

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

6505860

Name of Company

Discord Limited

/ We

Nicholas Simmonds, 81 Station Road, Marlow, Bucks, SL7 1NS

Chris Newell, 81 Station Road, Marlow, Bucks, SL7 1NS

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 15/10/2015 to 14/10/2016

Signed

Date

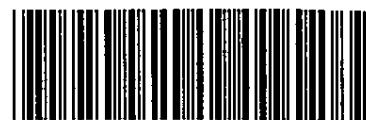
3/12/2016

Quantuma LLP
81 Station Road
Marlow
Bucks
SL7 1NS

Ref 6000735/NCS/CRN/CSJ/TMS

THURSDAY

COMPANIES HOUSE



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15/12/2016

#3

COMPANIES HOUSE

Discord Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments

Statement of Affairs		From 15/10/2015 To 14/10/2016
	ASSET REALISATIONS	
Uncertain	Investment in Sinfonica Ltd	NIL
Uncertain	Book Debts	NIL
Uncertain	Intercompany Loan Account	NIL
274 33	Cash at Bank	205 30
	Compensation - HSBC	150 00
	Bank Interest Gross	0 25
	Contribution Toward Legal Costs	2,001 67
		<u>2,357 22</u>
	COST OF REALISATIONS	
	Legal Fees (Pini Franco LLP)	2,000 00
		<u>(2,000 00)</u>
	UNSECURED CREDITORS	
(647,531 77)	Trade & Expense Creditors	NIL
		<u>NIL</u>
	DISTRIBUTIONS	
(100 00)	Ordinary Shareholders	NIL
		<u>NIL</u>
<u>(647,357.44)</u>		<u><u>357.22</u></u>
	REPRESENTED BY	
	Bank 1 Current	357 22
		<u>357.22</u>
		<u><u>357.22</u></u>
		
		CHRIS NAWELL Joint Liquidator

Discord Limited

(In Creditors' Voluntary Liquidation)

("the Company")

THE JOINT LIQUIDATORS' PROGRESS REPORT

13 December 2016

This report has been prepared for the sole purpose of updating the members and creditors for information purposes. The report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by members and creditors for any purpose other than updating them for information purposes, or by any other person for any purpose whatsoever.

Nicholas Simmonds and Chris Newell were appointed Joint Liquidators of Discord Limited on 15 October 2015.

Nicholas Simmonds is licensed to act as an Insolvency Practitioner by the Insolvency Practitioners Association and Chris Newell is licensed to act as an Insolvency Practitioner by the Insolvency Practitioners Association

Quantuma LLP

81 Station Road, Marlow, Bucks, SL7 1NS

9.

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ABBREVIATIONS

For the purpose of this report the following abbreviations shall be used

"the Act"	Insolvency Act 1986
"the Rules"	Insolvency Rules 1986
"the Joint Liquidators"	Nicholas Simmonds and Chris Newell of Quantuma LLP
"the Company"	Discord Limited (in Liquidation)
"SIP"	Statement of Insolvency Practice (England & Wales)
"Review Period"	Period covered by the report from 15 October 2015 to 14 October 2016

INTRODUCTION

This report has been prepared to provide members and creditors with an update on the progress of the Liquidation of the Company since our appointment as Joint Liquidators on 15 October 2015

A schedule of statutory information in respect of the Company is attached at Appendix 1

Details of the appointment of the Joint Liquidators

Nicholas Simmonds and Chris Newell of Quantuma LLP were appointed Joint Liquidators of the Company on 15 October 2015

The Joint Liquidators confirm that they are authorised to carry out all functions, duties and powers by either one or both of them

THE PROGRESS OF THE LIQUIDATION

The Joint Liquidators' receipts and payments account

Attached at Appendix 2 is a receipts and payments account covering the Review Period

The rest of this report describes the key developments in the Liquidation over the Review Period

We have summarised the main asset realisations during the Review Period and an estimation of the those assets yet to be realised, together with details of costs incurred but as yet remaining unpaid

