

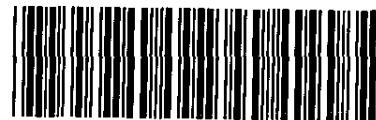
LIQ03

Notice of progress report in voluntary winding up



Companies House

SATURDAY



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19/05/2018

#353

COMPANIES HOUSE

1 Company details

Company number 0 6 2 7 9 6 3 7

Company name in full Nidd Vale Group Limited

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

2 Liquidator's name

Full forename(s) Bob

Surname Maxwell

3 Liquidator's address

Building name/number 4th Floor

Street Toronto Square

Post town Toronto Street

County/Region Leeds

Postcode L S 1 2 H J

Country

4 Liquidator's name ①

Full forename(s) Julian

Surname Pitts

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

5 Liquidator's address ②

Building name/number 4th Floor

Street Toronto Square

Post town Toronto Street

County/Region Leeds

Postcode L S 1 2 H J

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ03

Notice of progress report in voluntary winding up

6 Period of progress report

From date	^d 2	^d 1	^m 0	^m 3	^y 2	^y 0	^y 1	^y 7
To date	^d 2	^d 0	^m 0	^m 3	^y 2	^y 0	^y 1	^y 8

7 Progress report

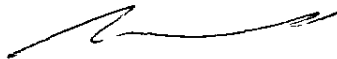
☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 1	^d 4	^m 0	^m 5	^y 2	^y 0	^y 1	^y 8
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LIQ03

Notice of progress report in voluntary winding up

**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 **Bob Maxwell**Company name **Begbies Traynor (Central) LLP**Address **Fourth Floor****Toronto Square**Post town **Toronto Street**County/Region **Leeds**Postcode **L S 1 2 H J**

Country

DX

Telephone **0113 244 0044****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 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

Nidd Vale Group Limited (In Creditors' Voluntary Liquidation)

Progress report

Period: 21 March 2017 to 20 March 2018

Important Notice

This progress report has been produced solely to comply with our statutory duty to report to creditors and members of the Company on the progress of the liquidation. The report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by creditors and members for any purpose other than this report to them, or by any other person for any purpose whatsoever.

Contents

- ❑ Interpretation
- ❑ Company information
- ❑ Details of appointment of liquidators
- ❑ Progress during the period
- ❑ Estimated outcome for creditors
- ❑ Remuneration and disbursements
- ❑ Liquidators' expenses
- ❑ Assets that remain to be realised and work that remains to be done
- ❑ Other relevant information
- ❑ Creditors' rights
- ❑ Conclusion
- ❑ Appendices
 - 1. Liquidators' account of receipts and payments
 - 2. Liquidators' time costs and disbursements
 - 3. Statement of Liquidators' expenses

1. INTERPRETATION

<u>Expression</u>	<u>Meaning</u>
"the Company"	Nidd Vale Group Limited (In Creditors' Voluntary Liquidation)
"the liquidation"	The appointment of liquidators on 21 March 2013
"the liquidators", "we", "our" and "us"	Bob Maxwell of Begbies Traynor (Central) LLP, Fourth Floor, Toronto Square, Toronto Street, Leeds, LS1 2HJ and Julian Pitts of Begbies Traynor (Central) LLP, Fourth Floor, Toronto Square, Toronto Street, Leeds, LS1 2HJ
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England and Wales) Rules 2016
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act), and (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
"preferential creditor"	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act

2. COMPANY INFORMATION

Trading name:	Nidd Vale
Company registered number:	06279637
Company registered office:	Fourth Floor, Toronto Square, Toronto Street, Leeds, LS1 2HJ
Former trading address	Nidd Vale Corner, 91 Leeds Road, Harrogate, HG2 8EY

3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	21 March 2013
Date of liquidators' appointment:	21 March 2013
Changes in liquidator:	None

4. PROGRESS DURING THE PERIOD

Receipts and Payments

Attached at Appendix 1 is our abstract of receipts and payments for the period from 21 March 2017 to 20 March 2018

What work has been done in the period of this report, why was that work necessary and what has been the financial benefit (if any) to creditors?

