

AM03

Notice of administrator's proposals



Companies House

WEDNESDAY



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A17

27/11/2019

#110

COMPANIES HOUSE

1 Company details

Company number 0 7 6 2 9 0 9 5

Company name in full Oxtex Limited

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

2 Administrator's name

Full forename(s) Stephen Robert

Surname Cork

3 Administrator's address

Building name/number 6 Snow Hill

Street

Post town London

County/Region

Postcode E C 1 A 2 A Y

Country

4 Administrator's name ①

Full forename(s)

Surname

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

5 Administrator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other administrator
Use this section to tell us about
another administrator.

AM03
Notice of Administrator's Proposals

6	Statement of proposals																	
	☒ I attach a copy of the statement of proposals																	
7	Sign and date																	
Administrator's Signature	Signature X	X																
Signature date	<table><tr><td>d</td><td>d</td><td>m</td><td>1</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>2</td><td>2</td><td>1</td><td>1</td><td>2</td><td>0</td><td>1</td><td>9</td></tr></table>	d	d	m	1	y	y	y	y	2	2	1	1	2	0	1	9	
d	d	m	1	y	y	y	y											
2	2	1	1	2	0	1	9											

AM03

Notice of Administrator's Proposals



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	Ben Parsons
Company name	Cork Gully LLP
Address	6 Snow Hill
Post town	London
County/Region	
Postcode	E C 1 A 2 A Y
Country	
DX	
Telephone	02072682150



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 and dated 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



CORK GULLY

Oxtex Limited

(in Administration) ("the Company")

Administrator's Proposals

November 2019

Based on a solid heritage we are an advisory firm bringing clarity to complex restructuring, recovery and insolvency situations.

The firm remains as committed to our founding principles today as we were a hundred years ago. Our partners and staff have worked together for many years, reorganising operations and structures to deliver sustainable stakeholder value. The current trading environment is increasingly complex, so the solutions we provide for our clients are more creative, more responsive and more effective than ever.

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Administrator's Proposals

The following proposals are made by the Administrator in connection with the administration of the Company's affairs and are intended to be read in conjunction with the explanatory notes to the proposals.

1. Introduction

The proposals are made by the Administrator in accordance with the provisions of the Companies Act 1985 and the Insolvency Act 1986 and are intended to be read in conjunction with the explanatory notes to the proposals. The Administrator has been appointed by the Court and is acting as the Administrator of the Company's affairs.

The proposals are made by the Administrator in accordance with the provisions of the Companies Act 1985 and the Insolvency Act 1986 and are intended to be read in conjunction with the explanatory notes to the proposals.

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2. Statutory Information

The Administrator has been appointed by the Court and is acting as the Administrator of the Company's affairs. The proposals are made by the Administrator in accordance with the provisions of the Companies Act 1985 and the Insolvency Act 1986 and are intended to be read in conjunction with the explanatory notes to the proposals.

3. Circumstances Leading to the appointment of the Administrator

3.1. Company Background

The Company was incorporated in England and Wales on 10th January 1985.

The Company was incorporated in England and Wales on 10th January 1985. The Company was incorporated in England and Wales on 10th January 1985. The Company was incorporated in England and Wales on 10th January 1985.

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Administrator's Proposals

As the Administrator, I have the honor to acknowledge the receipt of your letter of the 27th October 2019, regarding the proposed amendments to the Financial Accounts of the Company.

I have carefully reviewed the proposed amendments and, in light of the information provided, I have concluded that the proposed amendments are in line with the requirements of the Companies Act 2006 and the Companies (Financial Reporting) Regulations 2008, and I am therefore proposing to approve the proposed amendments.

I have also reviewed the proposed amendments to the Financial Accounts of the Company for the year ended 31st May 2019, and I have concluded that the proposed amendments are in line with the requirements of the Companies Act 2006 and the Companies (Financial Reporting) Regulations 2008, and I am therefore proposing to approve the proposed amendments.

