

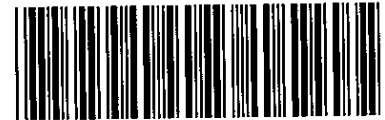
LIQ03

Notice of progress report in voluntary winding up



Companies House

WEDNESDAY



A19 *A86IPQGI*
29/05/2019 #207
COMPANIES HOUSE

1 Company details

Company number 0 7 1 7 9 2 4 5
Company name in full Arooj Restaurant & Banqueting Limited

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

2 Liquidator's name

Full forename(s) Anthony Benjamin
Surname Fisher

3 Liquidator's address

Building name/number Skull House Lane
Street Appley Bridge
Post town Wigan
County/Region
Postcode W N 6 9 D W
Country

4 Liquidator's name ①

Full forename(s)
Surname

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

5 Liquidator's address ①

Building name/number
Street
Post town
County/Region
Postcode
Country

① 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	3	m	0	m	5	y	2	y	0	y	1	y	8	
To date	d	2	d	2	m	0	m	5	y	2	y	0	y	1	y	9	
7	Progress report																
<input type="checkbox"/> The progress report is attached																	
8	Sign and date																
Liquidator's signature	Signature X A. F. X																
Signature date	d	2	d	3	m	0	m	5	y	2	y	0	y	1	y	9	

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 **Anthony Benjamin Fisher**

Company name **Debtfocus**

Address **Skull House Lane**

Appley Bridge

Post town **Wigan**

County/Region

Postcode **W N 6 9 D W**

Country

DX

Telephone **01257 257030**

**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

Arooj Restaurant & Banqueting Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 23/05/2018 To 22/05/2019 £	From 23/05/2018 To 22/05/2019 £
	ASSET REALISATIONS		
NIL	Plant and Machinery	NIL	NIL
NIL	Fixtures and Fittings	NIL	NIL
NIL	Motor Vehicles	NIL	NIL
NIL	Stock	NIL	NIL
	VAT Refund	NIL	NIL
Uncertain	Refund from Merchant Service Provide	348.01	348.01
	Deposit for Costs	6,000.00	6,000.00
	Bank Interest Gross	1.12	1.12
		<u>6,349.13</u>	<u>6,349.13</u>
	COST OF REALISATIONS		
	Specific Bond	30.00	30.00
	S.of A. Fee	4,650.00	4,650.00
	Liquidator's Fees	381.30	381.30
	Agents' Fees - Robson Kay	NIL	NIL
	Statutory Advertising	213.00	213.00
		<u>(5,274.30)</u>	<u>(5,274.30)</u>
	UNSECURED CREDITORS		
(79,549.39)	Trade & Expense Creditors (Estimated	NIL	NIL
(100,000.00)	H M Revenue & Customs (Estimated)	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
	DISTRIBUTIONS		
(100.00)	Ordinary Shares	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
(179,649.39)		<u>1,074.83</u>	<u>1,074.83</u>
	REPRESENTED BY		
	Bank 1 Current		1,074.83
			<u>1,074.83</u>

A. 7.

 Anthony Benjamin Fisher
 Liquidator

Our ref: X18134/AF/CU

28 May 2019

TO ALL KNOWN CREDITORS AND SHAREHOLDERS

Dear Sirs

**Re: AROOJ RESTAURANT & BANQUETING LIMITED – IN LIQUIDATION
COMPANY NUMBER: 07179245**

Tracey Howarth of Carter Halliwell Insolvency Practitioners, The Genesis Centre, Garret Field, Birchwood, Warrington WA3 7BH was appointed Liquidator of the above named Company at a meeting of Shareholders and Creditors held on 23 May 2018.

I was appointed Liquidator of the above Creditors' Voluntary Liquidation by Court Order on 19 November 2018. A copy of the Order is attached for your information.

Should any Creditor wish to apply to vary or discharge this Order within 28 days of receipt of this notice please provide details to me in writing.