VAT Basis

Receipts and payments are shown net of VAT, with any amount due from HM Revenue and Customs shown separately. There is no VAT waiting to be reclaimed

Administrative, Statutory & Regulatory Tasks

The Joint Liquidators have met a considerable number of statutory and regulatory obligations. Whilst many of these tasks have not had a direct benefit in enhancing realisations for the insolvent estate, they have assisted in the efficient and compliant progressing of the Liquidation, which has ensured that the Joint Liquidators and their staff have carried out their work to high professional standards

During the Review Period, primarily these tasks have included

- Informing all relevant persons of the commencement of the Liquidation, including filing statutory documents at Companies House and meeting statutory advertising requirements,
- Drafting and issuing the progress report to creditors,
- Consulting with and instructing staff and independent advisers as regards practical, technical and legal aspects of the case to ensure efficient progress,
- Maintaining electronic case files, which must include records to show and explain the Liquidation and any decisions made by the Joint Liquidators that materially affect the Liquidation,
- Monitoring and maintaining an adequate statutory bond,
- Conducting periodic case reviews to ensure that the Liquidation is progressing efficiently, effectively and in line with the statutory requirements,
- Maintaining and updating the estate cash book and bank accounts, including regular bank reconciliations and processing receipts and payments, and
- Completing periodic tax returns
- Preparing a report on the conduct of the directors as required by the Company Directors Disqualification Act

Realisation of assets

Investment in Sinfonica Limited

The Company is the sole shareholder of "Sinfonica Limited" It was the Joint Liquidators intention to have this shareholding valued to determine whether it could generate realisations for the liquidation estate

The Joint Liquidators have liaised with the Luigi Caiola who is the director of the Company and also the director of Sinfonica Limited to request up to date financial information to assist with the valuation of Sinfonica Limited

Some information has been provided but the Joint Liquidators do not consider it sufficient to undertake a formal valuation Additional information has been requested but has not yet been provided

The Joint Liquidators will continue to liaise with Mr Caiola in order to confirm whether additional financial records are available that would facilitate a formal valuation

Cash at Bank

The Joint Liquidators have realised cash at bank in the sum of £205 30 This is broadly in line with the original estimate provided in the statement of affairs

No further realisations are anticipated

Book Debts

The Company had a book debt ledger with a book value of c €1,201,635 It was understood that the debts were disputed so the amounts expected to be recovered were uncertain

As predicted in the report to the meeting of creditors, the recovery of these book debts has been complicated by the fact that debtors are non UK entities

Due to the scale and complexity of the book debt recoveries the Joint Liquidators have taken legal advice regarding recovery action No further information regarding the collection of book debts will be provided at this time to avoid prejudicing any potential recovery action

No realisations have been achieved to date but the matter should be considered ongoing

Intercompany Loan Account

The Company's draft financial statements for the period ending 28 February 2015 showed that the Company was owed €74,328 by Sinfonica Limited

The Joint Liquidators had intended to reconcile the balance as at the date of the financial statements to the date of liquidation using the Company records

As the Joint Liquidators are not in funds they have been unable to facilitate the collection of the Company books and records so have been unable to complete the reconciliation exercise and cannot confirm whether a balance is due to the Company

The director had agreed to provide the necessary funds to facilitate the collection of the books and records, the Joint Liquidators are liaising with the director in order to receive the funds necessary to have the books and records collated by the Company's former accountant

Compensation

The Joint Liquidators have received the sum of £150 00 from HSBC bank as compensation for delays in providing records to them

No further realisations are anticipated in this matter

SIP13 – Transactions with connected parties

In accordance with the guidance given in SIP13, details of the Company's transactions with connected parties during the period of this report, are provided below

Contribution toward legal fees

The Joint Liquidators received £2,001 67 from an entity in which Luigi Caiola is a director. This money represents a contribution toward the legal fees of Pini Franco LLP.

Pini Franco LLP are solicitors who have been instructed to provide legal advice in relation to the recovery of book debts.

£2,000 was then paid to Pini Franco LLP as part payment of legal fees.

