



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

1 Company details

Company number 0 6 8 9 5 1 0 9

Company name in full Roberts Jackson Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Sean

Surname Bucknall

3 Administrator's address

Building name/number 3rd Floor

Street 37 Frederick Place

Post town Brighton

County/Region Sussex

Postcode B N 1 4 E A

Country

4 Administrator's name ①

Full forename(s) Andrew

Surname Hosking

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number 3rd Floor

Street 37 Frederick Place

Post town Brighton

County/Region Sussex

Postcode B N 1 4 E A

Country

② Other administrator

Use this section to tell us about
another administrator.

AM10

Notice of administrator's progress report

6 Period of progress report

From date	^d 2	^d 8	^m 0	^m 9	^y 2	^y 0	^y 2	^y 1
To date	^d 2	^d 7	^m 0	^m 3	^y 2	^y 0	^y 2	^y 2

7 Progress report

☒ I attach a copy of the progress report

8 Sign and date

Administrator's
signature

Signature

X



X

Signature date	^d 1	^d 4	^m 0	^m 4	^y 2	^y 0	^y 2	^y 2
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**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 **Jamie Balding**

Company name **Quantuma Advisory Limited**

Address **3rd Floor**

37 Frederick Place

Post town **Brighton**

County/Region **Sussex**

Postcode **B N 1 4 E A**

Country

DX

Telephone **01273 322400**

**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

Roberts Jackson Limited

(In ADMINISTRATION)

("the Company")

In the High Court of Justice 2018-008098

THE JOINT ADMINISTRATORS' PROGRESS REPORT

14 April 2022

Sean Bucknall and Andrew Hosking of Quantuma Advisory Limited, 3rd Floor, 37 Frederick Place, Brighton, Sussex, BN1 4EA, were appointed Joint Administrators of Roberts Jackson Limited on 28 September 2018.

Sean Bucknall and Andrew Hosking are licensed to act as an Insolvency Practitioners by the Insolvency Practitioners Association.

This report has been prepared for circulation solely to comply with the Joint Administrator's statutory duty to report to Creditors under the provisions of The Insolvency (England and Wales) Rules 2016 and for no other purpose. This report is intended for the statutory recipients. The report cannot be used or relied upon by any party other than for its intended statutory purpose.

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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 (England and Wales) Rules 2016
"the Joint Administrators"	Sean Bucknall and Andrew Hosking of Quantuma Advisory Limited
"the Company"	Roberts Jackson Limited (in Administration)
"the Court"	High Court of Justice 2018-008098
"EOS"	Estimated Outcome Statement
"SIP"	Statement of Insolvency Practice (England & Wales)
"Review Period"	Period covered by the report from 28 September 2021 to 27 March 2022
"Whole Period"	Period covered by the report from 28 September 2018 to 27 March 2022

1. INTRODUCTION

Introduction

This report has been prepared to provide Members and Creditors with an update on the progress of the Administration of the Company since the last report dated 18 October 2021.

Given the information previously provided to Members and Creditors in earlier reports, detailed background information in respect of the Company has not been included and this report focusses on the progress of the Administration subsequent to those reports.

The Joint Administrators' proposals were deemed approved. A formal notice confirming this was sent to all creditors on 7 December 2018.

An extension to the period of Administration of 12 months was granted by the relevant creditors on 30 August 2019 and a further extension of 2 years was granted by the Court on 23 September 2020. The Administration is now scheduled to end on 27 September 2022.

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

Details of the appointment of the Joint Administrators

Sean Bucknall and Andrew Hosking of Quantuma Advisory Limited were appointed Joint Administrators of the Company on 28 September 2018.

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

2. THE PROGRESS OF THE ADMINISTRATION

The Joint Administrators' Receipts and Payments Account

Attached at Appendix 2 is a Receipts and Payments account covering the Review Period together with a summary of the transactions in the previous periods. In accordance with the requirements of SIP 7, the Joint Administrators confirm that the account has been reconciled with that held at the bank. An EOS as at 27 March 2022 is attached at Appendix 3.