I attach my first annual progress report to creditors and shareholders pursuant to Section 104A of the Insolvency Act 1986.

Should any creditor wish to apply to vary or discharge this Order within 28 days of receipt of this notice, please provide details to me in writing.

I therefore enclose the following:-

- Opting out of Receiving Documents
- Notice of General use of Website
- Liquidator's Report
- Receipts and Payments account
- Analysis of Liquidator's Time costs to date
- Court Order confirming my appointment as Liquidator

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Liquidator's remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Liquidator's fees and the amount of any proposed expenses or

01257 257030 / 01257 251319 • 01257 369074

enquiries@debtfocus1.co.uk • www.focusinsolvencygroup.co.uk

focus insolvency group . skull house lane . appley bridge . wigan . wn6 9eu

expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

Please contact my office if you require any additional information.

Yours faithfully

A handwritten signature in black ink, appearing to read 'A. Fisher'.

Anthony Fisher MIPA, FABRP
Liquidator

OPTING OUT OF RECEIVING DOCUMENTS

The consequences of opting-out

As previously advised, most future documents will not be sent to creditors by post. Nevertheless, the Joint Liquidators are required to inform creditors of their rights to opt out of receiving documents.

Creditors have the right to elect to opt out of receiving further documents about the Liquidation unless:

- (i) the Insolvency Act 1986 requires a document to be delivered to all creditors without expressly excluding opted-out creditors;
- (ii) it is a notice relating to a change in the office-holder or the office-holder's contact details; or
- (iii) it is a notice of a dividend or proposed dividend or a notice which the court orders to be sent to all creditors or all creditors of a particular category to which the creditor belongs.

Opting-out will not affect the creditor's entitlement to receive dividends should any be paid to creditors.

Unless the Insolvency (England & Wales) Rules 2016 provide to the contrary, opting-out will not affect any right the creditor may have to vote in a decision procedure or a participate in a deemed consent procedure in the proceedings, although the creditor will not receive notice of it.

A creditor who opts out will be treated as having opted out in respect of any consecutive insolvency proceedings of a different kind in respect of the same company.

How to opt out

A creditor may at any time elect to be an opted-out creditor.

The creditor's election to opt out must be by a notice in writing authenticated and dated by the creditor.

The creditor must deliver the notice to the Joint Liquidators (details below).

How to opt back in

The creditor may at any time revoke the election to opt out by a further notice in writing, authenticated and dated by the creditor and delivered to the Liquidator (details below).

Contact details

The Liquidators' contact details are as follows:

Anthony Benjamin Fisher
Focus Insolvency Group, Skull House Lane, Appley Bridge, Wigan, WN6 9DW
01257 251319
votes@focusinsolvencygroup.co.uk

NOTICE OF GENERAL USE OF WEBSITE

Company Name: Arooj Restaurant & Banqueting Limited (In Liquidation) ("the Company")

Company Number: 07179245

This Notice is given under Rule 1.50 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Anthony Fisher, of Focus Insolvency Group, Skull House Lane, Appley Bridge, Wigan, WN6 9DW (telephone number 01257 251319), who was appointed by Court Order on 19 November 2018.

Accessing documents

The Liquidator have chosen to deliver all future documents (other than those listed below) to members and creditors by making them available for viewing and downloading on the website set out below:

Website: www.ips-docs.com

Username: X18134

Password: Aro23518

Documents will be uploaded to this website without further notice to members and creditors and the Liquidator will not be obliged to deliver any such documents to any recipient of this notice unless it is requested.

Requesting hard copies

Recipients of this notice may at any time request a hard copy of any or all of the following:

- (iii) documents currently available for viewing on the website; or
- (iv) future documents that may be made available there.

