In accordance with Rule 18.7 of the Insolvency (England & Wales) Rules 2016 and Sections 92A, 104A and 192 of the Insolvency Act 1986.

LIQ03 Notice of progress report in voluntary winding up



For further information, please refer to our guidance at www.gov.uk/companieshouse

1	Company details				
Company number	0 5 7 3 9 5 4 5	→ Filling in this form Please complete in typescript or in			
Company name in full	Alken Construction Services Limited	bold black capitals.			
2	Liquidator's name				
Full forename(s)	Martyn James				
Surname	Pullin				
3	Liquidator's address				
Building name/number	1st Floor				
Street	34 Falcon Court				
Post town	Preston Farm Business Park				
County/Region	Stockton on Tees				
Postcode	T S 1 8 3 T X				
Country					
4	Liquidator's name •				
Full forename(s)	David Antony	Other liquidator Use this section to tell us about			
Surname	Willis another liquidator.				
5	Liquidator's address ❷				
Building name/number	1st Floor	Other liquidator Use this section to tell us about			
Street	34 Falcon Court	another liquidator.			
Post town	Preston Farm Business Park				
County/Region	Stockton on Tees				
Postcode	T S 1 8 3 T X				
Country					

LIQ03 Notice of progress report in voluntary winding up

6	Period of progress report
From date	
To date	1 9 0 5 9 0 2 3
7	Progress report
	☑ The progress report is attached
8	Sign and date
Liquidator's signature	Signature X
Signature date	

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	Lianne Maidman
Company name	FRP Advisory Trading Limited
Address	1st Floor
	34 Falcon Court
Post town	Preston Farm Business Park
County/Region	Stockton on Tees
Postcode	T S 1 8 3 T X
Country	
DX	cp.teesside@frpadvisory.com
Telephone	01642 917555

✓ 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.

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.

7 Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email 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

Alken Construction Services Limited (In Liquidation) Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs		From 20/05/2022 To 19/05/2023	From 20/05/2022 To 19/05/2023
£		£	£
	ASSET REALISATIONS		
	Bank Interest Gross	2.64	2.64
4,000.00	Cash at Bank & in Hand	4,000.00	4,000.00
73.00	Furniture & Equipment	NIL	NIL
Uncertain	Motor Vehicles	5,000.00	5,000.00
350.00	Plant & Machinery	NIL	NIL
		9,002.64	9,002.64
	COST OF REALISATIONS		
	Agents/Valuers Fees	150.00	150.00
	Joint Liquidators' Disbursements	85.16	85.16
	Joint Liquidators' Remuneration	5,944.35	5,944.35
	Legal Fees (1)	2,500.00	2,500.00
	Pre-appointment Agents Fee	150.00	150.00
	Statutory Advertising	171.18	171.18
		(9,000.69)	(9,000.69)
	PREFERENTIAL CREDITORS	•	,
(2,860.86)	Employees - Wage Arrears & Hol Pay	NIL	NIL
	, ,	NIL	NIL
	SECONDARY PREFERENTIAL CREDITORS		
(171,778.00)	HMRC	NIL	NIL
,		NIL	NIL
	UNSECURED CREDITORS		
(45,000.00)	Banks & Institutions	NIL	NIL
(67,220.55)	Employees - Redundancy & Notice Pa	NIL	NIL
(290,380.16)	Unsecured Creditors	NIL	NIL
,		NIL	NIL
	DISTRIBUTIONS		
(400.00)	Ordinary Shareholders	NIL	NIL
,	•	NIL	NIL
(573,216.57)		1.95	1.95
(0.0,220.07)	REPRESENTED BY		
	Current Floating Non Int Bearing		2.05
	Vat Control Account		(0.10)
			1.95

Martyn James Pullin Joint Liquidator

FRP

Alken Construction Services Limited (In Liquidation) ("THE COMPANY")

The Liquidators' Progress Report for the period 20/05/22 - 19/05/23 pursuant to section 104A of the Insolvency Act 1986

