

In accordance with Rule 6.28 of the Insolvency (England & Wales) Rules 2016 and Section 106(3) of the Insolvency Act 1986.

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

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

1 Company details

Company number 0 7 5 4 6 1 3 9

Company name in full Food Forest Ltd

→ Filling in this form

Please complete in typescript or in bold black capitals.

2 Liquidator's name

Full forename (s) Andrew

Surname Fender

3 Liquidator's address

Building name/number Sanderling House, Springbrook Lane

Street Earlswood

Post town Solihull

County/Region

Postcode B 9 4 5 S G

Country

4 Liquidator's name ①

Full forename(s) Sandra

Surname Fender

① Other Liquidator

Use this section to tell us about another liquidator.

5 Liquidator's address ②

Building name/number Sanderling House, Springbrook Lane

Street Earlswood

Post town Solihull

County/Region

Post code B 9 4 5 S G

Country

② Other Liquidator

Use this section to tell us about another liquidator.

Notice of final account prior to dissolution in CVL

04/17 Version 1.0

LIQ14

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Presenter Information										! Important 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.										All information on this form will appear on the public record.	
Contact name Andrew Fender										✉ Where to send	
Company name Sanderlings Accountancy Services Limited										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.	
Address Sanderling House, Springbrook Lane											
Earlswood											
Post Town Solihull											
County/Region											
Post Code		B	9	4		5	S	G	i Further Information		
Country										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	
DX											
Telephone 01564 700 052											
✓ Checklist											
We may return forms completed incorrectly or with information missing.											
Please make sure you have remembered the following:											
<input type="checkbox"/> The company name and number match the information held on the public Register											
<input type="checkbox"/> You have attached the required documents.											
<input type="checkbox"/> You have signed the form.											

**TO ALL KNOWN MEMBERS AND CREDITORS
REPORT**

19 January 2022

Dear Sirs

FOOD FOREST LTD - IN CREDITORS' VOLUNTARY LIQUIDATION

I refer to my appointment as Liquidator of the above company on 12 March 2021.

All matters within the Liquidation are concluded and this report represents my final account as Liquidator.

STATUTORY INFORMATION

The company, registered number 07546139, traded from premises at Station House 12 Station Road Kenilworth CV8 1JJ. The registered office is currently: Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG; and was formerly: Station House 12 Station Road Kenilworth CV8 1JJ.

There have been no changes of office holder since the date of Liquidation.

RECEIPTS & PAYMENTS ACCOUNT AND CASE PROGRESSION

I attach at **Appendix 1**, my receipts and payments account for the period of the Liquidation.

You may recall that the Statement of Affairs of the company listed no realisable value for assets. My investigations have not brought any assets to light and I am now in a position to proceed to close the liquidation.

SALE OF ASSETS TO CONNECTED PARTIES

Please note that as far as I am aware, no assets have been sold to parties connected to the Company in the two years prior to Liquidation .

INVESTIGATION

You may be aware of my duty in accordance with Statement of Insolvency Practice 2 to conduct an investigation proportionate to the circumstances of the case. I can confirm that this has been done and the appropriate action taken where necessary.

CREDITORS' CLAIMS AND DIVIDENDS

There are insufficient funds available to pay a dividend to any class of creditor.

Specialists in:

Personal:

Probate

Reconstruction:

Corporate Turnaround

Insolvency:

Administration

Company Voluntary
Arrangements

Receiverships

Creditors Voluntary
Liquidations

Members Voluntary
Liquidations

Compulsory Liquidation:

Personal Insolvency &
Bankruptcy

Debt Solutions

FEES AND EXPENSES IN THE LIQUIDATION

A fixed fee of £3,357.00 was agreed and paid by the Company prior to the appointment of the Liquidator. No decision procedure was convened to agree the basis of the Liquidators fees and no Liquidators fees have been drawn.