The rest of this report describes the key developments in the Administration over the Review Period. A summary is provided of the main asset realisations during the Review Period and an estimation of those assets yet to be realised, together with details of costs incurred but as yet remaining unpaid.

Administrative, Statutory & Regulatory Tasks

The Joint Administrators 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 Administration, which has ensured that the Joint Administrators and their staff have carried out their work to high professional standards. Details of the tasks carried out during the Review Period are included in Appendix 4.

Realisation of Assets

Creditors will note from the receipts and payments account that there have been no asset realisations in the Review Period, other than gross bank interest of £9.

I would refer creditors to my previous reports for details of those assets realised outside of the Review Period, and for the terms of the sale of the Company's business and assets to AWH Legal Limited ("AWH").

Estimated Future Realisations

Creditors will recall from my previous report that the only matters that remained to be progressed by AWH related to Work in Progress ("WIP"), and that the Company is only entitled to 10% of recoveries by AWH.

On this basis, the Administrators undertook a review of the remaining WIP files and entered into discussions with AWH as regards an offer in full and final settlement of the Company's entitlement to further funds as it was considered that across the circa 300 files that remained active, the likely best case for recoveries was in the region of £35,000.

Following these discussions, AWH made an offer of £20,000 in full and final settlement of the balance due to the Company. In view of the costs of continuing the Administration to facilitate the successful completion of all 300 remaining matters (and in all likelihood seeking a further extension from the Court incurring additional legal costs) the Administrators considered that this offer represented the best possible outcome for the Company's creditors and it was therefore accepted.

I can confirm that this sum has been received outside the Review Period and therefore does not appear on the receipts and payments account at Appendix 2.

No further assets are expected in this matter and creditors are now formally invited to submit their claims in order that they may rank for dividend purposes. Further information in respect of this process can be found later in this report and within the Notice of Intended Dividend at Appendix 6.

3. CREDITORS: CLAIMS AND DISTRIBUTIONS

Secured Creditors

As previously reported, the Company operated a £4.25million revolving credit facility with National Westminster Bank PLC ("the Bank"), which was secured by way of a debenture incorporating fixed and floating charges over the assets of the Company. No payments have been made to the Bank in the Review Period, however I can confirm that the Bank has received a total of £755,000 from the Administration since the appointment of the Administrators.

In addition, at the date of the Administrators' appointment, the Company had cash at bank of £272,698, which the Bank retained under the terms of its security.

NorthEdge Capital LLP ("NorthEdge") also holds fixed and floating charges, by way of debenture, over the Company's assets. An inter-creditor agreement governs the relationship between the Bank and NorthEdge.

It is not anticipated that the secured creditors will be paid in full, however a further distribution will be declared to the Bank prior to the conclusion of the Administration.

Preferential Creditors

There are no preferential creditors in this case.

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.

Based on present information, the Joint Administrators estimate that, after allowing for costs, the value of the Company's net property will be in the region of £1,000,169, which means that the prescribed part

is estimated to be £203,034. A dividend to unsecured creditors from the prescribed part is therefore anticipated and formal Notice to that effect is provided at Appendix 6.

Unsecured Creditors

Unsecured claims were estimated at £13,770,027 in the Director's Estimated Statement of Affairs and, to date, 109 claims have been received totalling £8,159,809.

A dividend to unsecured creditors from the prescribed part, as explained above, is expected. The quantum of any distribution will be dependent on the final costs and the level of agreed claims but it is currently estimated that creditors will receive a dividend in the region of 1.5p/£.

Notice of Intended Dividend

A Notice of Intended Dividend, together with a proof of debt form, is provided at Appendix 6. The Notice provides creditors details on how to formally submit their claim in the Administration (if they have not done so already).

4. OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS

Investigations

Further Information

To comply with the Provision of Services Regulations, some general information about Quantuma Advisory Limited, including the 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>.