To request one or more hard copies, contact the Joint Liquidators by one of the following methods:

Telephone: 01257 251319

Email: votes@focusinsolvencygroup.co.uk

By post: Focus Insolvency Group, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Documents that will not be uploaded to the website

The following documents will not be uploaded to the website, but instead will be delivered by post or by email as required:

- (iv) a document for which personal delivery is required;
- (v) a notice under rule 14.29 of the Insolvency (England & Wales) Rules 2016 of intention to declare a dividend; and

(vi) a document which is not delivered generally.

Signed: A. Fisher

Dated: 28/5/19

Anthony Fisher, MIPA, FABRP

Liquidator

Documents that are likely to be uploaded to the website

In a Creditors Voluntary Liquidation, the following reports and notices are generally issued:

Document	Approximate timescale (from Liquidator's appointment)
Notice of Appointment	28 days
Progress Reports	Every 13 months
Final Account	On completion

Tracey Howarth of Carter Halliwell Insolvency Practitioners was appointed Liquidator on 23 May 2018.

Anthony Fisher was appointed Liquidator of the above Creditors' Voluntary Liquidation by a High Court Order on 19 November 2018. A copy of the Order is attached for your information

Should any creditor wish to apply to vary or discharge this Order within 28 days of receipt of this notice, please provide details to me in writing

AROOJ RESTAURANT & BANQUETING LIMITED – IN LIQUIDATION

First Annual Report and account of the Liquidator Pursuant to Section 104A of the Insolvency Act 1986

Period: 23 May 2018 to 22 May 2019

Contents

- Company and Liquidator's details
- Receipts and payments account
- Creditor claims
- Other relevant information
- Conclusion
- Appendices
 1. Liquidator's account of receipts and payments for the period from 23 May 2018 to 22 May 2019 with Statement of Affairs comparative.
 2. Creditor Claims Summary Report.
 3. Liquidator's time costs and expenses.

1. COMPANY AND LIQUIDATOR'S DETAILS

Company Name	Arooj Restaurant & Banqueting Limited
Date of Incorporation	5 March 2010
Company Number	07179245
Date of appointment of Liquidator	23 May 2018
Registered Office	Formerly: 286 Attercliffe Road Sheffield S4 7WZ Formerly: The Genesis Centre Birchwood Warrington WA3 7BH Current: c/o Focus Insolvency Group Skull House Lane Appley Bridge Wigan WN6 9EU
Trading address	286 Attercliffe Road Sheffield S4 7WZ
Nature of Business	Restaurant & Banqueting Suite
Office Holders	Appointed 19 November 2019 Anthony Fisher Focus Insolvency Group Skull House Lane Appley Bridge Wigan WN6 9EU
Former Office Holder	Tracey Howarth Carter Halliwell Genesis Centre Warrington WA3 7BH
Date of Appointment	23 May 2018

This report is issued under the provisions of Section 104A of the Insolvency Act 1986.

2. RECEIPTS AND PAYMENTS ACCOUNT

Attached at Appendix 1 is my account of receipts and payments from the commencement of the winding-up to the end of the first anniversary.

My comments on items appearing in the account are as follows:-

ASSET REALISATIONS

The assets of the Company are as follows:

Plant & Machinery, Fixtures and Fittings & Motor Vehicle

The Company's assets were independently valued by Agents, JPS Chartered Surveyors prior to the appointment of the Liquidator on 17 May 2018.

Agents confirmed that the assets held an estimated value of £1,200 at auction value.

Agents advised that uplift, marketing and selling costs would outweigh any achievable realisations and the assets were abandoned.

No realisations will be achieved from this source.

No further realisations will be achieved from this source.

Stock

As per the Director's Statement of Affairs the Company's stock held an estimated book value of £nil, as stock consisted of perishable food items.

No value was held in the stock and I can confirm that no realisations were achieved from this source.

Deposit for Costs

The former Liquidator received £6,000 from the Director personally to cover the agreed Statement of Affairs fee in the sum of £5,000 plus VAT.

No further realisations will be made from this source.

Refund from Merchant Service Provider

Following the appointment of the Liquidator on 23 May 2018 a credit balance refund in the sum of £348.01 was received from First Data Europe, the Company's former PDQ terminal provider.