I have also reviewed the proposed amendments to the Financial Accounts of the Company for the year ended 31st May 2019, and I have concluded that the proposed amendments are in line with the requirements of the Companies Act 2006 and the Companies (Financial Reporting) Regulations 2008, and I am therefore proposing to approve the proposed amendments.

I have also reviewed the proposed amendments to the Financial Accounts of the Company for the year ended 31st May 2019, and I have concluded that the proposed amendments are in line with the requirements of the Companies Act 2006 and the Companies (Financial Reporting) Regulations 2008, and I am therefore proposing to approve the proposed amendments.

I have also reviewed the proposed amendments to the Financial Accounts of the Company for the year ended 31st May 2019, and I have concluded that the proposed amendments are in line with the requirements of the Companies Act 2006 and the Companies (Financial Reporting) Regulations 2008, and I am therefore proposing to approve the proposed amendments.

3.2. Summary of Financial Accounts

The following table provides a summary of the Financial Accounts of the Company for the year ended 31st May 2019, and I have concluded that the proposed amendments are in line with the requirements of the Companies Act 2006 and the Companies (Financial Reporting) Regulations 2008, and I am therefore proposing to approve the proposed amendments.

	31-Dec-17 (Financial Accounts)	31-Dec-18 (Financial Accounts)	31-Dec-19 (Financial Accounts)	31-May-19 (Financial Accounts)	31-May-19 (Financial Accounts)
Fixed Assets					
Intangible Assets	£1,400,000	£1,400,000	£1,400,000	£1,400,000	£1,400,000
Current Assets					
Trade Receivables	£1,000,000	£1,000,000	£1,000,000	£1,000,000	£1,000,000
Trade Payables	£1,000,000	£1,000,000	£1,000,000	£1,000,000	£1,000,000
Other Assets	£1,000,000	£1,000,000	£1,000,000	£1,000,000	£1,000,000
Current Liabilities	£1,000,000	£1,000,000	£1,000,000	£1,000,000	£1,000,000
Net Assets	£1,000,000	£1,000,000	£1,000,000	£1,000,000	£1,000,000
Equity					
Share Capital	£1,000,000	£1,000,000	£1,000,000	£1,000,000	£1,000,000
Reserves	£1,000,000	£1,000,000	£1,000,000	£1,000,000	£1,000,000
Liabilities					
Long-term Liabilities	£1,000,000	£1,000,000	£1,000,000	£1,000,000	£1,000,000
Short-term Liabilities	£1,000,000	£1,000,000	£1,000,000	£1,000,000	£1,000,000
Net Assets	£1,000,000	£1,000,000	£1,000,000	£1,000,000	£1,000,000

Administrator's Proposals

The following information is provided to assist you in understanding the Administrator's proposals.

3.3. Events leading up to the appointment of the Administrator

On 11 October 2016, the Administrator was appointed as the Administrator of the Company. The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter. The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter.

The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter. The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter.

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The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter. The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter.

3.4. Reason for Administration

The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter. The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter.

The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter. The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter.

3.5. Appointment of Administrator

The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter. The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter.

The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter. The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter.

4. Purpose of the Administration

The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter. The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter.

The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter. The Administrator was appointed by the Court of Appeal, which was the final appellate court in the matter.

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Administrator's Proposals

[illegible][illegible][illegible][illegible][illegible]

5. Management of the Administration since appointment

[illegible][illegible][illegible][illegible]

1. 在 \$x\$ 轴上, 求使 \$|x-1|+|x-2|+\dots+|x-1999|\$ 取得最小值的 \$x\$ 的值.

As a result of the above, the following is suggested as a possible definition of the term "epistemic probability":

Epistemic probability is the probability that a rational person would assign to a proposition, given the available evidence and the rational person's background knowledge.

6. Financial Position of Company

The authors are grateful to the National Natural Science Foundation of China (Grant No. 8970060) for financial support.

