The Insolvency Act 1986

Administrator's progress report

Name of Company

AMK Automotive Components Limited

Company number

05835514

In the

High Court of Justice, Chancery Division, Manchester District Registry

(full name of court)

Court case number 3302 of 2015

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)
Jason Daniel Baker
FRP Advisory LLP
Trident House
42-48 Victoria Street

St Albans Hertfordshire AL1 3HZ Anthony John Wright FRP Advisory LLP Trident House 42-48 Victoria Street St Albans Hertfordshire AL1 3HZ

administrators of the above company attach a progress report for the period

From

(b) Insert date

(b) 18 June 2016

To

(b) 9 December 2016

Signed

Joint / Administrator(s)

Dated

09/12/2016

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

Jason Daniel Baker FRP Advisory LLP Trident House 42-48 Victoria Street St Albans Hertfordshire AL1 3HZ

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When you have completed and signed this form, please send it to the Registrar of Companies at:Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

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FRP Advisory LLP Ground Floor 4 Beaconsfield Road St Albans

Hertfordshire AL1 3RD Tel: +44(0)1727 811 111 Fax:+44(0)1727 810 057 www.frpadvlsory.com

To All Creditors

Your ref:

Our ref: A1527LON/AO084/MN/MQ/J

Please Contact: Michael Quinn

Telephone Number: 01727 735 235

Email Address: Michael.Quinn@frpadvisory.com

Date: 9 December 2016

Dear Sirs

AMK AUTOMOTIVE COMPONENTS LIMITED ("THE COMPANY") – IN ADMINISTRATION IN THE HIGH COURT OF JUSTICE, CHANCERY DIVISION, MANCHESTER DISTRICT REGISTRY NO. 3302 OF 2015

Further to my appointment as Administrator of the Company on 18 December 2015, I provide my final report on the progress of the Administration for the period 18 June 2016 to 9 December 2016 ("the Period") in accordance with the Insolvency Rules.

I attach:

 Appendix A - Statutory information regarding the Company and the appointment of the Administrators

Appendix B - From 2.35b - Notice of move from administration to dissolution

Appendix C - Receipts and payments account

• Appendix D - Details of my firms' time costs and disbursements

• Appendix E - Statement of expenses

This report should be read in conjunction with the Administrators' statement of proposals circulated on 10 February 2016 and their first progress report to creditors, circulated on 14 July 2016.

1. The Administrators' Proposals

As previously advised, the proposals were deemed approved on 22 February 2016.

2. Progress of the Administration

I attach at Appendix C a receipts and payments account detailing both transactions for the period and also since my appointment as administrator.

Book debts

Receipt during the period total £117,979.

Bank Interest

Sums totalling £156.29 were received.

Non domestic rates refund

£2,205.41 was received in relation to a pre payment.

3. Investigations

Part of my duties include carrying out proportionate investigations into what assets the Company has, including any potential claims against directors or other parties, and what recoveries could be made. I 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. Having considered the information received, no further investigations or actions were required.

4. Final outcome to creditors

Secured creditors

Sums totalling £1,098,581 were distributed to Borg under the terms of their fixed charge and they suffered a substantial shortfall.

Preferential creditors / Unsecured creditors

There have been insufficient realisations to fund any distributions to either preferential or unsecured creditors.

5. Administrators' Pre-Appointment Costs

The Administrators did not seek approval for their pre appointment time costs and consequently, these have been written off.

6. Administrators' Remuneration, Disbursements and Expenses

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

The Administrators' disbursements are a recharge of actual costs incurred by the Administrators on behalf of the Company. Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP Advisory at the HMRC approved mileage rate prevailing at the time the mileage was incurred. Details of disbursements incurred during the period of this report are set out in Appendix D.

I attach at Appendix E a statement of expenses that have been incurred during the period covered by this report.

Creditors have a right to request further information from the Administrators and further have a right to challenge the Administrators' remuneration and other expenses which are first disclosed in this report, under the Insolvency Rules 1986. (For ease of reference these are the expenses incurred in the reporting period as set out in Appendix E only). Further details of these rights can be found in the Creditors' Guide to Fees which you can access using the following link http://creditors.frpadvisory.com/feesquide.htm and select the one for administrations. 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

Statutory Information

Appendix A

AMK AUTOMOTIVE COMPONENTS LTD IN ADMINISTRATION

Court in which administration

proceedings were brought: High Court of Justice, Chancery Division, Manchester

District Registry

Court reference number: 3302

Other trading names: None

Company number: 05835514

Registered office: c/o FRP Advisory LLP 110 Cannon Street

> London EC4N 6EU

Previous registered office: Geeengates Mill

Chickenley Lane Dewsbury

WF12 8QD

Business address: As above

Administrators' names and addresses: Jason Daniel Baker and Anthony John Wright

110 Cannon Street

London EC4N 6EU

Date of appointment: 18 December 2015

Appointor details: The directors

Previous office holders, if any:

None

Extensions to the initial None

period of appointment:

The Joint Administrators act jointly and concurrently.

limit of 8 weeks following the receipt of this report for a Court application that the remuneration or expenses are excessive.