I attach at **Appendix 2** a summary of my costs together with a note of charge out and disbursement rates for the period of the liquidation. A guide to fees is available on request. The total time costs for the liquidation amount to £3,290.00 representing 9.40 hours at an average rate of £350.00 per hour. Due to a paucity of funds no liquidator's fees have been drawn.

Since my appointment, time has been expended as follows:

- Compliance matters and cashing, including but not limited to calculation and payment of the Bordereau liability and monitoring the Bordereau level, preparation and submission of statutory returns, completion of post appointment formalities, completion of the last annual and this report, and periodic case reviews
- Correspondence with creditors and members
- Completion of duties in respect of the Company Directors Disqualification legislation and investigation of company's affairs. The investigation generally commences with the recovery of books and records for the director which can on occasions be arduous depending on the availability of records and the level of co-operation of the director. In the event that records are not forthcoming, for whatever reason, I make efforts to obtain what is available from third party sources, such as bank statements from the bank, but again, this can be time consuming as some banks seem reluctant to expend time in assisting me in this respect. The investigation includes the review and comparison of the last available set of accounts against the statement of affairs and consideration as to the difference in the position. The review of bank statements to the extent that these are available, for at least the last six months, looking for any anomalous payments, such as large or round figure sums, payments to parties apparently connected to the company etc. I and my staff, as part of this exercise review the level of Crown debt, the period over which this debt was incurred and the relative position at the time, as regards the repayment of other creditors. Further, consideration is given to whether any antecedent transactions have occurred, such as preference or transaction at undervalue in accordance with Sections 238 and 239 of the Insolvency Act 1986.

Creditors have not been requested or authorised me to draw category 2 type disbursements..
Details of all disbursements incurred:-

Nature of disbursement	Amount incurred	Amount drawn
The Liquidator's category 1 disbursements (net)		
Advertising	216.00	0.00
Insolv	110.00	0.00
Bordereau		

More information is available on the R3 website at: <http://www.creditorinsolvencyguide.co.uk>

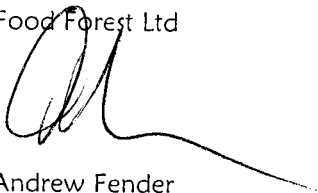
BOOKS AND RECORDS

Please note that the books and records will be destroyed 12 months after the dissolution of the company.

The General DATA Protection Regulation requires that individuals whose data is being held be contacted and provided with information about their rights. A privacy notice is available at <http://www.sanderlings.co.uk/privacynotice.pdf>.

This concludes my report, however if you should require any additional information, please contact me.

Yours faithfully
For and on behalf of
Food Forest Ltd

A handwritten signature in black ink, appearing to be 'A. Fender', with a long horizontal flourish extending to the right.

Andrew Fender
Joint Liquidator

Food Forest Ltd
Receipts and Payments Account from 12 March 2021 to 19 January 2022

<u>Receipts</u>	£
Nil	-
	<hr/>
	-
	<hr/>
<u>Payments</u>	
Nil	-
	<hr/>
	-
	<hr/>
<u>Closing Balance</u>	<u>0.00</u>

Where funds are held, they are held in an Interest Bearing Account

In all Bankruptcy and Compulsory Liquidations, funds are held in the Insolvency Services Account

TIME & CHARGEOUT SUMMARIES

Food Forest - POST

From 12/03/2021 to 19/01/2022

HOURS							
Classification Of work Function	Partner	Manager	Other Senior Professional	Assistants & Support Staff	Total Hours	Time Cost £	Average Hourly Rate £
Administration & Planning	5.80	0.00	0.00	0.00	5.80	2,030.00	350.00
Investigations	3.00	0.00	0.00	0.00	3.00	1,050.00	350.00
Creditors	0.60	0.00	0.00	0.00	0.60	210.00	350.00
Realisation of Assets	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 Fees Claimed £	3,290.00	0.00	0.00	0.00		3,290.00	
Total Hours	9.40	0.00	0.00	0.00	9.40		
Average Rate	350.00	0.00	0.00	0.00			

Fees

The fees of the Trustee/Liquidator/Supervisor/Administrator (appointed IP) are fixed by reference to time properly spent by the appointed IP and his staff in attending to all matters arising in the Bankruptcy/Liquidation/Voluntary Arrangement/Administration (case) unless otherwise agreed with the creditors. The appointed IP and his staff charge time to all insolvency cases in units of 6 minutes. The Trustee/Liquidator/Supervisor/Administrator reserves the right to charge interest at a rate of 2% above bank base rate on unrecovered work in progress.