Estimated future realisations

The Joint Liquidators will continue to carry out work relating to the Investment in Sinfonica Limited, the Book Debts and Intercompany Loan Account as described above.

Payments

The payments made by the Joint Liquidators during the report period are shown in the R&P account attached as an appendix 2.

Costs incurred but remaining unpaid

Costs incurred during the Review Period, but which as yet remain unpaid. These costs are separately detailed below.

Cost Description	Incurred (£)	Paid (£)	Outstanding (£)
Pini Franco LLP (Legal costs)	4,200	2,000	2,200
TOTAL	4,200	2,000	2,200

CREDITORS: CLAIMS AND DISTRIBUTIONS

Secured creditors

There are no known secured creditors

Preferential creditors

There are no known preferential creditors

Prescribed Part

Under Section 176A of the Insolvency Act 1986, where after 15 September 2003 a company has granted to a creditor a floating charge, a proportion of the net property of the company must be made available purely for the unsecured creditors. This equates to

- 50% of net property up to £10,000,
- Plus, 20% of net property in excess of £10,000
- Subject to a maximum of £600,000

The Company has not granted a floating charge to any creditor after 15 September 2003 and consequently there will be no prescribed part in this Liquidation

Unsecured creditors

Unsecured claims were estimated at £647,531.77 in the Director's Estimated Statement of Affairs and to date claims received from unsecured creditors total £302,878.67. There are a further 6 creditors entitled to provide their claims in the proceedings who have not yet done so. Their claims are estimated to be in the sum of £377,277.50.

It is uncertain whether there will be sufficient funds to enable a dividend to be paid to the unsecured creditors. Dividend prospects are dependant on the asset realisations described previously.

OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS

Investigations

As part of the Joint Liquidators' statutory duties, an investigation into the conduct of the Company Directors was completed

In this regard, a confidential report was submitted to The Insolvency Service on 7 July 2016

SIP2 - Initial Assessment of Potential Recoveries

As part of our duties as Joint Liquidators, we are obliged to review shortly after appointment all the information available to us and conduct an initial assessment of whether there are any matters which may lead to any recoveries for the benefit of creditors. This would typically include any potential claims which may be brought against parties either connected to or who have past dealings with the Company

This review has been completed and we confirm that we did not identify any further assets or actions which would lead to a recovery for creditors other than those described in the asset realisation section

Should creditors have any information in relation to the above which you feel we should be made aware of, please contact us as a matter of urgency

EC Regulations

Council Regulation (EU) No 1346/2000 applies and these are the main proceedings as defined in that regulation

Further Information

Please note that the Joint Liquidators are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment. Further information can be viewed at the following link <https://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics>

Additionally the Joint Liquidators are also bound by the regulations of their Licensing Bodies

To comply with the Provision of Services Regulations, some general information about Quantuma LLP, including our complaints policy and Professional Indemnity Insurance, can be found at <http://www.quantuma.com/legal-information/>

Information about this insolvency process may be found on the R3 website here <http://www.creditorinsolvencyguide.co.uk/>

THE JOINT LIQUIDATORS' REMUNERATION AND EXPENSES

A copy of 'A Creditors Guide to Liquidators' Fees' effective from 1 October 2015 together with the firm's current schedule of charge-out rates and chargeable disbursements may be found at <https://www.quantuma.com/guide/creditors-guide-fees/>

A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request at no cost

Pre-Appointment Costs

A fixed fee of £7,000 plus disbursements plus VAT was agreed with the Company. The sum of £7,000 plus VAT was personally guaranteed by the director. To date the sum of £3,500 has been paid by the director. The balance remains outstanding.

Joint Liquidators' Remuneration

The Joint Liquidators' proposed to fix their fees on the following basis:

1. That the Joint Liquidators' fees for undertaking the work outlined in the Fee Estimate enclosed with the report to Creditors dated 15 October 2015 and prepared in connection with fee approval, will be charged by reference to the time properly spent by them and their staff in dealing with the matters relating to the Liquidation, such time to be charged at the hourly charge out rate of the grade of staff undertaking the work at the time the work is undertaken.
2. That the Joint Liquidators' will charge an uplift fee of 45% on all time costs relating to the recovery of book debts if they are able to recover funds, in part or in full, in relation to any outstanding book debts.
3. That the Joint Liquidators be permitted to recover Category 2 Disbursements, as defined in the Schedule of Current Charge Out Rates and Chargeable Disbursements provided to Creditors.

