

## Section 106

Return of Final Meeting in a  
Creditors' Voluntary Winding UpPursuant to Section 106 of the  
Insolvency Act 1986

To the Registrar of Companies

**S.106**

Company Number

06768344

Name of Company

Manners Estate Tyres (of Ilkeston) Limited

~~IA 106~~ Dean Nelson  
 St Helens House  
 King Street  
 Derby  
 DE1 3EE

Note The copy account must be  
 authenticated by the written  
 signature(s) of the Liquidator(s)

1 give notice that a general meeting of the company was duly ~~held on~~/summoned for 01 July 2013 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been disposed of, and that ~~the same was done accordingly~~ no quorum was present at the meeting.

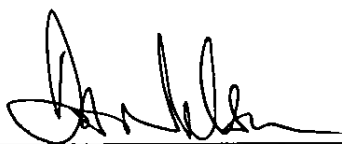
2 give notice that a meeting of the creditors of the company was duly held on/~~summoned for~~ 01 July 2013 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having the said account laid before it showing how the winding up the company has been conducted and the property of the company has been disposed of and that the same was done accordingly/~~no quorum was present at the meeting~~.

The meeting was held at St Helen's House, King Street, Derby, DE1 3EE

The winding up covers the period from 9 January 2012 (opening of winding up) to the final meeting (close of winding up)

The outcome of any meeting (including any resolutions passed) was as follows

Signed



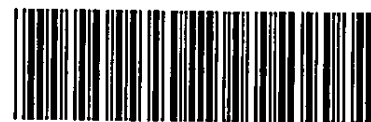
Date 01 July 2013

Smith Cooper  
 St Helens House  
 King Street  
 Derby  
 DE1 3EE

Ref XXMA87/DAN/ELO/REB/KW

THURSDAY

COMPANIES HOUSE



\*A2BVCAT5\*

A43

04/07/2013

#176

COMPANIES HOUSE

**Manners Estate Tyres (of Ilkeston) Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**  
**From 9 January 2012 To 1 July 2013**

S of A £		£	£
	<b>SECURED ASSETS</b>		
2,875 00	Rent Deposit	NIL	NIL
	<b>SECURED CREDITORS</b>		
(3,000 00)	Trustees of the PES Pension Fund	NIL	NIL
	<b>ASSET REALISATIONS</b>		
2,000 00	Plant, Fixtures & Computer Equipment	2,423 00	
NIL	Stock	NIL	
2,786 00	Book Debts	2,344 04	
6,213 00	Cash at Bank	7,359 23	
	Utilities Refund	12 80	
	Bank Interest Gross	6 38	
			12,145 45
	<b>COST OF REALISATIONS</b>		
	Specific Bond	40 00	
	Preparation of S of A	3,500 00	
	Cost of Convening Meeting	1,500 00	
	Liquidators Fees	5,244 94	
	Liquidators Disbursements	37 50	
	Agents/Valuers Fees	783 45	
	Professional Fees	420 00	
	Legal Fees	138 00	
	Debt Collection Fees	126 50	
	Re-Direction of Mail	27 20	
	Statutory Advertising	327 86	
			(12,145 45)
	<b>PREFERENTIAL CREDITORS</b>		
(800 00)	Employee Arrears of Pay	NIL	NIL
	<b>UNSECURED CREDITORS</b>		
(27,409 00)	Trade & Expense Creditors	NIL	
(622 00)	HM Revenue & Customs - VAT	NIL	
(23,638 00)	Directors Loan Account	NIL	
(1,075 00)	Employee Arrears of Pay	NIL	
(577 00)	RPO - Notice Pay	NIL	
(433 00)	RPO - Redundancy Pay	NIL	
			NIL
	<b>DISTRIBUTIONS</b>		
(1 00)	Ordinary Shareholders	NIL	NIL
<b>(43,681 00)</b>			<b>(0.00)</b>

**Manners Estate Tyres (of Ilkeston) Limited  
(In Liquidation)  
Liquidator's Abstract of Receipts & Payments  
From 9 January 2012 To 1 July 2013**