General Data Protection Regulation

In compliance with the General Data Protection Regulation, Creditors, Employees, Shareholders, Directors and any other Stakeholder who is an individual (i.e. not a corporate entity) in these insolvency proceedings is referred to the Privacy Notice in respect of Insolvency Appointments, which can be found at this link <http://www.quantuma.com/legal-notices>.

5. ETHICS

Please note that the Joint Administrators 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 Administrators are also bound by the regulations of their Licensing Bodies.

General Ethical Considerations

During the Review Period, no new threats to compliance with the Code of Ethics have been identified.

Specialist Advice and Services

When instructing third parties to provide specialist advice and services or having the specialist services provided by the firm, the Joint Administrator is obligated to ensure that such advice or work is warranted and that the advice or work contracted reflects the best value and service for the work undertaken. The firm reviews annually the specialists available to provide services within each specialist area and the cost of those services to ensure best value. The specialists chosen usually have knowledge specific to the insolvency industry and, where relevant, to matters specific to this insolvency appointment. Details of the specialists specifically chosen in this matter are detailed below.

7. THE JOINT ADMINISTRATORS' FEES AND EXPENSES

A copy of 'A Creditors Guide to Administrators' Fees' effective from 1 April 2021 together with Joint Administrator's current schedule of charge-out rates and chargeable expenses, which includes historical charging information, may be found at <https://www.quantuma.com/guide/creditors-guide-fees/>.

A hard copy of both the Creditors' Guide and Quantuma Advisory Limited's current and/or historic charge-out rate and expenses policies may be obtained on request at no cost.

Joint Administrators' Fees

The basis of the Joint Administrators' fees was fixed on 29 November 2018 by the secured creditors as follows:

1. That the Joint Administrators' fees be fixed at 3.5% of the value of the total assets realised, together with a set amount of £45,000 plus VAT for the Administration.

No fees have been drawn in the Review Period, however fees totalling £93,898 plus VAT have been drawn since the appointment of the Administrators.

The Joint Administrators believe this case generally to be of average complexity and no extraordinary responsibility has to date fallen upon them.

Joint Administrators' Expenses

An amended Statement of Insolvency Practice 9 (SIP 9), was issued on 1 April 2021. The amended SIP 9 has changed some of the terminology and introduced additional disclosure requirements. The information below may therefore not reflect the information previously provided.

The expenses, which include disbursements that have been incurred and not yet paid during the Review Period and the Whole Period are detailed below. This includes a comparison of the expenses likely to be incurred in the Administration as a whole with the original expenses estimate, together with reasons where any expenses are likely to exceed that estimate.

Expenses	Original expenses estimate £	Actual expenses incurred in the Review Period £	Actual expenses incurred for the Whole Period £	Reason for any excess (if the expenses are likely to, or have, exceeded the original estimate)
Category 1 expenses:				
Advertising	244.35	Nil	81.45	
Bonding	135.00	Nil	135.00	
Postage	500.00	Nil	143.67	
Category 2 expenses:				
Photocopying	500.00	Nil	124.50	Please be advised that, whilst it was originally envisaged that these expenses would be charged to the estate as Category 2 disbursements, this has no longer been allowed since 1 April 2021
Stationery	500.00	Nil	423.30	
TOTAL	1,879.35	Nil	907.92	

On 29 November 2018, creditors agreed that Category 2 disbursements could be drawn. Please note that some Category 2 expenses that have previously been approved and their estimated costs or basis of their cost provided as part of the expenses estimate may not be discharged from the estate from 1 April 2021. These are indicated in the table above.

No Category 1 or 2 expenses have been paid in the Review Period.

Cost to Closure

Having regard for the costs that are likely to be incurred in bringing this Administration to a close, the Joint Administrators consider that the original expenses estimate is unlikely to be exceeded.

The Administrators will consider the position as regards their remuneration basis once they are in a position to formally declare a dividend to the unsecured creditors.