Details of the types of work that generally fall into the headings mentioned below are available on our firm's website - <http://www.begbies-traynorgroup.com/work-details> Under the following headings we have explained the specific work that has been undertaken on this case. Not every piece of work has been described, but we have sought to give a proportionate overview which provides sufficient detail to allow creditors to understand what has been done, why it was necessary and what financial benefit (if any) the work has provided to creditors.

The costs incurred in relation to each heading are set out in the Time Costs Analysis which is attached at Appendix 2. There is an analysis for the period of the report and also an analysis of time spent on the case since the date of our appointment. The details below relate to the work undertaken in the period of the report only. Our previous reports contain details of the work undertaken since our appointment.

General case administration and planning

It is our duty to maintain records to demonstrate how the case has been administered and to document our reasoning for any decisions made that may materially affect the case. Time spent under this heading also includes complying with internal filing and information recording practices, including documenting strategy decisions.

Compliance with the Insolvency Act, Rules and best practice

There are certain tasks which the Liquidators have a statutory obligation to undertake during the Liquidation. Throughout the period of this report, we have ensured that the case funds have been appropriately invested and any monies received placed into the correct accounts ensuring the best interests of creditors and members are protected.

In order to comply with our statutory duties time has been spent preparing and sending to creditors our previous progress report dated 12 May 2017. This statutory documentation has been filed with the Registrar of Companies under the Insolvency Act.

The sum of £8 has been paid to Restore plc in relation to the storage of the Company's books and records.

Realisation of assets

As creditors are aware from our previous reports, the Company is a creditor of Nidd Vale Motors, Limited (in Liquidation) ("NVM") in the sum of £185,000 relating to an inter-company loan. Time during the period has been spent providing additional information to the liquidators of NVM in respect of the Company's unsecured claim so it could rank for dividend.

During the period outside of that covered by this report, the liquidators of NVM declared and paid a 4 pence in the pound interim dividend to its creditors, including the Company, equating to £7,400.

The sum of £4 has accrued in bank interest during the period.

Dealing with all creditors' claims (including employees), correspondence and distributions

Time has been spent updating our records with creditor claims submitted in the liquidation during the period.

Other matters which includes seeking decisions from creditors (via Deemed Consent Procedure and/or Decision Procedures, tax, litigation, pensions and travel)

We have prepared and submitted corporation tax returns on behalf of the Company.

5. ESTIMATED OUTCOME FOR CREDITORS

Details of the sums owed to each class of the Company's creditors were provided in the directors' statement of affairs.

On the basis of realisations to date and estimated future realisations we estimate an outcome for each class of the Company's creditors as follows:

Secured creditors

There are no known secured creditors.

Preferential creditors

There are no known preferential claims.

Prescribed Part for unsecured creditors pursuant to Section 176A of the Act

Details of how the prescribed part for unsecured creditors is calculated were provided in our progress report for the period 21 March 2015 to 20 March 2016.

To the best of our knowledge and belief, there are no unsatisfied floating charges created or registered on or after 15 September 2003 and, consequently, there is no net property as defined in Section 176A(6) of the Act and, therefore, no prescribed part of net property is available for distribution to the unsecured creditors.

Unsecured creditors

Based upon realisations to date and estimated future realisations it is anticipated there will be insufficient funds available to enable a dividend to be paid to the unsecured creditors

6. REMUNERATION & DISBURSEMENTS

Remuneration

Our remuneration has been fixed by a resolution of creditors at a meeting by reference to the time properly given by us (as liquidators) and the various grades of our staff calculated at the prevailing hourly charge out rates of Begbies Traynor (Central) LLP in attending to matters arising in the winding up and we are authorised to draw disbursements, including disbursements for services provided by our firm (defined as category 2 disbursements in Statement of Insolvency Practice 9) in accordance with our firm's policy, which is attached at Appendix 2 of this report

Our time costs for the period from 21 March 2017 to 20 March 2018 amount to £1,772 which represents 9 hours at an average rate of £204 per hour

The following further information in relation to our time costs and disbursements is set out at Appendix 2.

