by the Association of Chartered Certified Accountants



**Home Corp Limited – In Creditors' Voluntary Liquidation**  
**LIQUIDATOR'S PROGRESS REPORT TO CREDITORS AND MEMBERS**

**For the year ending 8<sup>th</sup> January 2016**

**EXECUTIVE SUMMARY**

The company was formed on 26<sup>th</sup> May 2005 and started trading shortly thereafter. The company traded from serviced office premises at 97 Mortimer Street, London, W1. The company had also traded from a number of former business premises including Great Marlborough Street, W1 between 2005 and 2006, W1 between 2006 and 2011, 33 Gresse Street, W1 between 2011 and September 2013.

The company carried out the production of commercials. Historically the company carried out between ten and twenty projects per annum. All projects were "ad hoc" one off assignments. The value of projects ranged from circa £5,000 to circa £500,000. In relation to individual projects the company used mainly freelance staff. The company's basis of billing was that it received 50% of any project fee in advance and the remaining 50% after one month, when the film was handed over.

In early 2013 the director recognised that the company had fixed overheads of circa £100,000 per month and that the company no longer had sufficient turnover or profit margins to justify this. The company took steps to reduce these costs by arranging a managed exit from the company's leasehold premises (relocating to much cheaper premises in September 2013) and by not replacing permanent members of staff when they left.

The company handed over its last project, being a commercial for Mecca Bingo valued at £66,000 in November 2013 and the company ceased trading on 30<sup>th</sup> November 2013. I was subsequently appointed as Liquidator on 9<sup>th</sup> January 2014.

Please note that since my appointment as liquidator, regrettably the director, Emily Bliss, passed away on 6<sup>th</sup> October 2014.

**STATUTORY INFORMATION**

Company name	Home Corp Limited
Registered office	Allen House 1 Westmead Road Sutton Surrey SM1 4LA



Former registered office	141 Wardour Street London W1 0OT
Registered number	05464684
Liquidator's name	Martin C Armstrong FCCA FABRP FIPA MBA
Liquidator's address	Allen House 1 Westmead Road Sutton Surrey SM1 4LA
Liquidator's date of appointment	9 <sup>th</sup> January 2014

## LIQUIDATOR'S ACTIONS SINCE LAST REPORT

I have carried out the following actions since my last report

### Asset Realisations

At the end of the last reporting period, I was contacted by a family representative prior to the death of the former director, Emily Bliss, who was actively attempting to agree a settlement with creditors of the director. Due to the untimely death of the director the representative acted for the family in agreeing a settlement from the director's estate. I negotiated a settlement figure with the representative and an agreed figure of £10,500 was received in respect of the assets of the 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 creditors. A description of the routine work undertaken since my last progress report is as follows

#### 1 Administration

- Dealing with all routine correspondence and emails relating to the case
- Maintaining and managing the office holder's estate bank account
- 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 creditors and members
- Filing returns at Companies House
- Preparing and filing VAT returns
- Preparing and filing Corporation Tax returns

## 2 Creditors

- Dealing with creditor correspondence, emails and telephone conversations regarding their claims
- Maintaining up to date creditor information on the case management system

## RECEIPTS AND PAYMENTS

My Receipts & Payments Account for the period from 9<sup>th</sup> January 2015 to 8<sup>th</sup> January 2016 is attached  
The balance of funds are held in an interest bearing estate bank account

## ASSETS

### Director's Settlement Under her Personal Guarantee

I can confirm that a full and final payment of £10,500 was received during the reporting period from the former director's estate, in settlement of the sums owing in respect of the purchase of the company's assets

Creditors will note from the Receipts and Payments Account that some proceeds have been re-categorised. It should be noted that an incorrect proportion of proceeds had been applied to office furniture and equipment. Therefore, some proceeds have been re-allocated to the correct categories of assets. These changes will have no impact on creditors and is to ensure the account is correct.

### Bank Interest

The sum of £6.29 has been received in respect of bank interest on the funds held in the liquidation estate bank account.

## LIABILITIES

### Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has granted the following charges:

Charge-holder: The Royal Bank of Scotland plc  
Created: 21/05/2012  
Delivered: 24/05/2012

This is an 'all monies' Fixed & Floating Charge over the undertaking and all property and assets present and future including Goodwill, uncalled capital, buildings, fixtures, plant and machinery.

