

In accordance with Rule 18.7 of the Insolvency (England & Wales) Rules 2016 and Sections 92A, 104A and 192 of the Insolvency Act 1986.

LIQ03

Notice of progress report in voluntary winding up



Companies House

TUESDAY



Q92Z2EVN
QIQ 14/04/2020 #107
COMPANIES HOUSE

1	Company details	
Company number	0 7 5 7 9 7 1 7	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	John Gatenby Consultancy Limited	
2	Liquidator's name	
Full forename(s)	David Adam	
Surname	Broadbent	
3	Liquidator's address	
Building name/number	Redheugh House	
Street	Thornaby Place	
Post town	Thornaby	
County/Region	Stockton-on-Tees	
Postcode	T S 1 7 6 S G	
Country		
4	Liquidator's name ①	
Full forename(s)	Ian James	① Other liquidator Use this section to tell us about another liquidator.
Surname	Royle	
5	Liquidator's address ②	
Building name/number	Redheugh House	② Other liquidator Use this section to tell us about another liquidator.
Street	Thornaby Place	
Post town	Thornaby	
County/Region	Stockton-on-Tees	
Postcode	T S 1 7 6 S G	
Country		

LIQ03

Notice of progress report in voluntary winding up

6 Period of progress report

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

7 Progress report

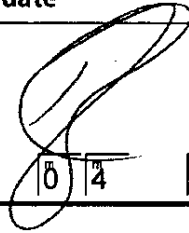
☐ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 1	^d 4	^m 0	^m 4	^y 2	^y 0	^y 2	^y 0
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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 **Ian James Royle**Company name **Begbies Traynor (Central) LLP**Address **Redheugh House****Teesdale South**Post town **Thornaby Place**County/Region **Stockton-on-Tees**Postcode **T S 1 7 6 S G**

Country

DX

Telephone **01642 796 640****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.

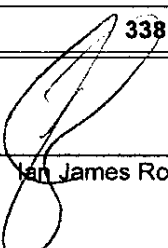
**Further information**

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

**John Gatenby Consultancy Limited
(In Liquidation)
s' Summary of Receipts & Payments**

Declaration of Solvency £		From 23/03/2019 To 22/03/2020 £	From 23/03/2017 To 22/03/2020 £
	ASSET REALISATIONS		
12,000.00	Corporation Tax Refund	NIL	11,945.71
79,200.00	Cash in Hand	NIL	79,200.00
50.00	Cash at Bank	NIL	132.29
	Bank Interest Gross	1.61	3.67
	Bank Refund	73.23	73.23
		<u>74.84</u>	<u>91,354.90</u>
	COST OF REALISATIONS		
	Office Holders Fees	NIL	1,500.00
	Office Holders Disbursements	NIL	12.50
	Statutory Advertising	NIL	253.80
		<u>NIL</u>	<u>(1,766.30)</u>
	DISTRIBUTIONS		
	Ordinary Shareholders	NIL	89,250.00
		<u>NIL</u>	<u>(89,250.00)</u>
91,250.00		<u>74.84</u>	<u>338.60</u>
	REPRESENTED BY		
	Bank 1 Current		338.60
			<u>338.60</u>


Ian James Royle

John Gatenby Consultancy Limited (in Members' Voluntary Liquidation)

Progress Report

Period: 23 March 2019 to 22 March 2020

This report has been produced during the Covid-19 HM Government restrictions. As a result, our access to information within our physical case files has been limited as our firm has implemented remote working wherever possible in line with HM Government guidance in order to protect its employees and to limit the spread of the virus. Consequently this report has been prepared from information we are able to access remotely. We have taken every reasonable step to ensure that the information is accurate, but if anything is incorrect or incomplete, we will provide an explanation and corrected information in our next progress report

Important Notice

This report has been produced solely to comply with our statutory duty to report to members of the Company pursuant to Section 92A of the Insolvency Act 1986.

This report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by members for any purpose other than this report to them, or by any other person for any purpose whatsoever.