- ☐ Time Costs Analysis for the period 21 March 2017 to 20 March 2018
- ☐ Begbies Traynor (Central) LLP's charging policy

To 20 March 2018, we have not drawn any remuneration, against total time costs of £14,397 incurred since the date of our appointment.

Time Costs Analysis

The Time Costs Analysis for the period of this report attached at Appendix 2 shows the time spent by each grade of staff on the different types of work involved in the case, and gives the total costs and average hourly rate charged for each work type. An additional analysis is also attached which details the time costs for the entire period for which we have administered the liquidation.

Please note that each analysis provides details of the work undertaken by us and our staff following our appointment only.

Disbursements

To 20 March 2018, we have drawn disbursements in the sum of £46.

Category 2 Disbursements

We have not incurred any category 2 disbursements during the period covered by this report.

A copy of 'A Creditors' Guide to Liquidators Fees (E&W) 2011' which provides guidance on creditors' rights on how to approve and monitor a Liquidator's remuneration and on how the remuneration is set can be obtained online at www.begbies-traynor.com/creditorsguides. Alternatively, if you require a hard copy of the Guide, please contact our office and we will arrange to send you a copy

7. LIQUIDATORS' EXPENSES

A statement of the expenses incurred during the period of this progress report is attached at Appendix 3. A cumulative statement showing the total expenses incurred since the date of our appointment also appears at Appendix 3.

8. ASSETS THAT REMAIN TO BE REALISED AND WORK THAT REMAINS TO BE DONE

What work remains to be done, why is this necessary and what financial benefit (if any) will it provide to creditors?

General case administration and planning

As detailed above, we are required to maintain records to demonstrate how the case is being administered and to document the reasons for any decisions that materially affect the case on an ongoing basis.

Costs in this respect are likely to remain similar to those incurred during the period covered by this report

Compliance with the Insolvency Act, Rules and best practice

We will continue to report to creditors annually, as is our statutory duty, until the liquidators of NVM have declared and paid a final dividend to its unsecured creditors. We are also required to produce a final report to creditors at the conclusion of the Liquidation. This will provide creditors with an overview of the Liquidation, including all realisations, costs and the final outcome for creditors.

As has been done throughout the Liquidation, progress reports and other statutory documentation will be filed with the Registrar of Companies under the Insolvency Act and the statutory bond level will be monitored on a receipt by receipt basis.

Realisation of assets

As detailed above and in Section 4 of this report, the only outstanding issue in the Liquidation is the Company's claim, arising from an inter-company loan, in the Liquidation of NVM.

The quantum and timing of the final dividend due to the Company is uncertain at this stage. We have been informed that the liquidators of NVM have become aware of an additional asset which may give rise to further unexpected realisations and therefore a greater return to its creditors.

Dealing with all creditors' claims (including employees), correspondence and distributions

We will continue to respond to creditor queries and provide information when requested.

Other matters which includes seeking decisions from creditors (via Deemed Consent Procedure and/or Decision Procedure, tax, litigation, pensions and travel)

We will continue to deal with all tax matters on behalf of the Company as required.

How much will this further work cost?

Further to the information currently available, we estimate that further time costs in relation to this matter will total £4,000.

Expenses

Details of the expenses that we expect to incur in connection with the work that remains to be done referred to above are as follows:

Storage – £30 plus VAT

9. OTHER RELEVANT INFORMATION

Investigations and reporting on directors conduct

You may be aware that a liquidator has a duty to enquire into the affairs of an insolvent company to determine its property and liabilities and to identify any actions which could lead to the recovery of funds. In addition, a liquidator is also required to consider the conduct of the Company's directors and to make an appropriate submission to the Department for Business Energy and Industrial Strategy. We can confirm that we have discharged our duties in these respects.