It was understood that £165,000 was owed to The Royal Bank of Scotland plc. The overdraft facility was secured by a fixed and floating charge supported by a Personal Guarantee and by a second charge against a property owned by Emily Bliss. I can confirm that The Royal Bank of Scotland have confirmed that the former director's property was sold and their indebtedness has been settled in full. I can further confirm that no proof of debt has been received in this regard.

The legislation requires that if the Company has created a floating charge after 15<sup>th</sup> September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors. In this case, there is no outstanding liability owing to the fixed charge creditor and the prescribed part provisions will not apply in this instance.

#### Preferential Creditors

The statement of affairs did not anticipate any preferential claims to be received in this matter. I can confirm that to date I have not received any preferential claims.

#### Crown Creditors

The statement of affairs included £37,615.60 owed to HM Revenue and Customs. I have received the following claims from HM Revenue and Customs:

VAT	£75,426.43
PAYE / NIC	£33,873.80

It is uncertain as to why these figures differ significantly from those stated in the Statement of Affairs.

#### Non-preferential Unsecured Creditors

The statement of affairs included 59 non-preferential unsecured creditors (including the former director) with an estimated total liability of £173,546.54. I have received claims from 21 creditors at a total of £107,044.93. I have not received claims from 42 creditors with original estimated claims in the statement of affairs of £245,633.78.

### **DIVIDEND PROSPECTS**

It is not anticipated that a dividend will become payable to any class of creditor as all funds will be utilised to defray the costs of the liquidation.

### **INVESTIGATION INTO THE AFFAIRS OF THE COMPANY**

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved.

I took the following action where I considered that further investigation was justified:

- Bank Statements  
The company held accounts with The Royal Bank of Scotland and a business account with Kingston Smith W1.



A review of the bank statements identified entries that required additional information to support their withdrawal. A schedule of unidentified entries was enclosed with a letter sent to the director for her comments. Unfortunately due to the circumstances of this case I was unable to investigate this matter further.

- PG & Mortgage Debenture

As noted above, an examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company had granted the a charge to The Royal Bank of Scotland plc on 24 May 2012.

I wrote to The Royal Bank of Scotland asking for their comments in respect of the director's personal guarantee and mortgage debenture. A response was received from the bank in September 2014 confirming that they would be relying on the personal guarantee and debenture given by the director and their liability has been settled.

- Creditor Complaints

On appointment creditors are invited to put forward any complaints in respect of the company, the running of the business or any other matters that may assist our investigation. I can confirm that I did not receive any creditor concerns in this matter.

- Company Books and Records

As mentioned above, on appointment I was advised that a substantial number of boxes were retained by the storage company ARM Plc. I also collected the books and records from the director's current address at that time. I made a full review of the company's current records and recorded all items to assist my investigation.

Within six months of my appointment as Liquidator, I am required to submit a confidential report to the Secretary of State to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present Director would make them unfit to be concerned with the management of the Company. I would confirm that my report has been submitted.

## **PRE-APPOINTMENT REMUNERATION**

The creditors previously authorised the payment of a fee of £5,000 plus VAT for my assistance with preparing the statement of affairs and convening and holding the meeting of creditors at a meeting held on 9<sup>th</sup> January 2014.

The fee for preparing the statement of affairs and convening and holding the meeting of creditors was paid from first realisations on appointment and is shown in the enclosed receipts and payments account.

## **LIQUIDATOR'S REMUNERATION**

My remuneration was previously authorised by the creditors at a meeting held on 9<sup>th</sup> January 2014 to be drawn on a time cost basis. My total time costs to 8<sup>th</sup> January 2016 amount to £48,992.00, representing

261 20 of hours work at an average charge out rate of £187 57 per hour, of which £9,007 50, representing 38 60 of hours work, was charged in the period since 9<sup>th</sup> January 2015, at an average charge out rate of £233 35 per hour

I have drawn £8,744 96 to 8<sup>th</sup> January 2016, all of which was drawn in the period since 9<sup>th</sup> January 2015

A schedule of my time costs incurred to date and in the period since 9<sup>th</sup> January 2015 is attached

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/> A copy of 'A Creditors Guide to Liquidators' Fees' also published by R3, together with an explanatory note which shows Turpin Barker Armstrong's fee policy are available at the link <http://www.turpinba.co.uk/services/insolvency/fees.htm> 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 expenses to 8<sup>th</sup> January 2016 of £349 00 of which £3 00 was incurred in the period since 9<sup>th</sup> January 2015