The charge-out rates for the various categories of staff are as follows:-

	Charge Out Rate per Hour £
Appointed Partner (Trustee, Supervisor, Liquidator, Administrator, Administrative Receiver)	480
Partner/Senior Manager	350
Manager	250
Case Administrator	200
Support staff (only to be chargeable for periods of 1 hour or more)	110
Junior	50

Standard Activity

Examples of Work

Statutory Compliance, administration & planning

Statutory reporting and compliance, compliance with other regulatory requirements case planning, administrative set up, appointment notification, maintenance of records, SIP 2 review, CDDA reports, Investigating antecedent transactions

Investigations
Realisation of assets

Identifying, securing, insuring assets, Retention of title, Debt collection
Property, business and asset sales

Trading
Creditors

Management of operations, accounting for trading, on going employee issues
Communication with creditors, Creditors' claims (including employees and other preferential creditors)

Disbursements - Category 2 Disbursements

In dealing with the case, the appointed IP will incur expenses and disbursements that are recoverable from the assets available in the case in accordance with the Insolvency (England and Wales) Rules 2016 where appropriate (e.g. Rule 3.51 in Administrations and Rule 6.42 in CVLs). In addition to out of pocket expenditure, the appointed IP will also recover shared or allocated costs. These may be referred to as category 2 disbursements. Where applicable, such category 2 type disbursements are calculated as follows: -

Expense Type

Basis of Charge

For all official stationery, printing postage and telephone charges, including notices to creditors and contributories in respect of the first meetings of creditors and contributories:

- (i) for a number of creditors and Contributories not exceeding 25, £175
- (ii) for every additional 10 creditors and contributories or part thereof, £40

Where any other meetings of creditors or contributories are held, for summoning and holding the meetings and for statutory circulars:

- (iii) for a number of creditors and Contributories not exceeding 25, £155
- (iv) for every additional 10 creditors and contributories or part thereof, £20

All other expenses and disbursements are recovered as follows:

Expense Type

Basis of Charge

Room Hire (for each statutory meeting of creditors)

£175.00 per meeting

Mileage

35-95p per mile

Company search costs

£45 per search

Storage of company books and records

£2.50 per box per quarter*

* Where funds permit, a charge for storage of boxes for 12 months after closure of the case is made to cover storage costs until such time as destruction of the records is permitted. Minimum charge of £200 to cover administration.

Should any creditor require further clarification in respect of fees or expenses, then please contact the appointed IP or case manager as identified in the correspondence concerning the case in question.

INFORMATION

Within 21 days of receipt of this progress report a creditor may request that I provide further information about the remuneration and expenses set out in the report. A request must be in writing, and may be made by a secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the creditors (including that creditor) or the permission of the court. You also have a right to challenge my remuneration and expenses.

I am obligated to provide the requested information within 14 days, unless I consider that the time or cost involved in preparing the information would be excessive, or disclosure would be prejudicial to the conduct of the proceedings or might be expected to lead to violence against any person, or I am subject to an obligation of confidentiality in relation to the information requested, in which case I must give the reasons for not providing the information.