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**S of A £**

**£**

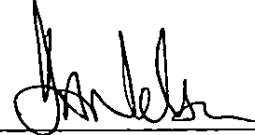
**£**

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REPRESENTED BY

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**NIL**



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Dean Nelson  
Liquidator

**MANNERS ESTATE TYRES (OF ILKESTON) LIMITED  
(IN CREDITORS' VOLUNTARY LIQUIDATION)**

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**LIQUIDATOR'S FINAL REPORT  
TO MEMBERS AND CREDITORS PURSUANT TO  
SECTION 106 OF THE INSOLVENCY ACT 1986  
FOR THE PERIOD 9 JANUARY 2013 TO 1 JULY 2013**

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**Dean Nelson  
Liquidator**

**Smith Cooper  
St Helen's House  
King Street  
Derby  
DE1 3EE**

**1 July 2013**

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- 4 Liquidator's Expenses and Disbursements
- 5 Liquidator's Remuneration
- 6 Secured Creditors
- 7 Preferential Creditors
- 8 Unsecured Creditors
- 9 Conclusion

### **Appendices**

- |            |  |
|------------|--|
| Appendix A | Liquidator's abstract of receipts and payments for the periods 9 January 2013 to 1 July 2013                       |
| Appendix B | Estimated outcome statement  |
| Appendix C | Liquidator's narrative of work undertaken and analysis of time costs for the period 9 January 2012 to 30 June 2013 |
| Appendix D | Smith Cooper guide to fees, expenses and disbursements   |

**MANNERS ESTATE TYRES (OF ILKESTON) LIMITED  
IN CREDITORS' VOLUNTARY LIQUIDATION**

**STATUTORY INFORMATION**

Trading Address	Unit 5 Elizabeth Court Manners Industrial Estate Ilkeston Derbyshire DE7 8EF
Company Number	06768344 Registered in England and Wales
Date of Incorporation	8 December 2008
Registered Office	St Helen's House King Street Derby DE1 3EE
Nature of Business	Maintenance and repair of motors
Date of Liquidation	9 January 2012
Basis of Remuneration	The Liquidator's fees be calculated by reference to the time properly given by the Liquidator and his staff in attending to matters arising in the insolvency and the Liquidator be authorised to draw fees on account, as and when funds permit
Contact Details	Robert Burrell@smithcooper.co.uk
Liquidator	Dean Nelson
IP No & Authorising Body	1513 – Institute of Chartered Accountants in England and Wales
Liquidator's Address	St Helen's House King Street Derby DE1 3EE
Date of final meeting	1 July 2013

## 1. Introduction

- 1 1 At meetings of members and creditors held on 9 January 2012 at 2 Lace Market Square, Nottingham, NG1 1PB, it was resolved that Dean Nelson be appointed Liquidator Dean Nelson is licensed to act as an Insolvency Practitioner by the Institute of Chartered Accountants in England and Wales

## 2. Liquidator's Receipts and Payments

- 2 1 Abstracts of the Liquidator's receipts and payments for the period 9 January 2013 to 1 July 2013 is attached at Appendix A
- 2 2 The assets realised during the period of this report is shown below with an estimate of any future anticipated realisations

Statement of Affairs	Asset Realisation	Para	Realisations in this Period	Total Realisations	Anticipated Further Realisations
£			£	£	£
2,875	Rent Deposit	2 3	-	-	-
2,000	Plant, Fixtures & Computer Equipment	2 4	-	2,423	-
2,786	Book Debts	2 5	-	2,344	-
6,213	Cash at Bank	2 6	-	7,359	-

- 2 3 There have been no asset realisations in the period of this report
- 2 4 Payments made during the period to 1 July 2013 are detailed on Appendix A, all of which are self-explanatory

## 3. Investigations

- 3 1 The Liquidator has a statutory obligation to submit a report on the Director's conduct to the Insolvency Service and I confirm that this report has been submitted The content of this report is confidential and as such cannot be disclosed to creditors Furthermore my investigations into the affairs of the Company and directors have been concluded with no significant matters arising that required further investigation / action

## 4. Liquidator's Expenses and Disbursements

Below is a summary of the disbursements incurred during the period of this report -

Category 1 Disbursements	£	Category 2 Disbursements	£
Statutory Advertising	74 25		
Total	<u>74 25</u>	Total	<u></u>

**Category 1 Disbursements** Payment of specific expenditure which generally comprise of external supplies and services specifically identifiable to the case which can be made without approval from creditors

**Category 2 Disbursements** Payments to the office holder or any party that is an associate of the office holder which generally comprise of disbursements for services provided by the office holder's firm. Such payments require the approval from creditors, which was duly received at the initial meeting held on 9 January 2012