The Joint Liquidators sent written resolutions to creditors to seek approval for the above on the 10 November 2015. No responses were received so the basis of the liquidators' remuneration has not been agreed.

As such, no fees have been drawn during or after the report period.

Comparison of estimates

The Joint Liquidators' time costs incurred to date (whether or not they have been charged to the Liquidation estate) are compared with the original fee estimate as follows. The fee estimate covered the period 15 October 2015 to 14 October 2016.

For a detailed list of work undertaken by the Joint Liquidators during the Review Period, see Appendix 5.

Work category	Original fees estimate			Actual time costs incurred during the Review Period			Actual time costs incurred to date		
	No. of hours	Blended hourly rate per hour	Total fees £	No. of hours	Average hourly rate per hour	Total time costs £	No. of hours	Average hourly rate per hour	Total time costs £
Administration and Planning	28.00	195.00	5,460.00	78	187.87	14,804.50	91.80	182.84	16,784.50

Work category	Original fees estimate			Actual time costs incurred during the Review Period			Actual time costs incurred to date		
	No. of hours	Blended hourly rate £ per hour	Total fees £	No. of hours	Average hourly rate £ per hour	Total time costs £	No. of hours	Average hourly rate £ per hour	Total time costs £
Creditors	29 70	195 00	5,791 50	9 15	206 99	1,894 00	9 15	206 99	1,894 00
Investigations	18 00	195 00	3,510 00	33 40	144 01	4,810 00	33 40	144 01	4,810 00
Realisation of Assets	11 00	195 00	2,145 00	24 10	195 23	4,705 00	24 10	195 23	4,705 00
Cashiering	3 50	180 00	630 00	5 25	134 05	703 75	5 75	133 26	766 25
TOTAL	90 20	194 20	17,536 00	150 70	178 61	26,917 25	164 20	176 37	28,959 75

The expenses incurred to date are compared with the original expenses estimate as follows

Expenses	Original expenses estimate £	Actual expenses incurred in the Review Period £	Actual expenses incurred to date £	Reason for any excess (if the expenses are likely to, or have, exceeded the original estimate)
Legal costs	-	4,200 00	4,200 00	Legal costs unknown at outset
Advertising	225 00	225 00	225 00	
Collection & storage of records	65 00	Nil	Nil	
Bonding	135 00	135 00	135 00	
Other Category 1 expenses	15 00	30 88	30 88	Additional correspondence sent to creditors
Category 2 expenses	15 00	28 40	28 40	Additional correspondence sent to creditors
Meeting Room Hire	-	95 00	95 00	Meeting room charges not budgeted for
TOTAL	455 00	5,228 56	5,228 56	

The bases on which the expenses defined as Category 2 disbursements are calculated are explained in Quantuma LLP's current schedule of charge-out rates and chargeable disbursements referred to above. Creditors have not yet approved the payment of Category 2 disbursements on these bases.

No disbursements have been recovered to date.

Having regard for the costs that are likely to be incurred in bringing this Liquidation to a close, the Joint Liquidators consider that

- the original fees estimate has been exceeded, and the original expenses estimate has been exceeded

The main reason why the fees estimate has been exceeded is due to the complexities of recovery action connected to the book debts. This has caused additional time and expenses to be incurred reviewing the records relating to the book debts, liaising with the Company director and taking legal advice.

In addition the Administration of the case in general has been more complex than first envisaged which has led to additional time spent on Admin & Planning. This is particularly true of case reviews, the case has required more frequent & detailed case reviews than expected at the outset to ensure the strategy remains up to date.

As the Joint Liquidators do not have authority to draw fees and there are currently no asset realisations it is not proposed to amend the fee estimate at this stage.