I have drawn £346 00 to date, all of which was drawn in the period since 9<sup>th</sup> January 2015

I have incurred the following expenses in the period since my last progress report

Type of expense	Amount incurred/ accrued in the reporting period
Land Registry Fees	£3 00

I have not incurred any category 2 disbursements in the period since my last progress report

The following agents or professional advisors have been utilised in this matter

<u>Professional Advisor</u>	<u>Nature of Work</u>	<u>Fee Arrangement</u>
James Owen & Co Russell Cooke Solicitors	Valuer/Auctioneer Solicitors	Percentage of realisations Time costs

Messrs James Owen & Co was instructed to undertake an independent and professional valuation of the Company's assets. The agents attended the site to undertake a full valuation of the assets. Due to reduced realisations and the significant time costs incurred a reduced sum of £1,000 plus VAT was paid in this respect

Russell Cooke Solicitors were instructed to advise in the recovery of the outstanding payments for the purchase of the company assets. Due to the significant time costs incurred a reduced sum of £1,100 plus VAT was paid for the work carried out.

The choice of professionals used was based on my perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of my fee arrangement with them. I have reviewed the fees charged and am satisfied that they are reasonable in the circumstances of this case.

#### Petitioning Costs

Prior to my appointment as Liquidator, an unsecured creditor had petitioned for a winding up order. This action coincided with the directors seeking advice to place the company into creditors' voluntary liquidation. I liaised with the petitioning solicitor and it was agreed that the directors would pay the costs incurred up to the date of liquidation. You will note that the sum of £2,700 is recorded as petitioning Costs deducted soon after my appointment.

#### Storage Costs

I was notified on appointment that a substantial number of company books and records, in the region of 200 boxes, and items belonging to the company were held at the storage company Archival Record Management Plc ("ARM plc"). In order for these to be released for the benefit of my investigation I agreed to settle the outstanding invoice of £212. This is reflected in the attached Receipts and Payments Account.

#### Tracing Agents

Kent Financial were instructed to provide current information on the residential address for the director. The cost for providing this information was £40.00 and is reflected in the receipts and payments account.

### **FURTHER INFORMATION**

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question), request further details of the Joint Liquidators' remuneration and expenses within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

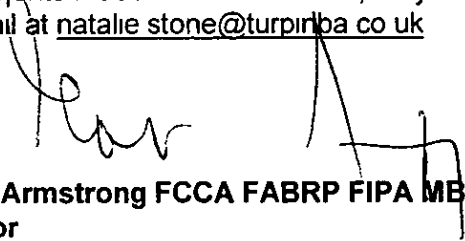
An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Joint Liquidators' fees and the amount of any proposed expenses or expenses already incurred within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

To comply with the Provision of Services Regulations, some general information about Turpin Barker Armstrong can be found in the attached summary sheet.

## SUMMARY

The Liquidation will remain open until closing procedures have been finalised. I estimate that this will take approximately three months and once resolved the Liquidation will be finalised and our files will be closed.

If creditors 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 Natalie Stone on the above telephone number, or by email at [natalie.stone@turpinba.co.uk](mailto:natalie.stone@turpinba.co.uk)



**Martin C Armstrong FCCA FABRP FIPA MBA**  
Liquidator

**Home Corp Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**

Statement of Affairs		From 09/01/2015 To 08/01/2016	From 09/01/2014 To 08/01/2016
5,000 00	<b>FIXED CHARGE ASSETS</b>		
	Goodwill	1,625 00	1,625 00
		<u>1,625 00</u>	<u>1,625 00</u>
(165,000 00)	<b>FIXED CHARGE CREDITORS</b>		
	The Royal Bank of Scotland	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	<b>ASSET REALISATIONS</b>		
	Petitioning Costs	2,700 00	2,700 00
15,000 00	Office Furniture & Equipment	(4,325 00)	4,875 00
	Gross Bank Interest	6 29	10 90
	Directors Settlement under PG	10,500 00	10,500 00
		<u>8,881 29</u>	<u>18,085 90</u>
	<b>COST OF REALISATIONS</b>		
	Agents'/Valuers' Fees	1,000 00	1,000 00
	Storage - ARM plc	NIL	212 00
	Legal Fees	1,100 00	1,100 00
	Payment of Petitioning Costs	NIL	2,700 00
		<u>(2,100 00)</u>	<u>(5,012 00)</u>
	<b>COST OF ADMINISTRATION</b>		
	Specific Bond	50 00	50 00
	Preparation of S of A	NIL	5,000 00
	Creditor Gateway	7 00	7 00
	Statutory Advertising	280 00	280 00
	Tracing Agent	NIL	40 00
	Corporation Tax	110 30	110 30
	Company Search	9 00	9 00
	Liquidator's Remuneration	8,744 96	8,744 96
		<u>(9,201 26)</u>	<u>(14,241 26)</u>
	<b>PREFERENTIAL CREDITORS</b>		
Uncertain	Department of Employment	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	<b>UNSECURED CREDITORS</b>		
(136,546 54)	Trade & Expense Creditors	NIL	NIL
(37,000 00)	Directors	NIL	NIL
(37,615 60)	HM Revenue & Customs - VAT	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	<b>DISTRIBUTIONS</b>		
(100 00)	Ordinary Shareholders	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
<u>(356,262.14)</u>		<u>(794.97)</u>	<u>457.64</u>
	<b>REPRESENTED BY</b>		
	Input VAT		420 00
	Bank - Current a/c		37 64