## **5. Liquidator's Remuneration**

- 5.1 An analysis of the Liquidator's time costs incurred for the period 9 January 2013 to 30 June 2013 is attached at Appendix C
- 5.2 Smith Cooper has been paid £1.5k plus VAT in respect of the costs of convening the meetings of members and creditors and £3.5k plus VAT with regard to their assistance provided in the preparation of the Company's statement of affairs. These amounts were duly approved and authorised by creditors at the meeting held on 9 January 2012
- 5.3 At the first meeting of creditors held on 9 January 2012 it was resolved by the general body of creditors that the Liquidator's fees be calculated by reference to the time properly given by the Liquidator and his staff in attending to matters arising in the insolvency and the Liquidator be authorised to draw fees on account, as and when funds permit
- 5.4 Time costs incurred during the final period from 9 January 2013 to 30 June 2013 amount to £4,015, representing 38 hours at an average hourly charge out rate of £105. Total time costs since the date of my appointment are £9,109. I confirm that £2,745 plus VAT has been drawn in the period of this report, resulting in total remuneration drawn since my appointment of £5,245 plus VAT. I estimate further costs to completion to be £500, resulting in a shortfall of £4,364.
- 5.5 The office holder and his staff have dealt with the following matters during the period covered by this report and are summarised by way of an analysis enclosed at Appendix C -
- Preparation of the statutory Liquidator's progress report and receipts and payments Account pursuant to S105 and S192 of the Insolvency Act 1986,
  - Dealing with all statutory requirements pursuant to the Insolvency Act and Rules
- 5.6 A Creditors' guide to Liquidators' fees has been previously provided to you, however, if you need a further copy, this can be accessed via the internet at [www.r3.org.uk](http://www.r3.org.uk)
- 5.7 A secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors, including that creditor (or with permission of the Court), have a period of twenty-one days from the date of this progress report to request further information in respect of the Liquidator's remuneration and expenses
- 5.8 Any secured creditor, or unsecured creditor with the concurrence of at least 10% in value of the creditors, including that creditor (or with the permission of the Court), may make an application to the Court on the grounds that, the remuneration charged by the Liquidator's, or the basis fixed for the Liquidator's remuneration, or the expenses incurred by the Liquidator's are excessive. Such an application to the Court must be made within eight weeks of the date of receipt of the progress report



## **6. Secured Creditors**

6 1. There was no dividend distributed to this class of creditor due to the creditor applying set-off.

## **7. Preferential Creditors**

7 1 Preferential creditors are made up of employee arrears of pay and holiday pay There was no dividend distributed to this class of creditor

## **8. Unsecured creditors**

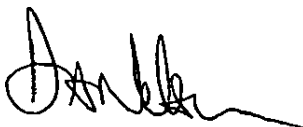
8 1 There were insufficient funds at the Liquidator's disposal to enable a dividend distribution to be declared to unsecured creditors in this matter

## **9. Conclusion**

9 1 The final meetings of Members and Creditors were held on Monday 1 July 2013 at St Helen's House, King Street, Derby, DE1 3EE at 10 00 am and 10 30 am, respectively

A quorum was present at the meeting and, as a result, the provisions of Section 106 the Insolvency Act 1986 (as amended) has been complied with, resulting in the Liquidator being released from office and liability

For and on behalf of  
Manners Estate Tyres (of Ilkeston) Limited – In Liquidation