No further realisations will be made from this source.

Investigations/Antecedent Transactions

Upon review of the Company's affairs following receipt of the Company's bank statements, cash payments totalling £50,720 were withdrawn from the Company's account within the last six months of trading.

As the Director has failed to deliver up the Company's books and records, I have been unable to identify what these payments were in relation to.

Further investigations are being carried out as to whether any antecedent transactions have taken place and if any recoveries can be made.

This matter is ongoing.

Other Matters

In accordance with SIP 13 I would advise that there have been no related party transactions.

I have not uncovered any previously undisclosed assets.

I have earned gross bank interest in the sum of £1.12 for the period 23 May 2018 to 22 May 2019.

EXPENSES

The liquidator has discharged the following Category 1 expenses and disbursements to date:

<u>Description</u>	<u>£</u>
Bond	30.00
Statutory Advertising	<u>213.00</u>
	<u>243.00</u>

All other payments have been made in accordance with the rules and regulations generally as to the payment of costs and expenses in the Liquidation and are detailed within Appendix 1. Details of the Liquidator's Remuneration are detailed in Section 4 below

FUTURE ANTICIPATED DISBURSEMENTS & EXPENSES

The liquidator anticipates the following Category 1 disbursements prior to finalising the administration of this matter:

<u>Description</u>	£
Limes Financial Services	180.00
B & J Storage Solutions	<u>42.00</u>
	<u>222.00</u>

Payment of £180 to Limes Financial Services is in relation to software costs. This relates to the initial set up and maintenance costs of the software operated by the Liquidator to hold and record information on the Insolvency Estate.

An estimated £42 will be paid to B & J Storage Solutions in relation to the storage of the Liquidator's case files.

Payment of these disbursements are subject to future asset realisations.

3. CREDITOR CLAIMS

Irrespective of whether sufficient realisations are achieved to pay a dividend to creditors, the Liquidator has had to carry out key tasks. The following sections explain the anticipated outcomes to creditors and any distributions paid.

Secured Creditor Claims

There were no charges registered against the Company at Companies House and there will be no prescribed part in this Liquidation.

Preferential Creditor Claims

No preferential claims have been received in this matter.

Unsecured Creditor Claims

Attached at Appendix 2 is a schedule of agreed claims to date.

A dividend payment will be dependent upon future asset realisations in this matter.

4. OTHER RELEVANT INFORMATION

Investigation

You may be aware that a Liquidator has a duty to investigate generally 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 Directors Disqualification Unit of the Department for Business, Innovation & Skills as required.

I can confirm that I have discharged my duties in this regard. However, if any creditor wishes to raise any concerns, then please do so in writing.

Liquidator's remuneration

At the meeting of creditors held on 5 March 2018 the Statement of Affairs fee was agreed at £5,000 plus VAT which has been paid in full to the former Liquidator upon their appointment. Creditors will recall that at the meeting of creditors a resolution was passed authorising the Liquidator to be remunerated on a time cost basis, subject to a cap of £6,750 plus VAT.

Total time spent to date on this assignment following my appointment as Liquidator amounts to 21.09 hours at an average charge out rate of £246.85 per hour resulting in total time costs to date of £5,206.00.

The former Liquidator has drawn fees totalling £381.30. I can confirm that I have not drawn any remuneration in this matter to date.

The following further information as regards time costs and expenses is set out at Appendix 3:

- Focus Insolvency Group policy for re-charging expenses and charge out rates.
- Narrative summary of time costs incurred and summary by staff grade and work activity.
- A creditors guide to Liquidator's fees.
- The Liquidator's fees (excluding disbursements) have been capped at £6,750 plus VAT. Liquidator's fees will be drawn subject to future asset realisation in this matter.

As creditors will appreciate the work involved in administering the liquidation has been complex and substantial. A great deal of time has been incurred with dealing with the following matters:-

Creditor Correspondence – Time has been incurred in liaising with the Company's creditors, answering creditor concerns, queries and agreeing creditor claim forms.