Other Professional Costs

I would refer creditors to my previous reports for details of those professional costs incurred and paid outside of the Review Period.

Solicitors

As previously advised, Pinsent Masons LLP ("Pinsents") were instructed by the Joint Administrators to advise on appropriate legal matters, and to act as Solicitor Manager for the Administrators. Pinsents' costs have been agreed on the basis of its standard hourly charge out rates, plus disbursements and VAT. No further legal costs or disbursements were incurred or paid in the Review Period in respect of the Pinsents' Solicitor Manager advice.

All professional costs are reviewed and analysed before payment is approved.

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 Administrators 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 Administrators 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 Administration

The Administration will continue to enable the dividend to unsecured creditors to be paid from the prescribed part.

Once the dividend has been paid, the Joint Administrators will seek their release from office by issuing their final account to Members and Creditors.

Should you have any queries in regard to any of the above please do not hesitate to contact Jamie Balding on 01273 322 410 or by e-mail at Jamie.Balding@quantuma.com



Sean Bucknall
Joint Administrator

Roberts Jackson Limited
(IN ADMINISTRATION)

STATUTORY INFORMATION

Company Name	Roberts Jackson Limited
Trading Address	Black Box Beech Lane, Wilmslow, Cheshire, SK9 5ER
Proceedings	In Administration
Date of Appointment	28 September 2018
Joint Administrators	Sean Bucknall Andrew Hosking Quantuma Advisory Limited 3rd Floor, 37 Frederick Place, Brighton, Sussex, BN1 4EA
Change in Office Holder	N/A
Registered office Address	c/o Quantuma Advisory Limited 3rd Floor, 37 Frederick Place, Brighton, Sussex, BN1 4EA
Company Number	06895109
Incorporation Date	5 May 2009

Roberts Jackson Limited
(IN ADMINISTRATION)

THE JOINT ADMINISTRATORS' RECEIPTS AND PAYMENTS ACCOUNT AS AT 27 MARCH 2022

VAT Basis

Receipts and payments are shown net of VAT, with any amount due from HM Revenue and Customs shown separately. All VAT has now been reclaimed.

Roberts Jackson Limited
(In Administration)
Joint Administrators' Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	From 28/09/2018 To 27/09/2021 (£)	From 28/09/2021 To 27/03/2022 (£)	Total (£)
Fixtures, Fittings and Computer Equip.	20,000.00	20,000.00	0.00	20,000.00
Other Work in Progress	980,000.00	236,953.68	0.00	236,953.68
Debtors	787,792.00	353,685.57	0.00	353,685.57
Disbursements	329,633.00	133,450.96	0.00	133,450.96
Accrued Revenue	1,200,516.00	634,550.86	0.00	634,550.86
Rent Receivable		20,086.66	0.00	20,086.66
Post-Administration Debtors		18,076.48	0.00	18,076.48
Bank Interest Gross		378.23	9.48	387.71
		1,417,182.44	9.48	1,417,191.92
PAYMENTS				
Specific Bond		135.00	0.00	135.00
Administrators' Fees		93,897.89	0.00	93,897.89
Administrators' Disbursements		691.47	0.00	691.47
Legal Disbursements		1,375.00	0.00	1,375.00
Agents' Fees		7,987.50	0.00	7,987.50
Accountants' Fees		5,000.00	0.00	5,000.00
Legal Fees		98,296.00	0.00	98,296.00
Solicitor Manager Fees		77,529.52	0.00	77,529.52
Statutory Advertising		81.45	0.00	81.45
Rent/Service Charge/Utilities Payable		33,708.44	0.00	33,708.44
Insurance of Assets		1,141.01	0.00	1,141.01
Jacksons Dispute Settlement		115,000.00	0.00	115,000.00
National Westminster Bank PLC - QFC	(4,250,000.00)	755,000.00	0.00	755,000.00
NorthEdge Capital LLP - QFC	(22,500,000.00)	0.00	0.00	0.00
Trade & Expense Creditors	(940,454.08)	0.00	0.00	0.00
Medical Fees	(6,018,863.51)	0.00	0.00	0.00
Roberts Jackson Group Limited	(3,625,000.00)	0.00	0.00	0.00
Roberts Jackson Holdings Limited	(100,000.00)	0.00	0.00	0.00
Banks/Institutions	(71,297.75)	0.00	0.00	0.00
HM Revenue and Customs	(601,985.40)	0.00	0.00	0.00
Counsel & Other Legal Advisors	(2,412,425.79)	0.00	0.00	0.00
		1,189,843.28	0.00	1,189,843.28
Net Receipts/(Payments)		227,339.16	9.48	227,348.64
MADE UP AS FOLLOWS				
Bank 1 Current		34,839.16	9.48	34,848.64
Ringfenced Prescribed Part		192,500.00	0.00	192,500.00
VAT Receivable / (Payable)		0.00	0.00	0.00
		227,339.16	9.48	227,348.64