Dean Nelson  
Liquidator

**Manners Estate Tyres (of Ilkeston) Limited  
(In Liquidation)  
Liquidator's Abstract of Receipts & Payments**

APPENDIX A

Statement of Affairs		From 09/01/2013 To 02/07/2013	From 09/01/2012 To 02/07/2013
<b>SECURED ASSETS</b>			
2,875 00	Rent Deposit	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
<b>SECURED CREDITORS</b>			
(3,000 00)	Trustees of the PES Pension Fund	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
<b>ASSET REALISATIONS</b>			
2,000 00	Plant, Fixtures & Computer Equipmen	NIL	2,423 00
NIL	Stock	NIL	NIL
2,786 00	Book Debts	NIL	2,344 04
6,213 00	Cash at Bank	NIL	7,359 23
	Utilities Refund	NIL	12 80
	Bank Interest Gross	<u>0 21</u>	<u>6 38</u>
		0 21	12,145 45
<b>COST OF REALISATIONS</b>			
	Specific Bond	NIL	40 00
	Preparation of S of A	NIL	3,500 00
	Cost of Convening Meeting	NIL	1,500 00
	Liquidators Fees	2,744 94	5,244 94
	Liquidators Disbursements	NIL	37 50
	Agents/Valuers Fees	NIL	783 45
	Professional Fees	NIL	420 00
	Legal Fees	NIL	138 00
	Debt Collection Fees	NIL	126 50
	Re-Direction of Mail	NIL	27 20
	Statutory Advertising	<u>74 25</u>	<u>327 86</u>
		(2,819 19)	(12,145 45)
<b>PREFERENTIAL CREDITORS</b>			
(800 00)	Employee Arrears of Pay	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
<b>UNSECURED CREDITORS</b>			
(27,409 00)	Trade & Expense Creditors	NIL	NIL
(622 00)	HM Revenue & Customs - VAT	NIL	NIL
(23,638 00)	Directors Loan Account	NIL	NIL
(1,075 00)	Employee Arrears of Pay	NIL	NIL
(577 00)	RPO - Notice Pay	NIL	NIL
(433 00)	RPO - Redundancy Pay	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
<b>DISTRIBUTIONS</b>			
(1 00)	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
<b>(43,681.00)</b>		<b><u>(2,818.98)</u></b>	<b><u>(0.00)</u></b>
<b>REPRESENTED BY</b>			
			<u>NIL</u>

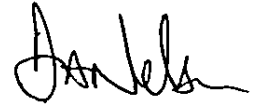
**Manners Estate Tyres (of Ilkeston) Limited**  
**(In Liquidation)**  
**Liquidator's Estimated Outcome Statement**  
**To 01/07/2013**

APPENDIX B

Statement of Affairs	Realised / Paid	Projected	Total £
<b>SECURED ASSETS</b>			
2,875 00	NIL	NIL	NIL
Rent Deposit	NIL	NIL	NIL
<b>SECURED CREDITORS</b>			
(3,000 00)	NIL	NIL	NIL
Trustees of the PES Pension Fund	NIL	NIL	NIL
<b>ASSET REALISATIONS</b>			
2,000 00	2,423 00	NIL	2,423 00
NIL	NIL	NIL	NIL
2,786 00	2,344 04	NIL	2,344 04
6,213 00	7,359.23	NIL	7,359 23
Cash at Bank	12 80	NIL	12 80
Utilities Refund	6 38	NIL	6 38
Bank Interest Gross	12,145 45	NIL	12,145 45
<b>COST OF REALISATIONS</b>			
	40 00	NIL	40 00
Specific Bond	3,500 00	NIL	3,500 00
Preparation of S. of A	1,500 00	NIL	1,500 00
Cost of Convening Meeting	5,244 94	NIL	5,244 94
Liquidators Fees	37 50	NIL	37 50
Liquidators Disbursements	783.45	NIL	783 45
Agents/Valuers Fees	420 00	NIL	420 00
Professional Fees	138 00	NIL	138 00
Legal Fees	126.50	NIL	126 50
Debt Collection Fees	27 20	NIL	27 20
Re-Direction of Mail	327 86	NIL	327 86
Statutory Advertising	(12,145 45)	NIL	(12,145 45)
<b>PREFERENTIAL CREDITORS</b>			
(800 00)	NIL	NIL	NIL
Employee Arrears of Pay	NIL	NIL	NIL
<b>UNSECURED CREDITORS</b>			
(27,409 00)	NIL	NIL	NIL
(622 00)	NIL	NIL	NIL
(23,638 00)	NIL	NIL	NIL
(1,075 00)	NIL	NIL	NIL
(577 00)	NIL	NIL	NIL
(433 00)	NIL	NIL	NIL
Trade & Expense Creditors	NIL	NIL	NIL
HM Revenue & Customs - VAT	NIL	NIL	NIL
Directors Loan Account	NIL	NIL	NIL
Employee Arrears of Pay	NIL	NIL	NIL
RPO - Notice Pay	NIL	NIL	NIL
RPO - Redundancy Pay	NIL	NIL	NIL
<b>DISTRIBUTIONS</b>			
(1 00)	NIL	NIL	NIL
Ordinary Shareholders	NIL	NIL	NIL
<b>(43,681 00)</b>	<b>(0 00)</b>	<b>NIL</b>	<b>(0 00)</b>