Investigation – I have to investigate the assets and affairs of the Company as part of my duties as Liquidator. Time has been incurred in reviewing the Company's books and records, tracking asset movements, and reporting my findings to the disqualification unit of the Department for Business Innovation & Skills.

Statutory Compliance and Reporting – Time has been incurred in performing my statutory duties as Liquidator including such matters as filing appointment documents. Further time will be incurred in preparing my final report to shareholders and creditors and convening and holding the final meetings. This work was performed purely to comply with my statutory requirements and did not add any value to the liquidation estate.

File Reviews – I am required to perform quarterly reviews of my file.

Creditors' rights

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) may request in writing that the Liquidators provide further information about their remuneration or expenses which have been itemised in this progress report.

Any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) may within 8 weeks of receipt of this progress report make an application to court on the grounds that the basis fixed for the Liquidators' remuneration, the remuneration charged or the expenses incurred by the Liquidators as set out in this progress report are excessive.

E C Regulations (whether proceedings are main proceedings or territorial)

The Company's centre of main interest was in 286 Attercliffe Road, Sheffield S4 7WZ and therefore it is considered that the EC Regulations will apply. These proceedings are main proceedings as defined in Article 3 of the EC Regulation.

5. CONCLUSION

The administration of the case will be continuing to finalise the following outstanding matters that are preventing this case from being closed:

- Ongoing investigations into the affairs of the Company

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

If you require any further information, please contact this office.



Anthony Fisher MIPA, FABRP
Liquidator

Dated: 28 May 2019


APPENDIX 1

AROOJ RESTAURANT & BANQUETING LIMITED - IN LIQUIDATION

**LIQUIDATOR'S ACCOUNT OF RECEIPTS AND PAYMENTS FOR THE PERIOD FROM 23
MAY 2018 TO 22 MAY 2019 WITH STATEMENT OF AFFAIRS COMPARITIVE.**

Arooj Restaurant & Banqueting Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments
To 22/05/2019

S of A £		£	£
	ASSET REALISATIONS		
NIL	Plant and Machinery	NIL	
NIL	Fixtures and Fittings	NIL	
NIL	Motor Vehicles	NIL	
NIL	Stock	NIL	
Uncertain	Refund from Merchant Service Provide	348.01	
	Deposit for Costs	6,000.00	
	Bank Interest Gross	1.12	
			6,349.13
	COST OF REALISATIONS		
	Specific Bond	30.00	
	S.of A. Fee	4,650.00	
	Liquidator's Fees	381.30	
	Statutory Advertising	213.00	
			(5,274.30)
	UNSECURED CREDITORS		
(79,549.39)	Trade & Expense Creditors (Estimated)	NIL	
(100,000.00)	H M Revenue & Customs (Estimated)	NIL	
			NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shares	NIL	
			NIL
(179,649.39)			1,074.83
	REPRESENTED BY		
	Bank 1 Current		1,074.83
			1,074.83


 Anthony Benjamin Fisher
 Liquidator

APPENDIX 2

AROOJ RESTAURANT & BANQUETING LIMITED – IN LIQUIDATION

CREDITOR CLAIMS SUMMARY REPORT

Debtfocus
Arooj Restaurant & Banqueting Limited
Creditor Claims Summary Report

Key	Name	Rep. By	S of A £	Claim £	Agreed Claim £
CA00	ADG Accountants Allah Ditta		1,000.00	750.00	0.00
CB00	BT plc DIV/BTB44058		695.65	739.78	0.00
CF00	First Data Europe Limited 520334508866845		0.00	0.00	0.00
CG00	Gazprom Energy 4655427		4,898.05	0.00	0.00
CH00	HMRC 996091179 (VAT)		100,000.00	0.00	0.00
CL00	LCS IDS0003186879		0.00	0.00	0.00
CN00	Opus Energy Limited 79286249150 & 79224332390		25,736.17	0.00	0.00
CR00	Registrar of Companies 07179245		2,325.97	0.00	0.00
CR01	Rossendales Limited		0.00	0.00	0.00
CS00	Sheffield City Council		39,394.15	38,320.75	0.00
CV00	Viridor Waste Management		2,360.18	0.00	0.00
CV01	Veolia Environmental Solutions UK Limited		596.16	0.00	0.00
CY00	Yorkshire Water		2,543.06	0.00	0.00
13 Entries Totalling			179,549.39	39,810.53	0.00