Roberts Jackson Limited
(IN ADMINISTRATION)

THE JOINT ADMINISTRATORS' ESTIMATED OUTCOME STATEMENT AS AT 27 MARCH 2022

Roberts Jackson Limited - in Administration
ESTIMATED OUTCOME STATEMENT
as at 27 March 2022

	Book Value £	Receipts & Payments £	Estimated Movement £	Estimated Final Position £
Assets subject to Floating Charge				
Fixtures, Fittings and Computer Equipment	267,000	20,000	-	20,000
Work in Progress	13,424,484	236,954	20,000	256,954
Debtors	1,373,058	353,686	-	353,686
Disbursements	2,079,715	133,451	-	133,451
Accrued Revenue	2,667,814	634,551	-	634,551
Rent Receivable	-	20,087	-	20,087
Post-Administration Debtors	-	18,076	-	18,076
Bank Interest	-	388	5	393
	<u>19,812,070</u>	<u>1,417,192</u>	<u>20,005</u>	<u>1,437,197</u>
Cost of Realisations				
Specific Bond		(135)	-	(135)
Administrators' Fees (Post-Appointment)		(93,898)	(701)	(94,599)
Administrators' Disbursements (Post-Appointment)		(691)	(500)	(1,191)
Legal Disbursements		(1,375)	(400)	(1,775)
Agents' Fees		(7,988)	-	(7,988)
Accountancy Fees		(5,000)	-	(5,000)
Legal Fees		(98,296)	-	(98,296)
Solicitor Manager Fees		(77,530)	-	(77,530)
Statutory Advertising		(81)	(84)	(165)
Rents Payable		(33,708)	-	(33,708)
Insurance of Assets		(1,141)	(500)	(1,641)
Jacksons' Settlement		<u>(115,000)</u>	<u>-</u>	<u>(115,000)</u>
		<u>(434,843)</u>	<u>(2,185)</u>	<u>(437,028)</u>
Assets available for Preferential Creditors				<u>1,000,169</u>
Preferential Creditors				-
Net Property				<u>1,000,169</u>
Prescribed Part				<u>(203,034)</u>
Assets Available for Floating Charge Creditors				797,135
National Westminster Bank plc ("NatWest")				<u>(3,987,318)</u>
Shortfall to NatWest				(3,190,183)
NorthEdge Capital LLP ("NorthEdge")				<u>(22,500,000)</u>
Shortfall to NorthEdge				(22,500,000)
Assets available for Unsecured Creditors				203,034
Liabilities				
Roberts Jackson Group Limited		(3,625,000)		(3,625,000)
Roberts Jackson Holdings Limited		(100,000)		(100,000)
Trade Creditors		(900,921)		(900,921)
Medical Fees		(6,021,915)		(6,021,915)
HM Revenue and Customs		(681,124)		(681,124)
Counsel & Other Legal Advisors		(1,897,991)		(1,897,991)
Banks/Institutions		(86,927)		<u>(86,927)</u>
				<u>(13,313,878)</u>
Surplus/(Shortfall) to Unsecured Creditors				<u>(13,110,844)</u>
Return to Secured Creditor - NatWest				20.0%
Return to Secured Creditor - NorthEdge				Nil
Return to Preferential Creditors				N/A
Return to Unsecured Creditors				1.5%