[illegible][illegible]

6.1. Assets

Cash at Bank

[illegible]

Figure 1

[illegible]

Administrator's Proposals

Plant and Machinery

The company's plant and machinery is described in the schedule of assets. The company's plant and machinery is described in the schedule of assets. The company's plant and machinery is described in the schedule of assets. The company's plant and machinery is described in the schedule of assets.

Office Equipment and IT

The company's office equipment and IT assets are described in the schedule of assets. The company's office equipment and IT assets are described in the schedule of assets. The company's office equipment and IT assets are described in the schedule of assets.

Fixtures and Fittings

The company's fixtures and fittings are described in the schedule of assets. The company's fixtures and fittings are described in the schedule of assets. The company's fixtures and fittings are described in the schedule of assets.

VAT Refund

The company is entitled to a VAT refund of £10,000. The company is entitled to a VAT refund of £10,000. The company is entitled to a VAT refund of £10,000.

Prepayments

The company has prepayments of £5,000. The company has prepayments of £5,000. The company has prepayments of £5,000.

6.2. Creditors

Secured Creditors

The secured creditors are listed in the schedule of liabilities.

Preferential Creditors

The preferential creditors are listed in the schedule of liabilities. The preferential creditors are listed in the schedule of liabilities. The preferential creditors are listed in the schedule of liabilities.

The unsecured creditors are listed in the schedule of liabilities. The unsecured creditors are listed in the schedule of liabilities. The unsecured creditors are listed in the schedule of liabilities.

The unsecured creditors are listed in the schedule of liabilities. The unsecured creditors are listed in the schedule of liabilities. The unsecured creditors are listed in the schedule of liabilities.

Prescribed Part

The prescribed part is the part of the company's assets that is set aside for the unsecured creditors. The prescribed part is the part of the company's assets that is set aside for the unsecured creditors. The prescribed part is the part of the company's assets that is set aside for the unsecured creditors.

The prescribed part is the part of the company's assets that is set aside for the unsecured creditors.

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The prescribed part is the part of the company's assets that is set aside for the unsecured creditors. The prescribed part is the part of the company's assets that is set aside for the unsecured creditors.

Unsecured Creditors

The unsecured creditors are listed in the schedule of liabilities. The unsecured creditors are listed in the schedule of liabilities. The unsecured creditors are listed in the schedule of liabilities.

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The unsecured creditors are listed in the schedule of liabilities. The unsecured creditors are listed in the schedule of liabilities. The unsecured creditors are listed in the schedule of liabilities.

Administrator's Proposals

[illegible]

7. Administrator's Receipts and Payments

[illegible][illegible]

Secrets

Cash at Bank

[illegible]

Payments

Storage Costs

[illegible]

* Statutory Advertising

[illegible]

Wages and Salaries

[illegible]

PAYE : NI

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530 N. Dearborn St., Chicago, IL 60610-5708

[illegible]

8. Proposed Future Actions of the Administrator

[illegible][illegible]
$$\begin{aligned}
\mathcal{L}_1 &= \mathbb{E}_{\mathbf{x} \sim p(\mathbf{x})} \left[\sum_{i=1}^n \left(\frac{1}{2} \left(\frac{\partial \log p(\mathbf{x})}{\partial \theta_i} \right)^2 + \frac{1}{2} \left(\frac{\partial \log p(\mathbf{x})}{\partial \phi_i} \right)^2 \right) \right] \\
&= \mathbb{E}_{\mathbf{x} \sim p(\mathbf{x})} \left[\sum_{i=1}^n \left(\frac{1}{2} \left(\frac{\partial \log p(\mathbf{x})}{\partial \theta_i} \right)^2 + \frac{1}{2} \left(\frac{\partial \log p(\mathbf{x})}{\partial \phi_i} \right)^2 \right) \right] \\
&= \mathbb{E}_{\mathbf{x} \sim p(\mathbf{x})} \left[\sum_{i=1}^n \left(\frac{1}{2} \left(\frac{\partial \log p(\mathbf{x})}{\partial \theta_i} \right)^2 + \frac{1}{2} \left(\frac{\partial \log p(\mathbf{x})}{\partial \phi_i} \right)^2 \right) \right]
\end{aligned}$$