Contents

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 - 2. Liquidators' time costs and disbursements
 - 3. Statement of Liquidators' expenses

1. INTERPRETATION

<u>Expression</u>	<u>Meaning</u>
"the Company"	John Gatenby Consultancy Limited (in Members' Voluntary Liquidation)
"the Liquidators", "we", "our" and "us"	David Adam Broadbent and Ian James Royle of Begbies Traynor (Central) LLP, Redheugh House, Teesdale South, Thornaby Place, Stockton-on-Tees, TS17 6SG
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England and Wales) Rules 2016 (as amended)
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act); and (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
preferential creditors	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act

2. COMPANY INFORMATION

Trading name:	<i>As above</i>
Company registered number:	0757 9717
Company registered office:	Redheugh House, Teesdale South, Thornaby Place, Stockton-on-Tees, TS17 6SG
Former trading address:	Kensington House, 3 Kensington, Bishop Auckland, DL14 6HX

3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	23 March 2017
Date of Liquidators' appointment:	23 March 2017
Changes in Liquidator:	None

4. PROGRESS DURING THE PERIOD

Receipts and Payments

Attached at Appendix 1 is our abstract of receipts and payments for the period from 23 March 2019 to 22 March 2020.

What work has been done in the period of this report, why was that work necessary and what has been the financial benefit (if any) to creditors?

Details of the types of work that generally fall into the headings mentioned below are available on our firm's website – <http://www.begbies-traynorgroup.com/work-details>

Under the following headings, we have explained the specific work that has been undertaken on this case – not every piece of work has been described, but we have sought to give a proportionate overview that provides sufficient detail to allow members to understand what has been done, why it was necessary and what financial benefit (if any) the work has provided to members.

The costs incurred in relation to each heading are set out in the attached Time Costs Analysis.

Please note that the details below only relate to the work undertaken in the period of the report – our previous Progress Reports contained details of the work undertaken since our appointment.

General case administration and planning

Insolvency Practitioners are required to maintain records to demonstrate how the case was administered, and to document the reasons for any decisions that materially affect the case.

This category of work therefore includes cashiering, performing compliance / statutory reviews and case progression.

Whilst this carries little financial merit to the members, it has still enabled the clear and concise administering of this case.

Compliance with the Insolvency Act, Rules and best practice

The Insolvency Act and Rules require Liquidators to produce a Progress Report within two months after each anniversary of their appointment, which is filed at Companies House and made available to members.

They are also required to ensure that the case is adequately bonded (an insurance to protect the interests of members in the potential asset realisations on a case)

This category also includes cashiering duties, such as banking funds, maintaining accounting records and invoicing in respect of remuneration and disbursements, which is undertaken by our support staff throughout the duration of the case.

Whilst these categories of work carry no financial benefit to the members, it has still enabled the case to be administered in a statutory compliant manner, which has enabled the swift distribution of reserves to members.

Other matters which includes meetings, tax, litigation, pensions and travel

Time posted to this category relates to time spent dealing with post-appointment tax matters.

Time has also been posted to this section in relation to obtaining clearance from H M Revenue & Customs, to allow this matter to be concluded.

Whilst this work has not financially benefitted members, it has still been necessary in order to comply with our statutory requirements in respect of reporting to H M Revenue & Customs.

5. CREDITORS

As in any Liquidation, in a Members Voluntary Liquidation creditors are required to prove their claims and the Liquidators must examine the proofs and the particulars of the claims and admit them, in whole or in part, or reject them. The Liquidators must then settle the priorities of the creditors (as between secured, preferential and unsecured creditors) before paying them in full with statutory interest.

The statement of assets and liabilities embodied within the Declaration of Solvency sworn by the director indicated that there were no outstanding creditors.

We are still pursuing clearance from HM Revenue and Customs in order to conclude this matter.

6. DISTRIBUTIONS TO MEMBERS

An initial distribution was made to members totalling £77,500 (i.e. £3,875 per £1 share) prior to this reporting period.

A further distribution was made to members on 15 May 2018 totalling £11,750 (i.e. £587.50 per £1 share).

A third and final distribution (circa £250) will be made upon receipt of clearance from HM Revenue & Customs.

7. REMUNERATION & DISBURSEMENTS

Liquidator's Remuneration

Our remuneration has been fixed by reference to the time properly given by us (as Liquidators) and the various grades of our staff calculated at the prevailing hourly charge out rates of Begbies Traynor (Central) LLP, in attending to matters arising in the Liquidation.

This was subject to us having agreed that our remuneration shall not exceed the sum of £1,500 plus VAT (plus disbursements) in circumstances where the value of time given by us and our staff, in attending to matters arising in the winding up exceeds this sum.