28 June 2023

Contents and abbreviations

FRP

Section	Content	The following abbreviat	ions may be used in this report:
1.	Progress of the liquidation	FRP	FRP Advisory Trading Limited
2.	Estimated outcome for the creditors	The Company	Alken Construction Services Limited (In Liquidation)
3.	Liquidators' remuneration, disbursements and expenses	The Liquidators	Martyn James Pullin and David Antony Willis of FRP Advisory Trading Limited
Appendix	Content	The Period	The reporting period 20/05/22 - 19/05/23
Α.	Statutory information about the Company and the liquidation	CVL	Creditors' Voluntary Liquidation
В.	Liquidators' Receipts & Payments Account for the Period	SIP	Statement of Insolvency Practice
C.	A schedule of work	QFCH	Qualifying floating charge holder
D	Details of the Liquidators' time costs and disbursements for the	HMRC	HM Revenue & Customs
	Period	Knights	Knights Plc
E.	Statement of expenses incurred in the Period		

Alken Construction Services Limited (In Liquidation) The Liquidators' Progress Report

1. Progress of the liquidation

FRP

Work undertaken during the Period and work yet to be completed

We attach at **Appendix C** a schedule of work undertaken during the Period together with a summary of work still to be completed. Highlights include:

- Dealing with the Company assets including realisation of the Company motor vehicle.
- 2. Assisting employees with their claims
- 3. Correspondence with creditors
- 4. Statutory reporting following appointment

All known assets have been realised.

I can confirm that no work has been subcontracted to third parties.

Receipts and payments account

Attached at **Appendix B** is a receipts and payments account detailing transactions for the Period since our appointment as Liquidators.

Payments made from the estate are fair and reasonable and proportionate to the insolvency appointment and are directly attributable to this insolvency. No payments have been made to associates of the Liquidator.

Investigations

Part of our duties include carrying out proportionate investigations into what assets the Company has, including any potential claims that could be brought by the Company or by us in our capacity as Liquidators against any party which could result in a benefit to the estate. We have reviewed the Company's books and records and accounting information, requested further information from the directors, and invited creditors to provide information on any concerns they have concerning the way in which the Company's business has been conducted.

Further details of the conduct of our investigations are set out in the schedule of work attached. We can confirm that no further investigations or actions are required.

Alken Construction Services Limited (In Liquidation) The Liquidators' Progress Report

1

2. Estimated outcome for the creditors

FRP

The estimated outcome for creditors was included in correspondence previously circulated by us.

Outcome for secured creditors

There are no secured creditors in this matter.

Preferential Creditors

There are no preferential creditors in this matter.

Unsecured creditors

We have received claims totalling £45,841 from unsecured creditors in these proceedings.

There will not be sufficient funds available to pay a distribution to unsecured creditors.

Pursuant to the Insolvency Rules no dividend will be declared to preferential and unsecured creditors as the funds realised have already been distributed or used or allocated for paying the expenses of the insolvency proceedings.

The Prescribed Part

In accordance with the Insolvency Act 1986, 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.

3. Liquidators' remuneration, disbursements and expenses



Liquidators' remuneration

As advised in previous correspondence the creditors passed a resolution that the Liquidators' remuneration should be calculated on a time cost basis. To date fees of £5,944.35 excluding VAT have been drawn from the funds available.

A breakdown of our firm's time costs incurred during both the Period and to date is attached at **Appendix D.**

The remuneration anticipated to be recovered by the Liquidators based on time costs, is not likely to exceed the sum provided in the fees estimate previously circulated to creditors.

The Liquidators are unable to draw fees based on time costs exceeding the total amount set out in the fees estimate previously provide without further approval of the creditors. Approval will be sought under separate cover if required.

It is anticipated based on the level of assets identified to date in this matter that these costs will not be recovered in full and fees drawn will be restricted to the level of funds available.

$\label{liquidators} \textbf{Liquidators' disbursements and expenses}$

The Liquidators' disbursements are a recharge of actual costs incurred by them in dealing with this matter. 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 Trading Limited at the HMRC approved mileage rate prevailing at the time the mileage was incurred. Details of disbursements incurred during the Period are set out in **Appendix D**.