9. Administrator's Remuneration

[illegible][illegible][illegible][illegible]

[illegible][illegible]

For Example

[illegible][illegible]

Pre-appointment costs

[illegible]

- [illegible]

[illegible]

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<http://jme.sagepub.com>

$$m_{\pi^+} = 139.57039 \pm 0.00040 \text{ MeV}, \quad m_{\pi^0} = 134.9766 \pm 0.00040 \text{ MeV}, \quad m_{\eta} = 547.862 \pm 0.004 \text{ MeV},$$
[illegible][illegible]

* cost of delivery, 651

[illegible]

The following table shows the results of the analysis of variance for the effect of the type of soil on the yield of the different varieties of wheat. The data are presented in the form of a table with the following columns: Variety, Soil, and Yield. The rows represent the different varieties of wheat, and the columns represent the different types of soil. The yield is measured in bushels per acre.

Variety	Soil	Yield
Variety A	Soil 1	12.5
	Soil 2	13.2
	Soil 3	14.1
Variety B	Soil 1	11.8
	Soil 2	12.4
	Soil 3	13.0
Variety C	Soil 1	10.9
	Soil 2	11.5
	Soil 3	12.1
Variety D	Soil 1	9.7
	Soil 2	10.3
	Soil 3	10.9

Il 1996 è stato un anno di grande crescita per la nostra azienda, con un aumento del fatturato del 15% rispetto al 1995. La nostra strategia di marketing ha permesso di raggiungere nuovi mercati e di consolidare la nostra presenza nei mercati tradizionali. La nostra struttura organizzativa ha permesso di gestire in modo efficiente le attività aziendali, con un aumento della produttività del 10% rispetto al 1995. La nostra politica di sviluppo ha permesso di investire in nuove tecnologie e di formare il nostro personale, con un aumento della spesa in ricerca e sviluppo del 20% rispetto al 1995. La nostra politica di distribuzione ha permesso di raggiungere nuovi canali di distribuzione e di consolidare la nostra presenza nei canali tradizionali. La nostra politica di finanziamento ha permesso di mantenere la nostra liquidità in buona salute, con un aumento della redditività del 15% rispetto al 1995. La nostra politica di gestione ha permesso di mantenere la nostra struttura organizzativa efficiente, con un aumento della produttività del 10% rispetto al 1995. La nostra politica di sviluppo ha permesso di investire in nuove tecnologie e di formare il nostro personale, con un aumento della spesa in ricerca e sviluppo del 20% rispetto al 1995. La nostra politica di distribuzione ha permesso di raggiungere nuovi canali di distribuzione e di consolidare la nostra presenza nei canali tradizionali. La nostra politica di finanziamento ha permesso di mantenere la nostra liquidità in buona salute, con un aumento della redditività del 15% rispetto al 1995. La nostra politica di gestione ha permesso di mantenere la nostra struttura organizzativa efficiente, con un aumento della produttività del 10% rispetto al 1995.

Administrator's Proposals

It is important to note that the above results are based on the assumption that the data are stationary. If the data are non-stationary, the results may be biased. Therefore, it is important to test for stationarity before conducting the analysis. The results of the stationarity tests are reported in Table 2. The results show that the data are stationary at the 1% level of significance. Therefore, the results of the analysis are valid.

It is important to note that the above results are based on the assumption that the data are stationary. If the data are non-stationary, the results may be biased. Therefore, it is important to test for stationarity before conducting the analysis.