Our time costs for the period of this report (i.e. from 23 March 2019 to 22 March 2020) amount to £3,309 which represents 14.5 hours at an average rate of £228.21 per hour.

The total time costs for our period of appointment amount to £13,546.50 of which the sum of £1,500 plus VAT has been drawn against these outstanding time costs, as agreed with members.

Liquidator's Disbursements

We are authorised to draw disbursements, including disbursements for services provided by our firm (defined as "Category Two" disbursements in Statement of Insolvency Practice 9) presented to the general meeting of the Company at which various resolutions, including the special resolution that it be wound up voluntarily, were passed.

"Category One" disbursements in the sum of £326.30 (detailed in Appendix 3) have been incurred, with the sum of £266.30 being discharged against same.

No "Category Two" disbursements have been incurred.

Time Costs

The following further information in relation to our time costs and disbursements is set out in the attached (at Appendix 2):

- ❑ Table of time spent and charge-out value for the reporting period (i.e. 23 March 2019 to 22 March 2020);
- ❑ Table of time spent and charge-out value for the period of appointment (i.e. 23 March 2017 to 22 March 2020); and
- ❑ Begbies Traynor (Central) LLP's policy for re-charging disbursements & charge-out rates.

The attached Time Costs Analysis shows the time spent by each grade of staff on the different types of work involved in the case, and gives the total costs and average hourly rate charged for each work type.

Please note that the analysis only provides details of the work undertaken by the Liquidators and their staff following their appointment.

A copy of 'A Creditors' Guide to Liquidators Fees (E&W) 2015' which provides guidance on creditors' rights on how to approve and monitor a Liquidator's remuneration and on how the remuneration is set can be obtained online at www.begbies-traynor.com/creditorsguides

Alternatively, if you require a hard copy of the Guide, please contact my office and we will arrange to send you a copy.

8. LIQUIDATORS' EXPENSES

No material expenses have been incurred during the period of this Progress Report.

A cumulative statement showing the total expenses incurred since the date of our appointment also appears at Appendix 3.

9. ASSETS THAT REMAIN TO BE REALISED AND WORK THAT REMAINS TO BE DONE

What work remains to be done, why is this necessary and what financial benefit (if any) will it provide to members?

General case administration and planning

Until this matter is concluded, we will continue to perform periodic reviews, in order to ensure that the statutory requirements of the relevant legislation are complied with.

Continuing records will also be made to demonstrate how the case is being administered, and to document the reasons for any decisions that materially affect the case.

Whilst this work will carry little financial merit to the members, it will still enable the clear and concise administering of this case.

Compliance with the Insolvency Act, Rules and best practice

Pursuant to The Insolvency Act 1986 and the Insolvency Rules 1986 (together with subsequent amendments) over the remaining course of the administration of this estate, we will produce a Progress Report within two months of the anniversary, and ensure that the case is adequately bonded (an insurance to protect the interests of members in the potential asset realisations on a case).

As this matter is now ready for conclusion, we will also draft our Final Report and account, which will be provided to members, and latterly filed with the Registrar of Companies.

In the meantime, the cashiering duties (bank reconciliations and maintaining accounting records) will continue to be undertaken by our support staff.

Whilst this work will not financially benefit members, it is still necessary to comply with our statutory duties.

Realisation of Assets

As far as we are aware, there are no further assets that require realisation.

Dealing with all creditors' claims (including employees), correspondence and distributions

As outlined earlier in this report, we are liaising with H M Revenue & Customs in an effort to obtain their clearance, to allow this matter to be successfully concluded.

Although this work will not financially benefit members, it is still required to be undertaken to comply with my statutory duties as required by H M Revenue & Customs.

Other matters which includes meetings, tax, litigation, pensions and travel

Until this matter is concluded, we will continue to prepare / submit tax returns for the periods after our appointment as Joint Liquidators.

Whilst this work will not financially benefit members, it is still necessary to comply with statutory requirements in respect of reporting to H M Revenue & Customs.

How much will this further work cost?

We estimate that the cost of further work in concluding this matter will be in the region of £2,000 to £3,500

Irrespective of the additional time to be incurred, our costs are limited to £1,500 plus VAT, which has already been paid by the shareholders.

No additional expenses are also anticipated to be incurred in this matter.