Expenses of the liquidation

An estimate of the Liquidators' expenses was set out in the information previously circulated to creditors. We attach at **Appendix E** a statement of expenses that have been incurred during the Period. It is currently expected that the expenses incurred

or anticipated to be incurred are not likely to exceed the details provided prior to the determination of the basis of the Liquidators' remuneration.

When instructing third parties to provide specialist advice and services, or having the specialist services provided by the firm, the Joint Liquidator is obligated to ensure that such advice or work is warranted and that the advice or work contracted reflects the best value and service for the work being undertaken. This is reviewed by the Joint Liquidator periodically throughout the duration of the assignment. The specialists chosen may regularly be used by the Joint Liquidator and usually have knowledge specific to the insolvency industry and, where relevant, to matters specific to this insolvency appointment.

We have engaged the following agents or professional advisors:

Professional Advisor	Nature of work	Basis of fees	
Knights Plc	Legal advice	Time cost	
Lithgow Sons & Partners	Valuation	Fixed Fee	

Creditors have a right to request further information from the Liquidators and further have a right to challenge the Liquidators' remuneration and other expenses, which are first disclosed in this report, under the Insolvency (England and Wales) Rules. (For ease of reference these are the expenses incurred in the Period as set out in **Appendix E** only). Further details of these rights can be found in the Creditors' Guide Fees which you can access using the following https://www.frpadvisory.com/legal-and-regulatory-notices/information-creditorsinsolvency-proceedings/ and select the one for liquidation. 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.

Alken Construction Services Limited (In Liquidation) The Liquidators' Progress Report

3

Appendix A

Statutory information about the Company and the liquidation

FRP

ALKEN CONSTRUCTION SERVICES LIMITED (IN LIQUIDATION)

COMPANY INFORMATION:

Other trading names: N/A

Date of incorporation: 13/03/2006 Company number: 05739545

Registered office: FRP Advisory Trading Limited, 34 Falcon Court,

Preston Farm Business Park, Stockton on Tees,

Previous registered office: 132 Whitby Street South, Hartlepool, TS24 7LP

Business address: 132 Whitby Street South, Hartlepool, TS24 7LP

LIQUIDATION DETAILS:

Liquidators: Martyn James Pullin & David Antony Willis

Address of Liquidators: FRP Advisory Trading Limited 1st Floor

34 Falcon Court

Preston Farm Business Park

Stockton on Tees TS18 3TX

Contact Details: cp.teesside@frpadvisory.com

Date of

appointment of

Liquidators: 20/05/2022

Court in which Liquidation proceedings were brought:

N/A

Court reference

number: N/A

Alken Construction Services Limited (In Liquidation) The Liquidators' Progress Report

Appendix B
Liquidators' Receipts & Payments Account for the Period

FRP

Alken Construction Services Limited (In Liquidation) Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs		From 20/05/2022 To 19/05/2023	From 20/05/2022 To 19/05/2023
£		£	£
	ASSET REALISATIONS		
	Bank Interest Gross	2.64	2.64
4,000.00	Cash at Bank & in Hand	4,000.00	4,000.00
73.00	Furniture & Equipment	NIL	NIL
Uncertain	Motor Vehicles	5,000.00	5,000.00
350.00	Plant & Machinery	NIL	NIL
	·	9,002.64	9,002.64
	COST OF REALISATIONS		
	Agents/Valuers Fees	150.00	150.00
	Joint Liquidators' Disbursements	85.16	85.16
	Joint Liquidators' Remuneration	5,944.35	5,944.35
	Legal Fees (1)	2,500.00	2,500.00
	Pre-appointment Agents Fee	150.00	150.00
	Statutory Advertising	171.18	171.18
	, G	(9,000.69)	(9,000.69)
	PREFERENTIAL CREDITORS	,	,
(2,860.86)	Employees - Wage Arrears & Hol Pay	NIL	NIL
,	, , ,	NIL	NIL
	SECONDARY PREFERENTIAL CREDITORS		
(171,778.00)	HMRC	NIL	NIL
, ,		NIL	NIL
	UNSECURED CREDITORS		
(45,000.00)	Banks & Institutions	NIL	NIL
(67,220.55)	Employees - Redundancy & Notice Pa	NIL	NIL
(290,380.16)	Unsecured Creditors	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(400.00)	Ordinary Shareholders	NIL	NIL
,	•	NIL	NIL
(573,216.57)		1.95	1.95
	REPRESENTED BY		
	Current Floating Non Int Bearing		2.05
	Vat Control Account		(0.10)
			1.95

Martyn James Pullin Joint Liquidator Appendix C
A Schedule of Work



Schedule of Work

The table below sets out a detailed summary of the work undertaken by the office holder(s) during the reporting period together with an outline of work still to complete.