REPRESENTED BY

NIL	NIL	NIL
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Dean Nelson  
Liquidator

**REMUNERATION NOTIFICATION**

Case Name	Manners Estate Tyres (of Ilkeston) Limited – In Liquidation
Office Holder	Dean Nelson
Firm	Smith Cooper
Address	Wilmot House St James Court Friar Gate Derby DE1 1BT
Telephone	01332 332 021
Reference	XXMA87
Type of Appointment	Liquidation
Date of Appointment	9 January 2012

**CONTENTS****Section:**

1. Case overview
2. Description of work carried out
3. Summary of time spent for the periods 9 January 2013 to 30 June 2013

## **1. OVERVIEW OF THE CASE**

At the meeting of creditors held on 9 January 2012 it was resolved that the Liquidator's remuneration be based on time costs incurred in dealing with the case

The Liquidator's final report for the period 9 January 2013 to 1 July 2013 outlines the case strategy and conduct of the case

## **2. DESCRIPTION OF WORK CARRIED OUT**

### **a) Administration and Planning**

#### ***Case Planning***

Setting initial case strategy taking into account the specific circumstances of the case and instructing staff accordingly

Periodic review of case strategy and varying strategy as appropriate in the light of case progress

Conducting regular file reviews to ensure compliance to identify any other matters requiring attention

#### ***Administrative Set-up***

Dealing with case set-up as required under the IPS system

Obtaining Specific Penalty for the appropriate sum

Conducting regular reviews to reconsider level of Specific Penalty required and obtaining increases where appropriate

Obtaining re-direction of mail and reviewing re-directed mail throughout the period of re-direction

Considering and reviewing investment of funds in interest bearing account

Dealing with general correspondence arising on the case from time to time

Reviewing the limited Company records and preparing a detailed inventory of records held

Making arrangements for storage of records

#### ***Appointment Notification, Filing and Advertising***

Dealing with initial requirements for notification of appointment, filing of resolutions and Statement of Affairs with the Registrar of Companies

Arranging for notification of appointment and notice to creditors in the London Gazette

Notification of appointment to creditors and providing report on the conduct of the meeting of creditors with other supporting documents and information

Notification of appointment to company advisors, including solicitors, accountants, and bankers

Arranging for the advertisement of the final meeting of members and creditors in the London Gazette

#### ***Maintenance of Records***

Maintaining financial records in accordance with provisions of Regulation 17

Maintaining and reviewing Practitioner Record in accordance with provisions of Regulation 15

Preparation of post-Liquidation VAT Returns and subsequently arranging for deregistration

Dealing with reclaim of VAT post-registration on VAT 426

Submission of form CT600 to the Inland Revenue in respect of post-Liquidation income and gains

Opening Liquidation bank accounts and processing transactions in relation to funds received and payments made

Arrangement for regular reconciliations of Liquidation bank account

Dealing with related filing and processing requirements

### ***Statutory Reporting***

Preparing a report on the proceedings at the meetings of creditors held pursuant to S98 Insolvency Act 1986

Preparing annual progress and draft final report and forwarding reports to creditors

Forwarding summaries of Receipts and Payments to the Registrar of Companies for the year ended 9 January 2013

#### **b) Investigations**

Review of the contents of SIP2 and consideration of investigation strategy

Requests to creditors for information to identify any matters requiring further detailed examination

Forwarding questionnaires to directors to assist with assessment of conduct

Fulfilling reporting obligation under the provisions of the Companies Directors Disqualification Act

Correspondence with creditors and Crown departments to obtain supporting information required in connection with the investigations and directors conduct reports

#### **c) Asset Realisation**

##### ***Debt Collection***

Collating information and supporting documents with regard to book debts

Correspondence with the directors regarding additional information in respect of the outstanding books debts

Reconciliation of debtor ledger with figures shown on the Statement of Affairs

Chasing of and reassignment of debtors including uploading details onto IPS, contacting debtor's solicitors with regards to disputes and reconciliation of receipts

##### ***Asset Sales***

Obtaining agent's desktop valuation of assets and obtaining inventory

Consideration and discussion of disposal strategy

Receiving proceeds of sale of assets and reconciling to initial inventory and valuation

##### ***Leasehold Property***

Collating information and supporting documents with regard to the leasehold property