Investigations carried out to date

We have undertaken an initial assessment of the manner in which the business was conducted prior to the liquidation of the Company and potential recoveries for the estate in this respect.

10. CREDITORS' RIGHTS

Right to request further information

Pursuant to Rule 18.9 of the Rules, within 21 days of the receipt of this report a secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors, including that creditor, (or an unsecured creditor with less than 5% in value of the unsecured creditors, but with the permission of the court) may request in writing that we provide further information about our remuneration or expenses which have been incurred during the period of this progress report.

Right to make an application to court

Pursuant to Rule 18.34 of the Rules, any secured creditor or any unsecured creditor with the concurrence of at least 10% in value of the unsecured creditors including that creditor, (or any unsecured creditors with less than 10% in value of the unsecured creditors, but with the permission of the court) may, within 8 weeks of receipt of this progress report, make an application to court on the grounds that the remuneration charged or the expenses incurred during the period of this progress report are excessive or, the basis fixed for our remuneration is inappropriate.

11. CONCLUSION

We will report again in approximately twelve months' time or at the conclusion of the liquidation, whichever is the sooner



R A H Maxwell
Joint Liquidator

Dated: 14 May 2018

ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 21 March 2017 to 20 March 2018

Statement of Affairs £	From 21/03/2017 To 20/03/2018	From 21/03/2013 To 20/03/2018 £
ASSET REALISATIONS		
Contribution to Costs	NIL	4,000.00
Bank Interest Gross	3 70	12.26
	<u>3 70</u>	<u>4,012 26</u>
COST OF REALISATIONS		
Specific Bond	NIL	20.00
Company Search Fees	NIL	11 00
Storage Costs	7 92	14.64
Statutory Advertising	NIL	253 80
	<u>(7 92)</u>	<u>(299 44)</u>
UNSECURED CREDITORS		
(2,112,500 00) Snapstick LLP	NIL	NIL
(491,994.00) Directors' Loans	NIL	NIL
(616,170 00) HMRC (VAT) - contingent group creditor	NIL	NIL
	<u>NIL</u>	<u>NIL</u>
DISTRIBUTIONS		
(624,778.00) Preference Shareholders	NIL	NIL
(250,000 00) Ordinary Shareholders	NIL	NIL
	<u>NIL</u>	<u>NIL</u>
<u>(4,095,442.00)</u>	<u>(4.22)</u>	<u>3,712.82</u>

TIME COSTS AND DISBURSEMENTS

- a. Begbies Traynor (Central) LLP's charging policy;
- b. Time Costs Analysis for the period from 21 March 2017 to 20 March 2018, and
- c. Cumulative Time Costs Analysis for the period from 21 March 2013 to 20 March 2018.

BEGBIES TRAYNOR CHARGING POLICY

INTRODUCTION

This note applies where a licensed insolvency practitioner in the firm is acting as an office holder of an insolvent estate and seeks creditor approval to draw remuneration on the basis of the time properly spent in dealing with the case. It also applies where further information is to be provided to creditors regarding the office holder's fees following the passing of a resolution for the office holder to be remunerated on a time cost basis. Best practice guidance¹ requires that such information should be disclosed to those who are responsible for approving remuneration

In addition, this note applies where creditor approval is sought to make a separate charge by way of expenses or disbursements to recover the cost of facilities provided by the firm. Best practice guidance² requires that such charges should be disclosed to those who are responsible for approving the office holder's remuneration, together with an explanation of how those charges are calculated.

OFFICE HOLDER'S FEES IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES

The office holder has overall responsibility for the administration of the estate. He/she will delegate tasks to members of staff. Such delegation assists the office holder as it allows him/her to deal with the more complex aspects of the case and ensures that work is being carried out at the appropriate level. There are various levels of staff that are employed by the office holder and these appear in Appendix 3.

The firm operates a time recording system which allows staff working on the case along with the office holder to allocate their time to the case. The time is recorded at the individual's hourly rate in force at that time which is detailed in Appendix 3.