If the Joint Liquidators are able to realise funds a new estimate will be issued and fee approval will be sought from creditors.

Other professional costs

Solicitors

As previously advised, Pini Franco LLP were instructed by the Joint Liquidators to advise on the recovery of book debts. Their costs for initial legal advice are based on their standard hourly charge out rates, plus disbursements and VAT. These legal costs are in the region of £3,500 plus VAT (£4,200). To date £2,000 has been paid to Pini Franco LLP after a contribution to the legal costs was received.

Creditors' right to request information

Any secured creditor, or unsecured creditor with the support of at least 5% in value of the unsecured creditors or with permission of the Court, may request in writing the Joint Liquidators to provide additional information regarding remuneration or expenses to that already supplied within this report. Such requests must be made within 21 days of receipt of this report.

Creditors' right to challenge remuneration and/or expenses

Any secured creditor, or unsecured creditor with the support of at least 10% in value of the unsecured creditors or with permission of the Court, may apply to the Court for one or more orders, reducing the amount or the basis of remuneration which the Joint Liquidators are entitled to charge or otherwise challenging some or all of the expenses incurred.

Such applications must be made within 8 weeks of receipt by the applicant(s) of the progress report detailing the remuneration and/or expenses being complained of.

Please note that such challenges may not disturb remuneration or expenses disclosed in prior progress reports.

Future of the Liquidation

The Joint Liquidators will continue to progress the realisation of those asset classes that have not been settled.

Once this has been completed the Joint Liquidators will consider whether there are sufficient funds to enable a dividend to be paid to creditors.

Final meetings will be convened (after a dividend has been paid if applicable), where the Joint Liquidators will seek their release from office. The Company will then be dissolved three months after the date of the final meetings.

Should you have any queries in regard to any of the above please do not hesitate to contact Thomas Stannett on 01628 478100 or by e-mail at Thomas.Stannett@Quantuma.com

Your faithfully

A handwritten signature in black ink, appearing to read 'Nicholas Simmonds', written in a cursive style.

Nicholas Simmonds
Joint Liquidator

**Discord Limited
(IN LIQUIDATION)****STATUTORY INFORMATION**

Company Name	Discord Limited
Trading Address	1 Lumley Street, London, W1K 6TT
Proceedings	In Liquidation
Date of Appointment	15 October 2015
Joint Liquidators	Nicholas Simmonds & Chris Newell of Quantuma LLP 81 Station Road Marlow Bucks SL7 1NS
Change in Office Holder	N/A
Registered office Address	c/o Quantuma LLP 81 Station Road Marlow Bucks SL7 1NS
Company Number	6505860
Incorporation Date	15/02/2008

**Discord Limited
(IN LIQUIDATION)**

Appendix 2

**THE JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT
AS AT 14 OCTOBER 2016**

**Discord Limited
(In Liquidation)**

Joint Liquidators' Summary of Receipts and Payments

	Statement of affairs £	From 15/10/2015 To 14/10/2016 £	From 15/10/2015 To 14/10/2016 £
RECEIPTS			
Investment in Sinfonica Ltd	Uncertain	0 00	0 00
Book Debts	Uncertain	0 00	0 00
Intercompany Loan Account	Uncertain	0 00	0 00
Cash at Bank	274 33	205 30	205 30
Compensation - HSBC		150 00	150 00
Bank Interest Gross		0 25	0 25
Contribution Toward Legal Costs		2,001 67	2,001 67
		<u>2,357.22</u>	<u>2,357.22</u>
PAYMENTS			
Legal Fees (Pini Franco LLP)		2,000.00	2,000 00
Trade & Expense Creditors	(647,531 77)	0 00	0 00
Ordinary Shareholders	(100 00)	0 00	0 00
		<u>2,000 00</u>	<u>2,000 00</u>
BALANCE - 14 October 2016		<u>357 22</u>	<u>357.22</u>
MADE UP AS FOLLOWS			
Bank 1 Current		357 22	357 22
		<u>357 22</u>	<u>357 22</u>