Where work undertaken results in the realisation of funds (from the sale of assets; recoveries from successful actions taken against third parties), there may be a financial benefit to creditors should there be sufficient funds available to make a distribution to one or more class of creditor. In this case work undertaken will include the scrutiny and agreement of creditor claims.

A proportion of the work undertaken by an Insolvency Practitioner is required by statute, including ensuring the appointment is valid, notifications of the appointment to third parties, regular reporting on the progress, notifying statutory bodies where required in relation to the conduct of the directors, complying with relevant legislation and regulatory matters. This may not have a direct financial benefit to creditors but is substantially there to protect creditors and other stakeholders and ensuring they are kept informed of developments.

Note	Category	
1	ADMINISTRATION AND PLANNING	ADMINISTRATION AND PLANNING
	Work undertaken during the reporting period	Future work to be undertaken
	Regulatory Requirements	Regulatory Requirements
	We have continued to consider ongoing requirements under the Money Laundering Regulations.	We will continue to take account of Money Laundering issues and any other regulatory requirements for the remainder of the assignment. Continue to consider the implications of legislation such as the Bribery Act and Data Protection Act for the duration of the assignment.
	General Matters	
	Complying with the Liquidators' specific bond requirements.	Continuing to regularly review the conduct of the case and the case strategy and
	Monitoring and reviewing the strategy for progressing the case.	updating, as required, by the Insolvency Practitioners' regulatory professional body, to ensure all statutory matters are attended to and to ensure the case is
	Regularly reviewing the case and case strategy.	progressing. This aids efficient case management.
		<u>. </u>



	Continuing to administer the insolvent estate bank account. This work provides no direct financial benefit but is required by statute.	Continue to administer the insolvent estate bank account and conduct regular bank reconciliations. Arrange for closure of the bank account following conclusion of the case.
	Ethical Requirements	
	Prior to my appointment and prior to the period covered by this report a review of ethical issues was undertaken and no ethical threats were identified. During the Review Period, no new threats to compliance with the Code of Ethics have been identified.	Continue to review ethical considerations until closure of the case.
	Case Management Requirements	
	Regular case management and review of progress including regular team meetings, ongoing monitoring of the case to include completion of checklists, diary management systems and file reviews, updates and other communications. This work does not provide a financial benefit to the Liquidation however, it is required by statute.	Dealing with administrative matters and any queries arising. Accounting for the payment of expenses and the receipt of funds. Carrying out reconciliations of the estate bank accounts and ensuring appropriate placement of funds.
2	ASSET REALISATION Work undertaken during the reporting period	ASSET REALISATION Future work to be undertaken
	One of the main purposes of an insolvency process is to realise the insolvency assets and to ensure a fair distribution of the proceeds to the creditors in the correct order of priority as set out by legislation. Cash at Bank & In Hand	All assets have now been realised and there is no further work to be undertaken in this regard.
	Funds held in the Company's bank account were transferred to FRP's Client Account, where the funds were held until Liquidators were appointed. These	



Schedule of Work

funds were then transferred into the Liquidation estate account. Once appointed as Liquidators, notice was issued to Barclays Bank plc ("Barclays") and bank account was closed. Funds totalling £4,000 have been realised in this regard.

Motor Vehicles

The Company records indicated that the Company owned a motor vehicle with a book value of £5,394. The Joint Liquidators had been advised that the vehicle was being held by Malvern Services Ltd ("Malvern") who were the Company landlord, and also a Shareholder. Malvern claimed that the vehicle had been given to them in lieu of monies owed, however, this was disputed by the directors. The Joint Liquidators attempts to resolve the matter with Malvern directly were unsuccessful, with Malvern unwilling to provide access to allow the vehicle to be valued.