Signature



APPENDIX 3

AROOJ RESTAURANT & BANQUETING LIMITED – IN LIQUIDATION

LIQUIDATOR'S TIME COSTS AND EXPENSES

- a. Focus Insolvency Group policy for re-charging expenses and charge out rates;
- b. Summary of time costs incurred and summary by staff grade and work activity; and

Time Entry - SIP9 Time & Cost Summary

X18134 - Arooj Restaurant & Banqueting Limited
All Post Appointment Project Codes
To: 22/05/2019

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	4.20	0.90	0.00	0.00	5.10	1,485.00	291.18
Case Specific Matters	0.80	0.00	0.00	0.00	0.80	240.00	300.00
Cashier/ Banking	0.00	0.00	0.00	0.80	0.80	140.00	175.00
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Employees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Finalisation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	2.39	0.00	0.00	2.40	4.79	981.00	204.80
Legal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pensions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	1.40	1.20	0.00	0.00	2.60	736.00	283.08
Reviews	1.40	3.40	0.00	2.20	7.00	1,624.00	232.00
Statutory	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	10.19	5.50	0.00	5.40	21.09	5,206.00	246.85
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

Focus Insolvency Group

Fee Charging, Expenses and Disbursement Policy Statement **Fee Charging Policy**

In accordance with the provisions of the Statement of Insolvency Practice 9 ("SIP9"), the firm's current charge out rates applicable to this appointment, exclusive of VAT, are as follows:-

Grade of Staff	UP TO 31.12.2013 (£ per hour)	FROM 01.01.2014 – 31.07.2016 (£ per hour)	FROM 01.08.2016 (£ per hour)
Senior Partner	n/a	n/a	380
Partner	280	320	350
Manager	180	220	250
Administrator / Cashier	120	160	175
Support	n/a	n/a	110

Time is recorded in units of 0.10 of an hour (i.e. 6 minute units). Time billed is subject to Value Added Tax at the applicable rate.

Time spent by partners and insolvency staff in relation to the insolvency estate is charged to the estate.

Expenses and Disbursement Policy

Direct Expenses (Category 1 Disbursements)

Category 1 disbursements as defined by SIP 9, which can be specifically identified as relating to the administration of the case, will be charged to the estate at cost, with no uplift. These include, but are not limited, to such items as advertising, bonding and other insurance premiums and properly reimbursed expenses.

Indirect Expenses (Category 2 Disbursements)

Category 2 disbursements cannot, or cannot easily be directly identified as relating to the administration of the case, usually because there is an element of shared or allocated cost. These include items such as stationery.

Mileage is recovered at 40p per mile.

A creditors' guide to Office Holder's fees can be downloaded from the following site:-

<http://www.insolvency-practitioners.org.uk/regulation-and-guidance/guides-to-fees>

Should you require a hard copy of this guide, please contact Focus Insolvency Group on 0800 157 7330.