If you have any queries about this report or the progress of the administration, please do not hesitate to contact Michael Quinn at this office.

Dated: 9 December 2016

Jason Baker

Joint Administrator

Licensed in the United Kingdom by the Institute of Chartered Accountants in England & Wales and bound by the Insolvency Code of Ethics

The Joint Administrators act as agents of the Company and without personal liability.

The affairs, business and property of the Company are being managed by Jason Daniel Baker and Anthony John Wright who were appointed Joint Administrators on 18 December 2015.

The Insolvency Act 1986

Notice of move from administration to dissolution

2.35B

Name of Company

AMK Automotive Components Limited

Company number

05835514

In the

High Court of Justice, Chancery Division,

Manchester District Registry

(full name of court)

Court case number 3302 of 2015

(a) Insert full

We (a)

name(s) and address(es) of administrator(s)

Jason Daniel Baker FRP Advisory LLP **Trident House**

42-48 Victoria Street

St Albans Hertfordshire AL1 3HZ

Anthony John Wright FRP Advisory LLP **Trident House** 42-48 Victoria Street

St Albans Hertfordshire AL1 3HZ

(b) Insert name and address of the registered office of company

having been appointed administrator(s) of (b) AMK Automotive Components Limited c/o FRP Advisory LLP, 110 Cannon Street, London, EC4N 6EU

(c) Insert date of appointment

on (c) 18 December 2015

by (d) Directors

(d) insert name of applicant/ appointer

> hereby give notice that the provisions of paragraph 84(1) of Schedule B1 to the Insolvency Act 1986 apply.

We attach a copy of the final progress report.

Signed

Joint / Administrator(s)

Dated

09/12/2016

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

The contact information that you give will be visible to searchers of the public record

Michael Quinn FRP Advisory LLP

Trident House 42-48 Victoria Street

St Albans Hertfordshire

AL1 3HZ

DX Number

01727 811111 DX Exchange

Companies House receipt date barcode

When you have completed and signed this form, please send it to the Registrar of Companies at:-

Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

AMK Automotive Components Limited (In Administration)

Summary of Receipts & Payments

RECEIPTS	Statement of Affairs	18/12/2015 To 17/06/2016	18/06/2016 To 09/12/2016	Total
	(£)	(£)	(£)	(£)
Sales		201,174.93	0.00	201,174.93
Book Debts	437,800.00	963,702.83	117,979.70	1,081,682.53
Bank Interest - Fixed	107,000.00	192.16	99.47	291.63
Secured creditor contribution to costs		89,994.00	0.00	89,994.00
Plant & Machinery		25,000.00	0.00	25,000.00
Stock	150,000.00	275,000.00	0.00	275,000.00
Cash at Bank		378,643.73	0.00	378,643.73
Non domestic rates refund		2,521.70	2,202.41	4,724.11
Bank Interest Gross		318.58	56.82	375.40
South Cities and Citie		1,936,547.93	120,338.40	2,056,886.33
PAYMENTS				
Purchases (1)		65,635.04	76.19	65,711.23
Direct Wages		215,046.56	10,257.96	225,304.52
Direct Expenses		10,713.60	0.00	10,713.60
Rents		63,780.14	0.00	63,780.14
Business Rates		0.00	7,888.41	7,888.41
Heat & Light		8,520.89	1,970.82	10,491.71
Telephone		2,226.94	1,337.56	3,5 64 .50
Carriage		64,253.04	0.00	64,253.04
Lease/HP Payments		6,924.50	0.00	6,924.50
Vehicle Running Costs		2,291.67	21,251.23	23,542.90
Advertising		260.25	0.00	260.25
IT Support		11,016.09	3,116.89	14,132.98
Water and Sewerage		463.46	0.00	463.46
Waste Disposal		0.00	202.60	202.60
Legal Fees		55,673.30	4,000.00	59,673.30
Debt Collection Fees		21,228.28	0.00	21,228.28
Chargeholder (1) Lucas Electrical Europe	(3,490,533.24)	710,000.00	388,581.15	1,098,581.15
Administrators' Remuneration	**	350,000.00	0.00	350,000.00
Administrators' Disbursements		22,719.05	0.00	22,719.05
Accountancy Fees		2,500.00	0.00	2,500.00
Legal Fees (1)		0.00	1,920.83	1,920.83
Accountancy and Tax Advisor Fees		200.00	0.00	200.00
Storage Costs		978.88	0.00	978.88
Bank Charges - Floating		1,806.00	45.00	1,851.00
		1,616,237.69	440,648.64	2,056,886.33
Net Receipts/(Payments)		320,310.24	(320,310.24)	0,00