Nicholas Simmonds
Joint Liquidator

**Discord Limited
(IN LIQUIDATION)**

Appendix 3

SCHEDULE OF PRE-APPOINTMENT TIMECOSTS

Time Entry - SIP9 Time & Cost Summary

6000735 - Discord Limited
Project Code PRE
From 01/01/1900 To 15/10/2016

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	0.10	3.00	11.50	2.10	16.70	2 704.50	161.95
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	0.00	0.00	0.00	0.20	0.20	25.00	125.00
Closing Procedures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	5.60	0.30	5.90	868.50	147.20
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pre Appointment	0.00	1.60	13.30	0.00	14.90	2 393.00	160.74
Realisation of Assets	0.00	0.20	2.00	0.00	2.20	350.00	159.09
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.10	4.80	32.40	2.60	39.90	6,343.00	158.97
Total Fees Claimed						3,500.00	
Total Disbursements Claimed						0.00	

**Discord Limited
(IN LIQUIDATION)**

Appendix 4

**DETAILED LIST OF WORK UNDERTAKEN BY THE JOINT LIQUIDATORS DURING THE REVIEW
PERIOD**

Time Entry - Detailed SIP9 Time & Cost Summary

6000735 - Discord Limited
From 15/10/2015 To 14/10/2016
Project Code POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
100 Administration & Planning	4.15	0.50	26.10	4.50	35.25	5,920.00	167.94
100A Invol Stationary & General Notifications & Filing	0.00	0.90	0.00	0.00	0.90	225.00	250.00
102A Recovering & Scheduling books and records	0.00	0.00	0.10	0.00	0.10	15.00	150.00
103 IPS Case / Filing set up / Filing	0.00	0.00	0.80	0.50	1.30	169.50	130.38
104 General Administration	9.25	9.50	0.60	13.50	32.85	7,040.00	214.31
105 Case strategy / Review	0.00	1.80	2.90	0.70	5.20	905.00	174.04
106 VAT & CT matters and returns	0.00	0.50	0.00	0.00	0.50	125.00	250.00
506 Tax / VAT	0.00	0.00	2.70	0.00	2.70	405.00	150.00
Admin & Planning	13.40	13.00	33.20	19.20	78.80	14,804.56	187.87
600 Cashiering	0.00	0.00	1.90	3.35	5.25	703.75	134.05
Cashiering	0.00	0.00	1.90	3.35	5.25	703.75	134.05
201 Creditors	0.00	0.40	0.80	0.70	1.90	286.50	150.79
203 Creditor correspondence / Call	0.30	0.30	3.70	0.00	4.30	735.00	170.93
204A Dealing with Pension Schemes	0.00	0.20	0.00	0.00	0.20	50.00	250.00
212 Initial Appointment Notifications to Creditors	2.05	0.00	0.70	0.00	2.75	822.50	298.09
Creditors	2.35	0.90	5.20	0.70	9.15	1,894.00	206.99
300 Investigations	0.00	0.00	21.40	7.20	28.60	3,930.00	137.41
301 CDOA Reports	0.50	0.60	3.70	0.00	4.80	890.00	185.34
Investigations	0.50	0.60	25.10	7.20	33.40	4,810.00	144.01
400 Realisation of Assets	4.00	2.30	15.40	0.00	21.70	4,285.00	197.47
401 Freehold / Leased Property	0.00	0.30	0.80	0.00	1.10	185.00	177.27
405 Debtors	0.00	0.30	1.00	0.00	1.30	225.00	173.08
Realisation of Assets	4.00	2.30	17.20	0.00	24.10	4,705.00	195.23
Total Hours	20.25	17.40	92.60	30.45	150.70	28,917.25	178.61
Total Fees Claimed						0.00	

PROOF OF DEBT - GENERAL FORM

Discord Limited	
Date of Winding-Up Order / Resolution for voluntary winding up 15 October 2015	
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
	Address of person signing (if different from 2 above)
Admitted to vote for	Admitted for dividend for
£	£
Date	Date
Liquidator	Liquidator