Roberts Jackson Limited
(IN ADMINISTRATION)

DETAILED NARRATIVE LIST OF WORK UNDERTAKEN BY THE JOINT ADMINISTRATORS
DURING THE REVIEW PERIOD

Description of work undertaken	Includes
<u>ADMINISTRATION & PLANNING</u>	
Administration & Planning	
General Administration - Dealing with all routine correspondence and emails relating to the case.	
Case strategy & completing file reviews at 1 month, 2 months & 6 months.	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case Periodic file reviews Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
VAT & Corporation Tax matters and returns.	Preparation and filing of VAT Returns Preparation and filing of Corporation Tax Returns
<u>CREDITORS</u>	
Creditors	
Dealing with creditor correspondence, emails and telephone conversations.	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via email and post
Secured Creditor Reports/Claims	Seeking solicitors' advice on the validity of secured creditors' claims. Paying distribution to secured creditor
Annual/Progress Reports	Preparing, circulating and filing progress reports. Preparation of outcome statement for creditor information purposes as part of the progress report
<u>REALISATION OF ASSETS</u>	
Realisation of Assets	
Sale of Business and Assets	Pursuing deferred sale consideration Liaising with AWH as regards likely future recoveries into the Administration
<u>CASHIERING</u>	
Opening, maintaining and managing the Office Holders' cashbook and bank account.	Preparing correspondence opening and closing accounts Requesting bank statements Correspondence with bank regarding specific transfers Maintenance of the estate cash book
Dealing with cheque requisitions	Issuing cheques/BACS payments
Dealing with deposit forms	Banking remittances

Description of work undertaken	Includes
Bank Reconciliations	
Preparing & Filing statutory Receipts & Payments accounts	Preparing and filing statutory Receipts and Payments accounts at Companies House
<u>CLOSING PROCEDURES</u>	
Filing final statutory returns at Companies House/Court	

Current Charge-out Rates of the staff working on the case

Time charging policy

Support staff and executive assistants do not charge their time to each case except when the initial set up is being performed or when a sizeable administrative task or appropriate ad hoc duty is being undertaken

Support staff include secretarial and administrative support.

The minimum unit of time recorded is 6 minutes.

Rates are likely to be subject to periodic increase.

Staff	Charge out rates £
Managing Directors	£480.00 - £580.00
Directors	£400.00 - £500.00
Senior Manager	£370.00 - £475.00
Manager	£340.00 – £415.00
Assistant Manager	£310.00 - £375.00
Senior Administrator	£275.00 – £335.00
Administrator	£235.00 – £285.00
Assistant Administrator	£200.00 – £240.00
Case Accountant	£135.00 - £160.00
Support Staff/Executive Assistant	£135.00

Roberts Jackson Limited
(IN ADMINISTRATION)

NOTICE SEEKING DEEMED CONSENT

This Notice is given under Rules 3.39 and 15.7 of the Insolvency Rules (England & Wales) 2016 ("the Rules"). It is delivered by the Joint Administrator of the Company, Sean Bucknall and Andrew Hosking, of Quantuma Advisory Limited, 3rd Floor, 37 Frederick Place, Brighton, Sussex, BN1 4EA (telephone number 01273 322 410), who were appointed by the directors of the Company.

The Joint Administrator proposes that the following decisions be made:

1. That a Creditors' Committee will not be established¹
2. That the Joint Administrators be discharged from liability in respect of any action undertaken by them pursuant to Paragraph 98 of Schedule B1 of the Act, such discharge to take effect when the appointment of Joint Administrators ceases to have effect, as defined by the Act, unless the court specifies a time

In respect of each of the decisions proposed above, if less than 10% in value of creditors (who would be entitled to vote if a vote were taken) ("the Threshold") object to it accordance with the procedure set out below, the creditors are to be treated as having made the proposed decision. Otherwise, the creditors are to be treated as not having made such decision and if a decision about that matter is again sought from the creditors, it must be sought using a qualifying decision procedure as defined by the Insolvency Act 1986.