10. OTHER RELEVANT INFORMATION

Use of personal information

Please note that in the course of discharging our statutory duties as Liquidators, we may need to access and use personal data, being information from which a living person can be identified. Where this is necessary, we are required to comply with data protection legislation. If you are an individual and you would like further information about your rights in relation to our use of your personal data, you can access the same at <https://www.begbies-traynorgroup.com/privacy-notice>

If you require a hard copy of the information, please do not hesitate to contact us.

11. MEMBERS' RIGHTS

Right to request further information

Pursuant to Rule 18.9 of the Rules, within 21 days of the receipt of this report a member or members of the Company with at least 5% of the voting total rights of all the members having the right to vote at general meetings of the Company (or any member or members with less than 5% of the total voting rights, but with the permission of the court) may request in writing that we provide further information about our remuneration or expenses which have been incurred during the period of this Progress Report.

Right to make an application to Court

Pursuant to Rule 18.34 of the Rules, within 8 weeks of receipt of this Progress Report any member or members of the Company with at least 10% of the total voting rights of all the members having the right to vote at general meetings of the Company (or any member, or members with less than 10% of the total voting rights, but with the permission of the Court) may make an application to court on the grounds that the remuneration charged or the expenses incurred during the period of this Progress Report are excessive or, the basis fixed for our remuneration is inappropriate.

12. CONCLUSION

We will report again in approximately twelve months' time or at the conclusion of the Liquidation, whichever is the sooner.



David Adam Broadbent
Joint Liquidator

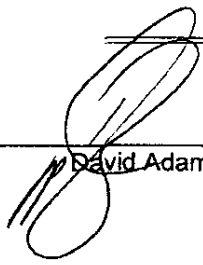
Dated: 14 April 2020

ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 23 March 2019 to 22 March 2020

**John Gatenby Consultancy Limited
(In Liquidation)
s' Summary of Receipts & Payments**

Declaration of Solvency £		From 23/03/2019 To 22/03/2020 £	From 23/03/2017 To 22/03/2020 £
	ASSET REALISATIONS		
	Bank Interest Gross	1.34	3.40
	Bank Refund	73.23	73.23
50.00	Cash at Bank	NIL	132.29
79,200.00	Cash in Hand	NIL	79,200.00
12,000.00	Corporation Tax Refund	NIL	11,945.71
		<u>74.57</u>	<u>91,354.63</u>
	COST OF REALISATIONS		
	Office Holders Disbursements	NIL	12.50
	Office Holders Fees	NIL	1,500.00
	Statutory Advertising	NIL	253.80
		<u>NIL</u>	<u>(1,766.30)</u>
	DISTRIBUTIONS		
	Ordinary Shareholders	NIL	89,250.00
		<u>NIL</u>	<u>(89,250.00)</u>
<u>91,250.00</u>		<u>74.57</u>	<u>338.33</u>
	REPRESENTED BY		
	Bank 1 Current		338.33
			<u>338.33</u>


David Adam Broadbent

TIME COSTS AND DISBURSEMENTS

- a. Begbies Traynor (Central) LLP's charging policy & charge-out rates;
- b. Time Costs Analysis for the reporting period (i.e. from 23 March 2019 to 22 March 2020); and
- c. Time Costs Analysis for the period of appointment (i.e. from 23 March 2017 to 22 March 2020).

BEGBIES TRAYNOR CHARGING POLICY

INTRODUCTION

This note applies where a licensed insolvency practitioner in the firm is acting as an office holder of an insolvent estate and seeks creditor approval to draw remuneration on the basis of the time properly spent in dealing with the case. It also applies where further information is to be provided to creditors regarding the office holder's fees following the passing of a resolution for the office holder to be remunerated on a time cost basis. Best practice guidance¹ requires that such information should be disclosed to those who are responsible for approving remuneration.

In addition, this note applies where creditor approval is sought to make a separate charge by way of expenses or disbursements to recover the cost of facilities provided by the firm. It also applies where payments are to be made to parties other than the firm, but in relation to which the office holder, the firm or any associate has an interest. Best practice guidance² indicates that such charges should be disclosed to those who are responsible for approving the office holder's remuneration, together with an explanation of how those charges are calculated.

OFFICE HOLDER'S FEES IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES

The office holder has overall responsibility for the administration of the estate. He/she will delegate tasks to members of staff. Such delegation assists the office holder as it allows him/her to deal with the more complex aspects of the case and ensures that work is being carried out at the appropriate level. There are various levels of staff that are employed by the office holder and these appear below.