[illegible][illegible][illegible]

10. Administrator's Expenses

$\mathcal{H}^1(\mathbb{R}^n) \subset \mathcal{H}^1(\mathbb{R}^n)$ and $\mathcal{H}^1(\mathbb{R}^n) \subset \mathcal{H}^1(\mathbb{R}^n)$.
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Category 1 expenses

The first of these is the fact that the system is not a simple one. It is a complex system, and the complexity of the system is a function of the number of components and the number of interactions between them. The second is the fact that the system is not a static one. It is a dynamic system, and the dynamics of the system are a function of the number of components and the number of interactions between them. The third is the fact that the system is not a linear one. It is a non-linear system, and the non-linearity of the system is a function of the number of components and the number of interactions between them. The fourth is the fact that the system is not a deterministic one. It is a stochastic system, and the stochasticity of the system is a function of the number of components and the number of interactions between them. The fifth is the fact that the system is not a homogeneous one. It is a heterogeneous system, and the heterogeneity of the system is a function of the number of components and the number of interactions between them. The sixth is the fact that the system is not a uniform one. It is a non-uniform system, and the non-uniformity of the system is a function of the number of components and the number of interactions between them. The seventh is the fact that the system is not a symmetric one. It is an asymmetric system, and the asymmetry of the system is a function of the number of components and the number of interactions between them. The eighth is the fact that the system is not a balanced one. It is an unbalanced system, and the unbalance of the system is a function of the number of components and the number of interactions between them. The ninth is the fact that the system is not a stable one. It is an unstable system, and the instability of the system is a function of the number of components and the number of interactions between them. The tenth is the fact that the system is not a predictable one. It is an unpredictable system, and the unpredictability of the system is a function of the number of components and the number of interactions between them.

the β phase of the polymer. The β phase is the most important phase in the polymer, as it is the phase that is most responsible for the mechanical properties of the polymer. The β phase is the phase that is most responsible for the mechanical properties of the polymer.

[illegible]

Expense	Expense's variable (%)	Estimated 100% Expense (\$K)	Subtotal
1. Salaries	0%	100	100
2. Rent	0%	100	100
3. Utilities	0%	100	100
4. Insurance	0%	100	100
5. Depreciation	0%	100	100
6. Office supplies	5%	5	5
7. Travel	10%	10	10
8. Other	10%	10	10
Total		100	100

$$f(x) = x^2 + 2x + 1 = (x+1)^2 \quad \text{and} \quad g(x) = x^2 + 2x + 1 = (x+1)^2 \quad \text{for } x \in \mathbb{R}.$$

Category 2 Expenses

[illegible]

Expense	Expenses to date (\$)	Estimated future expenses (\$)	Suppose
...			
Total	Total So		

1. The Commission has the honor to acknowledge the receipt of your letter of the 11th of June, 1908, in which you inform us that you have been appointed a member of the Commission on the part of the Government of the United States.

Agents and Professional Advisors

$$\begin{aligned} \lambda_1 &= \frac{1}{2} \left(\frac{1}{2} + \frac{1}{2} \sqrt{1 + 4} \right) = \frac{1}{2} (1 + 1) = 1 \\ \lambda_2 &= \frac{1}{2} \left(\frac{1}{2} - \frac{1}{2} \sqrt{1 + 4} \right) = \frac{1}{2} (1 - 1) = 0 \end{aligned}$$

Administrator's Proposals

Introduction	Nature of Work	Fee Arrangements
1. The Administrator will be responsible for the following work: 2. The fee for the Administrator's services will be as follows:		

The Administrator will be responsible for the following work:

The fee for the Administrator's services will be as follows:

11. Administrator's Investigations

The Administrator will be responsible for the following work:

The fee for the Administrator's services will be as follows:

The Administrator will be responsible for the following work:

The fee for the Administrator's services will be as follows:

12. Administrator's Proposals

The Administrator will be responsible for the following work:

The fee for the Administrator's services will be as follows:

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The Administrator will be responsible for the following work:

The fee for the Administrator's services will be as follows:

The Administrator will be responsible for the following work:

The fee for the Administrator's services will be as follows:

Administrator's Proposals

8. Creditors consider and, if thought fit, appoint a creditors committee to assist the Administrator (such a committee must comprise between 3 and 5 creditors).
9. That the Administrator be authorised to draw the outstanding pre-administration time costs of £20,108 plus VAT as an expense of the Administration.
10. The Administrator be remunerated at a time cost basis with regard to time properly spent by me and my staff at our standard charge out rates, capped at an upper limit of £120,929.70 plus VAT and category 2 disbursements relating to the Administration of Oxtex Limited from funds available for the administration creditors. Details of the work undertaken to date and the future work to be undertaken are outlined in Appendices IV and V, respectively.
11. The Administrator be discharged from liability under the Administration in accordance with Paragraphs 98 and 99 of Schedule B1 of the Insolvency Act 1986 immediately upon the Administrator's filing of his final progress report and vacating office.

13. Approval of Proposals

The financial position of the Company means that it is likely to have sufficient assets to enable a dividend to be paid to the unsecured creditors of the Company. As a result, I am seeking a decision from the creditors to consider the proposals.

In this regard, please refer to Appendix VII where you will find relevant information and forms in respect of the decision-making process. Please be advised the completed voted form, together with a completed statement of claim form, must be received at my offices no later than 23.59 hours on 10 December 2019 in order for your vote to be counted.

14. EC Regulation on Insolvency Proceedings

The Administrator considers that the EC regulation on insolvency proceedings will apply to the Administration of Oxtex Limited. These proceedings will be the "main" proceedings as the Company's registered office and principal place of business is in the United Kingdom.

15. Further information

Should you require any further information relating to these proposals or the administration of the Company, please do not hesitate to contact Ben Parsons on 020 7268 2150 or at benparsons@corkgully.com.

Yours faithfully

For and on behalf of the Company



Stephen Cork
Administrator

Stephen Cork has been appointed Administrator of the Company on 1 October 2019. The affairs, business and property of the Company are being managed by the Administrator who acts as the Company's agent and without personal liability. Stephen Cork is authorised to act as an Insolvency Practitioner in the United Kingdom by the Institute of Chartered Accountants in England and Wales. The Administrator's proposal report has been produced for the sole purpose of advising creditors pursuant to the provisions of the Insolvency Act 1986. The report is private and confidential and may not be used upon, referred to, reproduced, quoted from or included in any other document for any purpose other than that referred to in this report and may not be used for any business whatsoever.

At Cork Gully LLP, we always strive to provide a swift, oral and efficient service. However, you recognise that in the event of insolvency proceedings for creditors to raise from time to time. If you should have cause to complain about the way that we are doing or you should, in the first instance, put details of your complaint in writing to the complaints officer, Alison Mather, at 6 Newhall Road, FETTERHAM, Fife KY21 1JY. This will start our complaints procedure and we will endeavour to deal with your complaint under the supervision of a complaintable officer or mediator in the appointment.

Appendix I - Statutory Information

[illegible]

Appendix III - Administrator's Estimated Outcome Statement

Asset Realisations	Notes	Out of Bank Values 17 October 2019 (1)	Estimated to realise value 31 October 2019 (2)
Assets subject to a Floating Charge			
Assets subject to a Floating Charge			
Cash		0	0
Debt		0	0
Overhead Assets		2	0
Trade Receivables		5	5,000
Inventory		0	0
Plant and Equipment		1,000	1,000
Prepaid Expenses		0	0
Estimated total assets available for Secured Creditors	1	1,007	461,400
Preferential Creditors			
Employees' Claims (including holiday pay)			0
Estimated creditors (Exempted)			431,197
Estimated total assets available for Unsecured Creditors			431,497
Trade Creditors			
Suppliers			0
Overhead Creditors			0
Employees' Claims (including holiday pay)			0
Trade Debtors			15,000
Unpaid Dividends			444,983
Surplus/Deficit Available for Unsecured Creditors			(11,444)
Surplus/Deficit			0
Unpaid Dividends			444,983
Surplus (Deficit) Available to Members			(9,819,234)

Notes:

1. This information is for illustrative purposes only and is not intended to be a forecast or a guarantee of the outcome of the liquidation.
2. Based on the employees' claims received as at October 2019.
3. As there are no floating charges registered after 15 September 2019, the present floating charges will apply.