In order to object to one or more of the proposed decisions, you must deliver a notice stating that you so object (and specifying to which one or more of the proposed decisions your objection relates) to the Joint Administrator not later than the time set out below. In addition, you must have also delivered a proof of debt (unless one has already been submitted) by the time set out below, failing which your objection will be disregarded.

It is the Joint Administrators' responsibility to aggregate any objections to see if the Threshold is met for the decision to be taken as not having been made.

If the Threshold is met, the deemed consent procedure will terminate without a decision being made and if a decision is sought again on the same matter it will be sought by a decision procedure.

All objections and proofs of debt must be submitted in writing to the Joint Administrator by one of the methods set out below:

By post to: Quantuma Advisory Limited, 3rd Floor, 37 Frederick Place, Brighton, Sussex, BN1 4EA
By email to: brightonvoting@quantuma.com

Please note that, if you are sending documents by post, you must ensure that you have allowed sufficient time for them to be delivered to the address above by the time set out below. Unless the contrary is shown, an email is treated as delivered at 9am on the next business day after it was sent.

All objections and proofs of debt must be delivered by the Decision Date: 23.59 on 11 May 2022.

Any creditor whose debt is treated as a small debt in accordance with Rule 14.31(1) of the Rules must still deliver a proof if the creditor wishes to object. A creditor who has opted out from receiving notices may nevertheless object if the creditor also provides a proof by the Decision Date.

In addition, creditors who meet one or more of the statutory thresholds listed below may, within 5 business days from the date of the delivery of this Notice, require a physical meeting to be held to consider any matter.

¹ Please see the Notice Inviting Creditors to Form a Committee for further instructions.

Statutory thresholds to request a meeting: 10% in value of the creditors
 10% in number of the creditors
 10 creditors

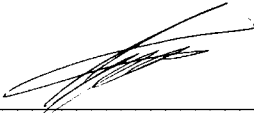
A creditor may appeal a decision by application to the court in accordance with Rule 15.35 of the Rules. Any such appeal must be made not later than 21 days after the Decision Date.

Invitation to Form a Committee

Creditors are invited to nominate creditors (which may include themselves) by sending their nominations in writing to the Joint Administrator as set out above.

All nominations must be delivered by: 4:00pm on 11 May 2022

Nominations can only be accepted if the Joint Administrator is satisfied as to the nominated creditor's eligibility under Rule 17.4 of the Rules.

Signed:  _____ Dated: 14 April 2022
Sean Bucknall
Joint Administrator

NOTICE OF OBJECTIONS
Roberts Jackson Limited (In Administration)

On behalf of (name of Creditor): _____

at (address of Creditor): _____

Please indicate whether you agree or object to the following proposed decision(s):

Proposed Decision	Objected to?
That a Creditors' Committee will not be established	Agree/Objected To
That the Joint Administrators be discharged from liability in respect of any action undertaken by them pursuant to Paragraph 98 of Schedule B1 of the Act, such discharge to take effect when the appointment of Joint Administrators ceases to have effect, as defined by the Act, unless the court specifies a time	Agree/Objected To

Are you also asking the Joint Administrator to convene a physical meeting of creditors?² Yes / No

Signed: _____

Dated: _____

Name in capitals: _____

Position with, or relationship to, Creditor or other authority for signature: _____

Are you the sole member/shareholder of the Creditor (where it is a company)? Yes / No

If you wish to lodge an objection, you must have delivered it, along with a completed proof of debt, by 23.59 on the Decision Date – 11 May 2022 – by one of the following methods:

Post: Quantuma Advisory Limited, 3rd Floor, 37 Frederick Place, Brighton, Sussex, BN1 4EA

Email: please scan in a signed copy of this form and attach it as a pdf to

brightonvoting@quantuma.com

NOTE: if you agree with the proposed decisions set out above, you do not need to do anything

² Requests for a meeting must be delivered within 5 business days of the date of delivery of the Notice Seeking Deemed Consent.