The firm operates a time recording system which allows staff working on the case along with the office holder to allocate their time to the case. The time is recorded at the individual's hourly rate in force at that time which is detailed below.

EXPENSES INCURRED BY OFFICE HOLDERS IN RESPECT OF THE ADMINISTRATION OF INSOLVENT ESTATES

Best practice guidance classifies expenses into two broad categories:

- *Category 1 disbursements (approval not required)* - specific expenditure that is directly related to the case and referable to an independent external supplier's invoice. All such items are charged to the case as they are incurred.
- *Category 2 disbursements (approval required)* - items of expenditure that are directly related to the case which include an element of shared or allocated cost and are based on a reasonable method of calculation, but which are not payable to an independent third party.

(A) The following items of expenditure are charged to the case (subject to approval):

- Car mileage is charged at the rate of 45 pence per mile;

¹ Statement of Insolvency Practice 9 (SIP 9) – Remuneration of insolvency office holders in England & Wales (Effective 1 April 2007)

² Ibid 1

Expenses which should be treated as Category 2 disbursements (approval required) – in addition to the two categories referred to above, best practice guidance indicates that where payments are to be made to outside parties in which the office holder or his firm or any associate has an interest, these should be treated as Category 2 disbursements.

Services provided by an entity within the Begbies Traynor group

The following items of expenditure which relate to services provided by entities within the Begbies Traynor group, of which the office holder's firm is a member, are also to be charged to the case (subject to approval):

- Asset Recovery, Appraisal and Valuation, Disposal and Consultancy services are provided by Eddisons which is part of Begbies Traynor Group plc.

Due to the varied nature of the work carried out, Asset Recovery, Appraisal and Disposal costs are charged on one or more of the following basis.

These costs are paid from asset realisations of the company:

Time costs of £ 250 per hour – Director
Time costs of £ 175 per hour – Associate Director
Time costs of £ 150 per hour – Manager
Time costs of £ 100 per hour – Graduate/Administrator
Time Costs of £ 35 per hour – Porter

10% of realisations in respect of asset sales and auction sales
15% Buyers Premium in respect of auction sales

A fixed charge fee by agreement within the rates above

Any necessary additional services which might be provided would be within these rates.

- Eddisons Insurance Services Limited is also part of Begbies Traynor Group plc and provides insurance services on a fixed premium basis.

(B) The following items of expenditure will normally be treated as general office overheads and will not be charged to the case although a charge may be made where the precise cost to the case can be determined because the item satisfies the test of a *Category 1 disbursement*:

- Telephone and facsimile
- Printing and photocopying
- Stationery

BEGBIES TRAYNOR CHARGE-OUT RATES

Begbies Traynor is a national firm. The rates charged by the various grades of staff that may work on a case are set nationally, but vary to suit local market conditions. The rates applying to the York/Teesside office as at the date of this report are as follows:

Grade of staff	Charge-out Rate (£ per hour)
Partner	495
Director	445
Senior Manager	395
Manager	345
Assistant Manager	250
Senior Administrator	225
Administrator	175
Junior Administrator	140
Support	140

Time spent by support staff such as secretarial, administrative and cashiering staff is charged directly to cases. It is not carried as an overhead.

Time is recorded in 6 minute units.

SIP9 John Gatenby Consultancy Limit - Members Voluntary Liquidation - 83JO585.MVL : Time Costs Analysis From 23/03/2017 To 22/03/2020