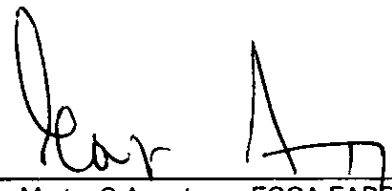
457.64

Note

It should be noted that all figures stated in the Receipts and Payments Account are detailed net of VAT

The estate bank account is not interest bearing

The estate bank account is interest bearing



Martin C Armstrong FCCA FABRP FIPA  
Liquidator

# Time Entry - SIP9 Time & Cost Summary

XH0172 - Home Corp Limited  
All Post Appointment Project Codes  
From 09/01/2015 To 08/01/2016

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	2.30	4.00	17.80	10.20	34.30	8,053.50	234.80
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.20	0.30	0.00	0.50	131.00	262.00
Investigations	0.00	0.20	0.80	0.50	1.50	271.00	180.67
Realisation of Assets	0.00	0.00	2.30	0.00	2.30	552.00	240.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Hours</b>	<b>2.30</b>	<b>4.40</b>	<b>21.20</b>	<b>10.70</b>	<b>38.60</b>	<b>9,007.50</b>	<b>233.35</b>
<b>Total Fees Claimed</b>						<b>8,744.96</b>	
<b>Total Disbursements Claimed</b>						<b>0.00</b>	

# Time Entry - SIP9 Time & Cost Summary

XH0172 - Home Corp Limited  
All Post Appointment Project Codes  
From 09/01/2014 To 08/01/2016

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	4 60	11 40	55 70	19 50	91 20	20 784 00	227 89
Case Specific Matters	0 80	0 00	0 00	0 00	0 80	396 00	495 00
Creditors	1 10	4 70	3 90	0 00	9 70	2 828 00	291 55
Investigations	6 20	3 30	30 40	82 60	122 50	14 642 50	119 53
Realisation of Assets	4 20	7 10	25 70	0 00	37 00	10 341 50	279 50
Trading	0 00	0 00	0 00	0 00	0 00	0 00	0 00
<b>Total Hours</b>	<b>16 90</b>	<b>26 50</b>	<b>115 70</b>	<b>102 10</b>	<b>261 20</b>	<b>48,992 00</b>	<b>187 57</b>
<b>Total Fees Claimed</b>						<b>8 744 96</b>	
<b>Total Disbursements Claimed</b>						<b>0 00</b>	



**PROOF OF DEBT - GENERAL FORM**

Home Corp Limited		
Date of Winding-Up Order / Resolution for voluntary winding up 9 <sup>th</sup> January 2014		
1	Name of Creditor (If a company please also give company registration number)	
2	Address of Creditor for correspondence	
3	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into liquidation (see note)	
4	Details of any documents by reference to which the debt can be substantiated [Note there is no need to attach them now but the liquidator may call for any document or evidence to substantiate the claim at his discretion as may the chairman or convenor of any meeting]	
5	If amount in 3 above includes outstanding uncapitalised interest please state amount	£
6	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form)	
7	Particulars of any security held, the value of the security, and the date it was given	
8	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates	
9	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	
	Position with or in relation to creditor	
	<hr/> Address of person signing (if different from 2 above)	
Admitted to vote for		Admitted for dividend for
£		£
Date		Date
Liquidator		Liquidator