Anthony Fisher MIPA, FABRP and Gary Birchall MIPA, MABRP are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

CASE NUMBER 2988 OF 2018



IN THE HIGH COURT OF JUSTICE

BUSINESS AND PROPERTY COURTS IN MANCHESTER

INSOLVENCY AND COMPANIES LIST (Ch D)

RE: MARTIN ANTROBUS (IN IVA) AND OTHERS

RE: JOHN MARK MURPHY (IN BANKRUPTCY) AND OTHERS

RE: SANDBACH ACCIDENT AND REPAIR CENTRE LIMITED (IN CVA)

RE: AROOJ RESTAURANT & BANQUETING LIMITED (IN CREDITORS' VOLUNTARY LIQUIDATION) AND OTHERS

IN THE MATTER OF SECTIONS 7(5), 108, 263(5), 298 AND 303(2) AND PARAGRAPH 39(6) OF SCHEDULE A1 OF THE INSOLVENCY ACT 1986 AND RULE 12.36(2) OF THE INSOLVENCY RULES 2016

BETWEEN:

TRACEY HOWARTH

Applicant

and

ANTHONY BENJAMIN FISHER

Respondent

~~DEFT~~ ORDER

BEFORE District Judge Richard sitting in Manchester on 19th October 2018

IT IS ORDERED THAT:-

1. The Applicant be removed from office as Supervisor of the Individual Voluntary Arrangements of the debtors listed in Schedule 1 attached hereto pursuant to section 263(5) of the Insolvency Act 1986, with effect from 19 November 2018 and the Respondent be appointed as Supervisor in substitution in respect of the said Individual Voluntary Arrangements, with effect from the same date, pursuant to section 263 of the Insolvency Act 1986.
2. The Applicant be removed from office as Trustee in Bankruptcy of the bankrupts listed in Schedule 2 attached hereto pursuant to Sections 298 and 303(2) of the Insolvency Act 1986

and Rule 12.36(2) of the Insolvency Rules 2016, with effect from 19 November 2018 and the Respondent be appointed as Trustee in Bankruptcy in substitution in respect of the said bankrupt, with effect from the same date, pursuant to Sections 298 and 303(2) of the Insolvency Act 1986 and Rule 12.36(2) of the Insolvency Rules 2016.

3. The Applicant be removed from office as Supervisor of the Company Voluntary Arrangement of the company listed in Schedule 3 attached hereto pursuant to section 7(5) and paragraph 39(6) of Schedule A1 of the Insolvency Act 1986, with effect from 19 November 2018 and the Respondent be appointed as Sole Supervisor in substitution in respect of the said Company Voluntary Arrangement, with effect from the same date, pursuant to section 7(5) and paragraph 39(6) of Schedule A1 of the Insolvency Act 1986.
4. The Applicant be removed from office as Liquidator of the companies in Creditors' Voluntary Liquidation listed in Schedule 4 attached hereto pursuant to Section 108 of the Insolvency Act 1986, with effect from 19 November 2018 and the Respondent be appointed as Liquidator in substitution in respect of the said companies, with effect from the same date, pursuant to Section 108 of the Insolvency Act 1986.
5. Where the appointments referred to in this Application are joint appointments, any act required or authorised under any enactment to be done by joint appointees may be done by all or any one or more of the persons at the time being holding office. No functions are required to be undertaken by both joint appointees acting together and no functions are specifically the responsibility of either joint appointee.
6. Those Individual Voluntary Arrangements, Bankruptcies, Company Voluntary Arrangements and Voluntary Liquidations listed in Schedules 1, 2, 3 and 4 attached hereto which are (or were) proceeding in a County Court be transferred to the High Court for the purpose of this Order only.
7. Where required any relevant notice required to be filed at Court be filed at the same time as the next notification as required pursuant to statute.
8. The appointments made pursuant to the application hearing be notified to the creditors at the same time as the next report pursuant to statute is made to the creditors.
9. The Respondent shall, when the next routine report is due to the creditors of each appointment, give written notice of the making of this Order to every such creditor, such notice to include the following matters:-

- a. an explanation as to the effect of the Order; and
 - b. express reference to the liberty to apply as set out in the Order.
10. Liberty to every creditor of each individual voluntary arrangement, bankruptcy, company voluntary arrangement and voluntary liquidation to apply to vary or discharge this Order within 28 days of receipt of the notices directly to be sent under paragraphs 7 to 9 above.