SIP Grade	Consultant/Partner	Director	Sr Mgr	Mgr	Analyst - Forensic	Sr Admin	Admin	Jr Admin	Support	Total Hours	Time Cost £	Average hourly rate £
General Case Administration and Planning	Case planning	3.0					3.5	9.0		15.5	2,656.50	164.42
	Administration						0.1	7.0	0.8	10.8	1,826.00	172.28
	Total for General Case Administration and Planning:	3.0					3.6	16.0	0.8	26.1	4,482.50	174.48
Compliance with the Insolvency Act, Rules and best practice	Appointment								0.2	0.2	22.00	110.00
	Banking and Bonding	0.2				0.1	1.5	1.1	4.5	7.4	978.00	132.18
	Case Closure	1.5		2.0						3.5	1,432.50	405.29
Investigations	Statutory reporting and statement of affairs	1.0		2.0				7.4		10.4	1,965.00	188.94
	Total for Compliance with the Insolvency Act, Rules and best practice:	2.7		2.0		0.1	1.5	8.5	4.7	21.5	4,397.50	204.53
	CDDA and investigations											
Realisation of assets	Total for investigations:											0.00
	Debt collection											0.00
	Property, business and asset sale											0.00
Trading	Retention of Title/Third party assets											0.00
	Total for Realisation of assets:											0.00
	Trading											0.00
Dealing with all creditors claims (including employees), distributions	Total for Trading:											0.00
	Secured											0.00
	Others			8.0						8.0	2,810.00	351.25
Other matters which includes seeking decisions of creditors, meetings, tax, litigation, pensions and travel	Creditor committee											0.00
	Total for Dealing with all creditors claims (including employees), correspondence and distributions:			8.0						8.0	2,810.00	351.25
	Seeking decisions of creditors											0.00
Total for Other matters:	Meetings											0.00
	Other											0.00
	Time			4.0			0.7	1.0	0.4	6.1	1,654.50	271.23
Total hours by staff grade:	Litigation											0.00
	Total for Other matters:			4.0			0.7	1.0	0.4	6.1	1,654.50	271.23
	Total hours by staff grade:	5.7		14.5		0.1	6.0	23.5	5.8	51.7	11,548.50	218.53
Average hourly rate £:	Total time cost by staff grade:	2,451.50		5,742.50		23.50	982.00	2,843.00	718.00	11,548.50		
	Average hourly rate £:	430.09		346.03		218.50	153.87	115.41	121.19		8.00	
	Total fees drawn to date £:											

SIP9 John Gatenby Consultancy Limit - Members Voluntary Liquidation - 83JO585.MVL : Time Costs Analysis From 23/03/2019 To 22/03/2020

Staff Grade	Consultant/Partner	Director	Sr Mgr	Mng	Analyst - Finance	Sr Admin	Admin	Jr Admin	Support	Total Hours	Time Cost £	Average Hourly rate £
General Case Administration and Planning	0.5						3.5	0.7		4.7	954.00	203.83
Case planning												
Administration							0.2	1.4	0.2	1.8	235.00	141.89
Total for General Case Administration and Planning:	0.5						3.7	2.1	0.2	6.5	1,217.00	187.23
Compliance with the Insolvency Act, Rules and best practice												
Appointment												
Banking and Bonding						0.1	0.1	0.2	1.2	1.6	236.00	147.50
Case Closure	1.5			2.0						3.5	1,432.50	409.29
Statutory reporting and statement of affairs								2.2		2.2	308.00	140.00
Total for Compliance with the Insolvency Act, Rules and best practice:	1.5			2.0		0.1	0.1	2.4	1.2	7.3	1,878.50	276.78
Investigations												
GDAs and investigations												
Total for Investigations:												0.00
Realisation of assets												
Debt collection												0.00
Property, business and asset sales												0.00
Retention of Title/Third party assets												0.00
Total for Realisation of assets:												0.00
Trading												
Trading												0.00
Total for Trading:												0.00
Dealing with all creditors claims (including employees), distributions												
Secured												0.00
Others												0.00
Creditors committee												0.00
Total for Dealing with all creditors claims (including employees), correspondence and distributions:												0.00
Other matters which includes seeking decisions of creditors, meetings, tax, litigation, pensions and travel												
Seeking decisions of creditors												0.00
Meetings												0.00
Other												0.00
Tax							0.5		0.2	0.7	115.50	165.00
Litigation												0.00
Total for Other matters:							0.5		0.2	0.7	115.50	165.00
Total hours by staff grade:	2.0			2.0		0.1	4.3	4.5	1.8	14.5		
Total time cost by staff grade:	990.00			695.00		22.50	752.50	830.40	234.00		3,309.80	
Average hourly rate £:	495.00	0.40	0.00	347.50	0.00	225.00	173.80	184.50	140.00			228.21
Total fees drawn to date £:											0.00	

STATEMENT OF LIQUIDATORS' EXPENSES

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance Owing £
Statutory Advertising	The Stationary Office	253.80	253.80	<i>Nil</i>
Specific Penalty Bond	Marsh Limited	60.00	<i>Nil</i>	60.00
Swear Fee	McGarry & Co	12.50	12.50	<i>Nil</i>