The Joint Liquidators instructed Knights to assist in the recovery of the vehicle and following protracted negotiations Malvern agreed to allow the Joint Liquidators agent access to value the vehicle. In addition, Malvern sought their own valuation of the vehicle.

Following further correspondence, it was agreed that Malvern would purchase the vehicle for $\pounds 5,000$ plus VAT.

Knights' fees for assisting in the recovery of the vehicle were £2,500 plus VAT.

<u>Plant & Machinery and Furniture & Equipment</u>

These assets were valued on an ex-situ and an in-situ basis. Altogether, the assets were valued at £423 on an ex-situ basis. Based on this valuation and on the advice of their Agent, the assets were left at the Company's former



	trading premises as the cost of uplifting them would likely outweigh any realisations.	
3	CREDITORS Work undertaken during the reporting period	CREDITORS Future work to be undertaken
	Unsecured Creditors:	Unsecured creditors:
	Dealing with queries received from unsecured creditors. Updating records with details of any claims received, as necessary.	Continue to deal with queries received from unsecured creditors. No return is anticipated to unsecured creditors in this matter.
	Employees:	
	Assisting the Directors with their queries regarding any funds they may be owed as a result of the liquidation.	
	Liaising with the Redundancy Payments Service regarding claims.	
	Pensions:	
	Establishing the position with regards any Employer pension scheme, notifying the relevant parties in accordance with the legislation.	
	As the Company was previously in a Company Voluntary Arrangement ("CVA"), the Redundancy Payments Service ("RPS") will not pay pension contributions for the period outside of the 12 months prior to CVA. As the RPS will not pay any of the outstanding contributions for the period 21 March 2022 to 6 May 2022, the contributions will form a claim in the Liquidation. NEST have been notified.	



	Bank:		
	Notifying the Company's bankers of the Liquidation.		
	HMRC Claims:		
	Notifying HMRC of the Liquidators' appointment and dealing with any queries arising.		
	Landlord:		
	Dealing with queries from the Landlord, disclaiming the lease.		
4	INVESTIGATIONS Work undertaken during the reporting period	1	INVESTIGATIONS Future work to be undertaken
	An IP has a duty to review the books and records and other information available to identify the assets that may be available to realise for the benefit of the insolvency estate.		There is no further work anticipated in this regard. All investigatory work has now been completed.
	Furthermore, there may be other antecedent or voidable transactions that are identified which if pursued could swell the funds available for the insolvency estate.		
	Requesting all directors of the Company both current and those holding office within 3 years of the insolvency to complete a questionnaire to assist in preparing the statutory return to the Department of Business Energy and Industrial Strategy ("DBEIS"). These questionnaires have not yet been received, however we have chased the Directors for the completion and return of the documents.		
	We requested a back-up of the Company's books and records, and the physical records have been delivered to us. These books and records have		



	been reviewed, including the bank statements received from the Company's former bankers. Information provided to DBEIS is confidential but can be used to assist DBEIS in identifying conduct that should be investigated further and could result in individuals being disqualified from acting as a director.	
5	STATUTORY COMPLIANCE AND REPORTING Work undertaken during the reporting period	STATUTORY COMPLIANCE AND REPORTING Future work to be undertaken
	To obtain creditor approval for the basis on which the office holder's fees will be calculated. To calculate and protect the value of assets that are not subject to a charge by obtaining a bond to the correct level.	To provide statutory reports to various stakeholders at regular intervals and manage any queries arising therefrom. Copies of these reports are required to be filed at Registrar of Companies. Dealing with post appointment VAT and or other tax returns as required.
	Advertising notice of the office holders' appointment as required by statute. The IP is required to establish the existence of any pension schemes and staging dates for auto-enrolment and take appropriate action to notify all relevant parties and appoint independent trustees if required.	To deal with the statutory requirements in order to bring the case to a close and for the office holders to obtain their release from office; this includes preparing final reports for stakeholders and filing the relevant documentation with the Registrar of Companies.
	A lease disclaimer has been issued to the relevant parties.	It is anticipated that steps will be taken to conclude the liquidation within the next two months. $ \\$
	This work does not provide a financial benefit to the Liquidation however, it is required by statute.	
6	LEGAL AND LITIGATION Work undertaken during the reporting period	LEGAL AND LITIGATION Future work to be undertaken
	work undertaken during the reporting period	ruture work to be undertaken
	No work has been undertaken in respect of this category.	No future work anticipated in this regard.