Quantifying the asset/liability on rent deposit/liability due on the premises

Corresponding with solicitors with regards to the rent deposit deed and entitlement

#### **d) Creditors**

##### ***Communications with Creditors***

General correspondence and telephone conversations with creditors to update on dividend prospects and response to general enquiries

Receipt and acknowledgement of claims where required

##### ***Creditors' Claims***

Instructing accountant to prepare and submit the pre-Liquidation VAT Returns for the purpose of enabling VAT claim to be quantified

Corresponding with the Inland Revenue with regard to pre-Liquidation taxation matters to enable a Corporation Tax liability or potential refund to be quantified

Scheduling claims received from creditors

Corresponding with Crown departments to obtain clearances

Providing employees with claim forms to enable their claims to be processed by the  
Department of Employment  
Liaising with the Redundancy Payments Service regarding their claim



**MANNERS ESTATE TYRES (OF ILKESTON) LIMITED**

**SUMMARY OF TIME SPENT IN THE PERIOD FROM 9 JANUARY 2013 TO 30 JUNE 2013**

CLASSIFICATION OF WORK FUNCTION	HOURS SPENT					TOTAL COSTS £	AVERAGE HOURLY RATE £
	Partners/ Directors	Manager	Other/Senior Professionals	Assistants & Support Staff	Total Hours		
Case Administration and Planning	0 20	-	11 20	2 70	14 10	1,486 10	105 40
Investigations	-	-	-	-	-	-	-
Realisation of Assets	-	-	-	-	-	-	-
Cashiering	0 70	0 10	0 80	6 20	7 80	666 60	85 46
Creditors	0 10	3 70	12 00	0 40	16 20	1,861 80	114 93
Trading	-	-	-	-	-	-	-
Total Hours	1 00	3 80	24 00	9 30	38 10		
Total Costs £	308 00	503 00	2,640 00	563 50		4,014 50	105 37

## FEEES AND DISBURSEMENTS

### Charge Out Rates

Grade	Charge out rate (£ per hour)
Partner	308
Senior Manager	220
Administrator	110
Junior Administrator	75
Cashier	75
Other	55

Time costs are calculated using 6 minute units

Smith Cooper does not recover the costs of support staff other than where their time is specifically incurred and can be identified in dealing with work undertaken on a specific engagement

### Agent's Costs

Charged at cost based upon the charge made by the Agent instructed, the term Agent includes

- Solicitors/Legal Advisors
- Auctioneers/Valuers
- Accountants
- Quantity Surveyors
- Estate Agents
- Other Specialist Advisors

### Disbursements

In accordance with Statement of Insolvency Practice 9 (SIP9) the basis of disbursement allocation in respect of disbursements incurred by the Office Holder in connection with the administration of the estate must be fully disclosed to creditors. Disbursements are categorised as either Category 1, being expenses directly referable to a third party, eg statutory advertising, external meeting room hire, specific bond insurance and courier costs, external archive, storage and subsequent destruction and Company Search fees, or Category 2, being expenses incurred by the firm and recharged to the estate, which may include a profit element, eg postage, stationery and storage

Category 1 disbursements are recoverable in full from the estate without the prior approval of creditors. Category 2 disbursements are recoverable in full from the estate, subject to the basis of the disbursement allocation being approved by creditors in advance

Category 2 disbursements are proposed to be recovered as follows -

Postage	Charged at actual cost (first class)
Photocopying	Recharged at 17p per sheet
Storage	Charged at cost
Room Hire	£50 per meeting held Smith Cooper offices
Archiving case files & closure	Recharged at £42.70 per box
Archiving records & closure	Recharged at £9.55 per box
Mileage	40p per mile

Offices at Alfreton, Ashbourne, Birmingham, Burton on Trent, Buxton, Derby, Ilkeston, Nottingham

Smith Cooper is the trading name of SC Advisory Services Limited, a company registered in England. Registered number 7678255. Registered Office St Helen's House, King Street, Derby DE1 3EE. A list of directors is available for inspection at the above address.

Dean Nelson is licensed in the UK as an Insolvency Practitioner by the Institute of Chartered Accountants in England and Wales. When acting as Receiver, Administrative Receiver or Administrator he acts as agent only, without personal liability and when acting as Administrator, the affairs, business and property of the company is being managed by him.

SC Advisory Services Limited is regulated for a range of investment business activities by The Institute of Chartered Accountants in England & Wales.