Roberts Jackson Limited
(IN ADMINISTRATION)

NOTICE OF INTENDED DIVIDEND AND PROOF OF DEBT

NOTICE IS HEREBY GIVEN by the Joint Administrators, Sean Bucknall and Andrew Hosking of Quantuma Advisory Limited, 3rd Floor, 37 Frederick Place, Brighton, Sussex, BN1 4EA, pursuant to Rule 14.29 of the Insolvency (England & Wales) Rules 2016 that we intend to declare a first and final dividend to the unsecured creditors of the Company within 2 months of the last date for proving set out below.

The unsecured creditors of the Company are required, on or before 25 May 2022 ("the last date for proving"), to prove their debts by sending to the undersigned, Sean Bucknall of Quantuma Advisory Limited, 3rd Floor, 37 Frederick Place, Brighton, Sussex, BN1 4EA, the Joint Administrator of the Company, written statements of the amounts they claim to be due to them from the Company and, if so requested, to provide such further details or produce such documentary evidence as may appear to the Joint Administrator to be necessary.

A creditor who has not proved this debt before the declaration of any dividend is not entitled to disturb, by reason that he has not participated in it, the distribution of that dividend or any other dividend declared before his debt was proved.

The value of the prescribed part is currently estimated at £202,034 (without deduction of the future expenses associated with the prescribed part).

Signed:



Dated: 14 April 2022

Sean Bucknall
Joint Administrator

Names of Joint Administrators

Sean Bucknall
Andrew Hosking

Address of Joint Administrators

3rd Floor, 37 Frederick Place, Brighton, Sussex,
BN1 4EA

IP Numbers

18030
9009

Date of Appointment

28 September 2018

Appointed By

The directors of the Company

Contact Name

Jamie Balding

Email Address

Jamie.Balding@quantuma.com

Telephone Number

01273 322 410

PROOF OF DEBT - GENERAL FORM

Roberts Jackson Limited (in Administration)

Date of Administration: 28 September 2018

DETAILS OF CLAIM		
1.	Name of Creditor (if a company, its registered name)	
2.	Address of Creditor (i.e. principal place of business)	
3.	If the Creditor is a registered company: <ul style="list-style-type: none"> For UK companies: its registered number For other companies: the country or territory in which it is incorporated and the number if any under which it is registered The number, if any, under which it is registered as an overseas company under Part 34 of the Companies Act 	
4.	Total amount of claim, including any Value Added Tax, as at the date of administration, less any payments made after this date in relation to the claim, any deduction under R14.20 of the Insolvency (England & Wales) Rules 2016 and any adjustment by way of set-off in accordance with R14.24 and R14.25	£
5.	If the total amount above includes outstanding uncapitalised interest, please state	YES (£) / NO
6.	Particulars of how and when debt incurred	
7.	Particulars of any security held, the value of the security, and the date it was given	
8.	Details of any reservation of title in relation to goods to which the debt relates	
9.	Details of any document by reference to which the debt can be substantiated. [The administrator may call for any document or evidence to substantiate the claim at his discretion.]	
10.	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and schedule 6 to, the Insolvency Act 1986	Category Amount(s) claimed as preferential £
11.	If you wish any dividend payment that may be made to be paid in to your bank account please provide BACS details. Please be aware that if you change accounts it will be your responsibility to provide new information	Account No.: Account Name: Sort code:
AUTHENTICATION		
Signature of Creditor or person authorised to act on his behalf		
Name in BLOCK LETTERS		
Date		
If signed by someone other than the Creditor, state your postal address and authority for signing on behalf of the Creditor		
Are you the sole member of the Creditor?		YES / NO