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March Marc	Debt Collection			3		8,	250,00
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on Floating CLOS SECUTION on Floating State 4.50 CLOS SECUTION color 5.56 4.57 4.50 5.50 5.50 color 5.50 5.50 4.70 5.50 5.50 5.50 color 5.70 6.70 2.70 2.70 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 5.20 <td>Sale of Business</td> <td>100</td> <td></td> <td>2</td> <td></td> <td>8</td> <td>27,470,50</td>	Sale of Business	100		2		8	27,470,50
State C.50 S.50	Stock we			,		90.10	32,973.50
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AMK Automotive Components Ltd (in Administration)
Time charged for the period 18 June 2016 to 09 December 2016

dy	Appaintment Takers !					Total Educt Assertings Mitty Rafe	ige Mrty Rafe
	Partition	Partners, Indipagrasi Directors Gther Profe		Junior Professions & Support	Tetal Hours	3	n.i
Administration and Planning	0.95	0,10	16.50	0.35	17.90	4,856.60	271.31
Case Accounting	0.20		2.10		2.30	529.00	230.00
Case Control and Review			10.80		10.80	2,970.00	275.00
Case Accounting - General			2.60		2.60	617.50	237.50
General Administration		0.10	0.50	0.35	0.95	231.25	243.42
Fee and WiP			0.50		0.50	137.50	275.00
17 - Admin / planning and acquit	0.75				0.75	371.25	495.00
Asset Realisation	1.0		33.40		34.40	9,635.00	260.09
Asset Realisation	1.00				1.00	450.00	450.00
Debt Collection			33.40		33.40	9,185.00	275,00
Creditors			14.75	1.45	16.20	4,083.75	252.08
Unsecured Creditors			1.30	1.25	2.55	528.75	207.35
Secured Creditors			8.20		8.20	2,255.00	275 00
Employees			2.55	0.20	2.75	557.50	202.73
HP/ Leasing			1.50		1.50	412.50	275.00
Legal-Creditors			1.20		1.20	330.00	275.00
Investigation			44.75		44.75	11,956.25	267.18
IT - Investigations			44.75		44.75	11,956.25	267.18
Statutory Compliance			3.50		3.50	962.50	275.00
Post Appt TAXIVAT			1,00		1.00	275.00	275.00
Statutory Reporting/ Meetings			2.50		2.50	687.50	275.00
Trading	0.50		8.50		9.00	2,585.00	287.22
Trading forecasting/ Monitoring			1.00		1.00	275.00	275.00
IT - Trading / Sale support	0.50		7.50		8.00	2,310.00	288.75
Total Hours	2.45	0.10	121.40	1.80	125.75	34,079,00	271.01
Total Cost E	1,158.75	42.50	32,630.25	247.50			
Average Hrly Rate £	472.96	425.00	268.78	137.50			

Disbursements for the period

18 June 2016 to 09 December 2016	
	Value
Category 1	
Storage	3,177.8
Mobile Telephone	7.B
Computer Consumables	7,213.5
Grand Total	10,399.1

 Grade
 Let July 2013
 1st My 2018

 Appointment baser / Pairner
 395,465
 450-485

 Marragers / Directors
 320,455
 340-465

 Other Professional
 175,275
 200-285

 Junior Professional & Support
 100-150
 125-175

FRP Charge out rates Grade

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

AMK AUTOMOTIVE COMPONENTS LIMITED STATEMENT OF EXPENSES FOR THE PERIOD ENDED

Expenses	Expenses for the period ended 09/12/2016
Purchases	
Purchases (1)	•
Other Direct Costs	
Direct Wages	10,257
Direct Expenses	•
Trading Expenditure	
Rents	-
Business Rates	-
Heat & Light	-
Telephone	-
Carriage	-
Lease/ HP Payments	-
Vehicle Running Costs	-
Advertising	-
IT Support	-
Insurance	-
Water and Sewerage	-
Costs of Realisation	
Legal Fees	5,921
Debt Collection Fees	-
Costs of Realisation	
Administrators' Time Costs	-
Administrators' Disbursements	-
Accountancy Fees	-
Accountancy and Tax Advisor Fees	-
Storage Costs	-
Bank Charges - Floating Total	45 16,223