Any creditor may apply to the court within 21 days of my refusal to provide the requested information, or the expiry of the 14 days time limit for the provision of the information. As an insolvency practitioner I am bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

A guide to fees is available on request or at: www.icaew.com/en/technical/insolvency/creditors-guides - Updated 1 January 2020

NOTICE THAT THE COMPANY'S AFFAIRS ARE FULLY WOUND UP

Company Name: Food Forest Ltd (In Liquidation) ("the Company")
Company Number: 07546139

This Notice is given under Rule 6.28 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Joint Liquidators of the Company, Andrew Fender and Sandra Fender, of Sanderlings Accountancy Services Limited, Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG (telephone number 01564 700 052), who were appointed by the members and creditors.

The Joint Liquidators gives notice that the Company's affairs are fully wound up.

Creditors have the right:

- (i) to request information from the Joint Liquidators under Rule 18.9 of the Rules;
- (ii) to challenge the Joint Liquidators' remuneration and expenses under Rule 18.34 of the Rules; and
- (iii) to object to the release of the Joint Liquidators by giving notice in writing below before the end of the prescribed period to:

Andrew Fender and Sandra Fender Sanderlings Accountancy Services Limited, Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG

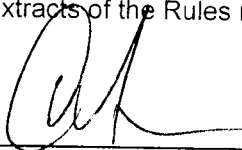
The prescribed period ends at the later of: (i) eight weeks after delivery of this notice, or (ii) if any request for information under Rule 18.9 of the Rules or any application to court under that Rule or Rule 18.34 of the Rules is made, when that request or application is finally determined.

The Joint Liquidators will vacate office under Section 171 of the Insolvency Act 1986 ("the Act") on delivering to the Registrar of Companies the final account and notice saying whether any creditor has objected to release.

The Joint Liquidators will be released under Section 173 of the Act at the same time as vacating office unless any of the Company's creditors objected to release.

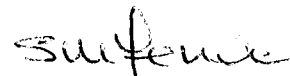
Relevant extracts of the Rules referred to above are provided overleaf.

Signed:



Andrew Fender
Joint Liquidator

Signed:



Sandra Fender
Joint Liquidator

Dated: 19 January 2022

Dated: 19 January 2022

RELEVANT EXTRACTS OF RULES 18.9 AND 18.34 OF THE INSOLVENCY (ENGLAND & WALES) RULES 2016

Rule 18.9

- (1) The following may make a written request to the office-holder for further information about remuneration or expenses set out in a final report under rule 18.14:
- a secured creditor;
 - an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question); or
 - any unsecured creditor with the permission of the court.
- (2) A request or an application to the court for permission by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one creditor.

Rule 18.34

- (1) This rule applies to an application in a winding-up made by a person mentioned in paragraph (2) on the grounds that:
- the remuneration charged by the office-holder is in all the circumstances excessive;
 - the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
 - the expenses incurred by the office-holder are in all the circumstances excessive.
- (2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable:
- a secured creditor; or
 - an unsecured creditor with either
 - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) the permission of the court.
- (3) The application by a creditor must be made no later than eight weeks after receipt by the applicant of the final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question.

NOTICE OF NO DIVIDEND

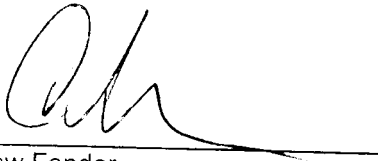
Company Name: Food Forest Ltd ("the Company")
Company Number: 07546139

This Notice is given under Rule 14.36 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Joint Liquidators of the Company, Andrew Fender and Sandra Fender, of Sanderlings Accountancy Services Limited, Sanderling House, Springbrook Lane, Earlswood, Solihull, B94 5SG (telephone number 01564 700 052), who was appointed by the members and creditors.

The Joint Liquidators gives notice confirming that no dividend will be declared in the Liquidation of the Company.

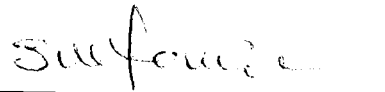
No funds have been realised.

Signed:



Andrew Fender
Joint Liquidator

Signed:



Sandra Fender
Joint Liquidator

Dated: 19 January 2022

Dated: 19 January 2022