EXPENSES INCURRED BY OFFICE HOLDERS IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES

Best practice guidance classifies expenses into two broad categories:

- ❑ *Category 1 expenses (approval not required)* - specific expenditure that is directly related to the case usually referable to an independent external supplier's invoice. All such items are charged to the case as they are incurred
- ❑ *Category 2 expenses (approval required)* - items of incidental expenditure directly incurred on the case which include an element of shared or allocated cost and which are based on a reasonable method of calculation.

(A) The following items of expenditure are charged to the case (subject to approval).

- Internal meeting room usage for the purpose of statutory meetings of creditors is charged at the rate of £100 per meeting;
- Car mileage is charged at the rate of 45 pence per mile;
- Storage of books and records (when not chargeable as a *Category 1 expense*) is charged on the basis that the number of standard archive boxes held in storage for a particular case bears to the total of all archive boxes for all cases in respect of the period for which the storage charge relates,

¹ Statement of Insolvency Practice 9 (SIP 9) – Remuneration of insolvency office holders in England & Wales (Effective 1 April 2007)

² Statement of Insolvency Practice 9 (SIP 9) – Remuneration of insolvency office holders in England & Wales (Effective 1 April 2007)

(B) The following items of expenditure will normally be treated as general office overheads and will not be charged to the case although a charge may be made where the precise cost to the case can be determined because the item satisfies the test of a *Category 1 expense*:

- Telephone and facsimile
- Printing and photocopying
- Stationery

BEGBIES TRAYNOR CHARGE-OUT RATES

Begbies Traynor is a national firm. The rates charged by the various grades of staff that may work on a case are set nationally, but vary to suit local market conditions. The rates applying to the Leeds office as at the date of this report are as follows.

Grade of staff	Charge-out Rate (£ per hour)
Partner	395
Director	345
Senior Manager	310
Manager	265
Assistant Manager	205
Senior Administrator	175
Administrator	135
Junior Administrator	110
Support	110

Time spent by support staff for carrying out shorter tasks, such as typing or dealing with post, is not charged to cases but is carried as an overhead. Only where a significant amount of time is spent at one time on a case is a charge made for support staff.

Time is recorded in units of 0.10 of an hour (i.e. 6 minute units).

SIP9 Nidd Vale Group Limited - Creditors Voluntary Liquidation - 80NI073.CVL : Time Costs Analysis From 21/03/2017 To 20/03/2018

Staff Grade	Consultant/Partner	Director	Snr Mgr	Mngr	Asst Mgr	Snr Admin	Admin	Jnr Admin	Support	Total Hours	Time Cost £	Average hourly rate £
General Case Administration and Planning								0.6		0.6	80.00	110.00
	Case planning											
	Administration								0.6	0.6	65.00	110.00
	Total for General Case Administration and Planning:							0.6	0.6	1.4	144.00	110.00
Compliance with the Insolvency Act, Rules and best practice												
	Appointment											
	Banking and Bonding					0.2	0.2		0.5	1.0	128.00	128.00
	Case Closure											0.00
	Statutory reporting and statement of affairs			3.5		0.3		0.7		4.5	1,136.50	250.77
	Total for Compliance with the Insolvency Act, Rules and best practice			3.5		0.5	0.2	0.7	0.6	5.5	1,264.50	219.02
Investigations												
	CDDA and investigations											
	Total for Investigations:											0.00
Realisation of assets												
	Debt Collection											0.00
	Property, business and asset sales		0.4	0.5						0.9	256.50	285.00
	Retention of Title/hold party assets											0.00
	Total for Realisation of assets:		0.4	0.5						0.9	256.50	285.00
Trading												
	Trading											0.00
	Total for Trading:											0.00
Dealing with all creditors claims (including employees), correspondence and distributions												
	Secured											0.00
	Others					0.4				0.4	70.00	175.00
	Creditors Committee											0.00
	Total for Dealing with all creditors claims (including employees), correspondence and distributions:		0.4							0.4	70.00	175.00
Other matters which includes seeking decisions of creditors, attendance at creditors meeting, petitions and travel												
	Seeking decisions of creditors											0.00
	Meetings											0.00
	Other											0.00
	Tax						0.2			0.2	27.00	135.00
	Litigation											0.00
	Total for Other matters:						0.2			0.2	27.00	135.00
	Total hours by staff grade		0.4	4.3		0.9	0.4	1.5	1.2	8.7		
	Total time cost by staff grade		124.00	1,139.50		157.50	54.00	165.00	132.00		1,772.00	
	Average hourly rate £	0.00	310.00	265.00	0.00	175.00	135.00	110.00	110.00			203.68
	Total fees drawn to date £										0.00	