Appendix D Details of the Liquidators' time costs and disbursements for the Period FRP

Alken Construction Services Limited (In Liquidation) The Liquidators' Progress Report

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FRP

Alken Construction Services Limited - Post (In Liquidation)

Time charged for the period 20 May 2022 to	19 May 2023						
	Appointment Takers / Partners	Managers / Directors	Other Professional	Junior Professional & Support	Total Hours	Total Cost	Average Hrly Rate £
Administration and Planning	7.40	0.40	15.60	5.35	28.75	5,852.50	203.57
A&P - Admin & Planning	0.30		4.00		4.30	662.00	153.95
A& P - Strategy and Planning	2.60		1.70	1.90	6.20	1,381.00	222.74
A&P - Case Accounting	1.20	0.30	3.20	1.35	6.05	1,198.50	198.10
A&P - Case Control and Review	2.70	0.10	3.40		6.20	1,619.00	261.13
A&P - Fee and WIP			2.80		2.80	504.00	180.00
A&P - General Administration			0.30	2.10	2.40	256.00	106.67
A&P - Insurance	0.60		0.20		0.80	232.00	290.00
Asset Realisation	7.60		0.20		7.80	2,629.00	337.05
ROA - Asset Realisation	7.40		0.20		7.60	2,561.00	336.97
ROA - Debt Collection	0.20				0.20	68.00	340.00
Creditors	5.80	2.05	5.50	5.00	18.35	4,004.50	218.23
CRE - Employees	1.60	1.75	2.00	2.05	7.40	1,555.00	210.14
CRE - Pensions - Creditors	0.30		1.40		1.70	354.00	208.24
CRE - Unsecured Creditors	3.20	0.30	1.90	2.95	8.35	1,813.50	217.19
CRE - TAX/VAT - Pre-appointment	0.40		0.20		0.60	180.00	300.00
CRE - Landlord	0.30				0.30	102.00	340.00
Investigation	3.20		4.70	2.50	10.40	2,220.00	213.46
INV - CDDA Enquiries	1.20		2.30		3.50	858.00	245.14
INV - Investigatory Work	2.00		2.40	2.50	6.90	1,362.00	197.39
Statutory Compliance	1.80	0.30	9.20	0.80	12.10	2,387.00	197.27
STA - Appointment Formalities	1.10		0.70		1.80	476.00	264.44
STA - Bonding/ Statutory Advertising			0.40		0.40	56.00	140.00
STA - Pensions- Other			0.20		0.20	28.00	140.00
STA -Statutory Compliance - General			1.50		1.50	270.00	180.00
STA - Tax/VAT - Post appointment	0.20	0.30	5.70	0.80	7.00	1,261.00	180.14
STA - Statutory Reporting/ Meetings	0.50		0.70		1.20	296.00	246.67
Total Hours	25.80	2.75	35.20	13.65	77.40	17.093.00	220.84

Disbursements for the period 20 May 2022 to 19 May 2023

Value £ Category 1
Bonding
Storage
Grand Total 20.00 112.43 **132.43**

FRP Charge out rates	From		
Grade	1st May 2022		
Appointment taker / Partner	340-370		
Managers / Directors	250-310		
Other Professional	140-230		
Junior Professional & Support	80-110		

Appendix E Statement of expenses incurred in the Period

FRP

Alken Construction Services Limited (In Liquidation) Statement of expenses for the period ended 19/05/2023				
Expenses	Period to 19/05/2023 £			
Office Holders' remuneration (Time costs)	17,093			
Office Holders' disbursements	132			
Agents fees - Lithgow Sons & Partners	150			
Legal fees - Knights Plc	2,500			
Pre-appt agents fees	150			
Statutory Advertising	171			
Total	20,197			