SIP9 Nidd Vale Group Limited - Creditors Voluntary Liquidation - 80NI073.CVL : Time Costs Analysis From 21/03/2013 To 20/03/2018

Staff Grade	Consultant/Partner	Director	Snr Mngr	Mngr	Asst Mngr	Snr Admin	Admin	Jnr Admin	Support	Total Hours	Time Cost £	Average hourly rate £
General Case Administration and Planning	2.5			0.5		3.4	5.5	0.6		12.7	2,545.50	200.43
Administration				0.5		0.7	3.5	2.3	7.1	22.1	3,881.50	175.63
Total for General Case Administration and Planning:	2.5			0.5		4.1	9.0	3.1	7.1	34.8	6,427.00	184.08
Compliance with the Insolvency Act, Rules and best practice				0.5				2.0		9.1	2,008.50	220.71
Banking and Bonding						0.3	0.4		1.1	1.8	227.50	126.39
Case Closure												0.00
Statutory reporting and statement of affairs				5.3		4.0	9.6	2.0		20.9	3,652.50	174.76
Total for Compliance with the Insolvency Act, Rules and best practice:				11.6		5.1	9.2	4.6	1.1	31.8	5,885.50	185.17
Investigations				0.5				0.8		1.3	220.50	169.62
CCDA and investigations												
Total for investigations				0.5				0.8		1.3	220.50	169.62
Realisation of assets												0.00
Debt collection												
Property business and asset sales			0.4	0.5						0.9	250.50	285.00
Retention of Titled third party assets												0.00
Total for Realisation of assets			0.4	0.5						0.9	250.50	285.00
Trading												0.00
Total for Trading:												0.00
Dealing with all creditors claims (including employees), correspondence and distributions												0.00
Secured												
Others				2.0		0.4				2.4	600.00	250.00
Creditors Committee												0.00
Total for Dealing with all creditors claims (including employees), correspondence and distributions				2.0		0.4				2.4	600.00	250.00
Other matters which includes seeking decisions of creditors												0.00
Meetings	2.0											
Other												
Tax				0.5			0.2	0.4	0.2	1.2	214.50	178.75
Litigation												0.00
Total for Other matters	2.0			0.5			0.2	0.3	0.2	3.2	1,004.50	313.91
Total hours by staff grade	4.5		0.4	24.3		9.6	19.4	8.6	8.4	74.4		
Total time cost by staff grade	1,777.50		124.00	6,439.50		1,690.00	2,484.00	968.00	924.00	14,397.00		
Average hourly rate £	395.00	0.00	310.00	265.00	0.00	175.00	135.00	110.00	110.00			193.51
Total fees drawn to date £											0.00	

STATEMENT OF EXPENSES

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance (to be discharged) £
Expenses incurred with entities not within the Begbies Traynor Group				
Storage Costs	Restore plc	2.40	0.80	1.60

CUMULATIVE STATEMENT OF EXPENSES

Type of expense	Name of party with whom expense incurred	Amount incurred £
Search fees	Companies House	11.00
Statutory advertising	Courts Advertising Limited	253.80
Storage	Restore plc	16.24
Bond	Marsh Limited	20.00