Classification of Work Function	Parties	Maximum Per	On-Going Period (Months)	Assessments & Support Staff	Estimated Hours	Total Cost (£)	Average Hourly Rate (£)
Pre-Appointment							
1. Initial Consultation		£100	1	1	1	£100	£100
2. Pre-Appointment Assessment		£150	1	1	1	£150	£150
3. Pre-Appointment Support		£50	1	1	1	£50	£50
4. Pre-Appointment Preparation		£50	1	1	1	£50	£50
5. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
6. Pre-Appointment Review		£50	1	1	1	£50	£50
7. Pre-Appointment Support		£50	1	1	1	£50	£50
8. Pre-Appointment Preparation		£50	1	1	1	£50	£50
9. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
10. Pre-Appointment Review		£50	1	1	1	£50	£50
11. Pre-Appointment Support		£50	1	1	1	£50	£50
12. Pre-Appointment Preparation		£50	1	1	1	£50	£50
13. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
14. Pre-Appointment Review		£50	1	1	1	£50	£50
15. Pre-Appointment Support		£50	1	1	1	£50	£50
16. Pre-Appointment Preparation		£50	1	1	1	£50	£50
17. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
18. Pre-Appointment Review		£50	1	1	1	£50	£50
19. Pre-Appointment Support		£50	1	1	1	£50	£50
20. Pre-Appointment Preparation		£50	1	1	1	£50	£50
21. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
22. Pre-Appointment Review		£50	1	1	1	£50	£50
23. Pre-Appointment Support		£50	1	1	1	£50	£50
24. Pre-Appointment Preparation		£50	1	1	1	£50	£50
25. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
26. Pre-Appointment Review		£50	1	1	1	£50	£50
27. Pre-Appointment Support		£50	1	1	1	£50	£50
28. Pre-Appointment Preparation		£50	1	1	1	£50	£50
29. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
30. Pre-Appointment Review		£50	1	1	1	£50	£50
31. Pre-Appointment Support		£50	1	1	1	£50	£50
32. Pre-Appointment Preparation		£50	1	1	1	£50	£50
33. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
34. Pre-Appointment Review		£50	1	1	1	£50	£50
35. Pre-Appointment Support		£50	1	1	1	£50	£50
36. Pre-Appointment Preparation		£50	1	1	1	£50	£50
37. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
38. Pre-Appointment Review		£50	1	1	1	£50	£50
39. Pre-Appointment Support		£50	1	1	1	£50	£50
40. Pre-Appointment Preparation		£50	1	1	1	£50	£50
41. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
42. Pre-Appointment Review		£50	1	1	1	£50	£50
43. Pre-Appointment Support		£50	1	1	1	£50	£50
44. Pre-Appointment Preparation		£50	1	1	1	£50	£50
45. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
46. Pre-Appointment Review		£50	1	1	1	£50	£50
47. Pre-Appointment Support		£50	1	1	1	£50	£50
48. Pre-Appointment Preparation		£50	1	1	1	£50	£50
49. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
50. Pre-Appointment Review		£50	1	1	1	£50	£50
51. Pre-Appointment Support		£50	1	1	1	£50	£50
52. Pre-Appointment Preparation		£50	1	1	1	£50	£50
53. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
54. Pre-Appointment Review		£50	1	1	1	£50	£50
55. Pre-Appointment Support		£50	1	1	1	£50	£50
56. Pre-Appointment Preparation		£50	1	1	1	£50	£50
57. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
58. Pre-Appointment Review		£50	1	1	1	£50	£50
59. Pre-Appointment Support		£50	1	1	1	£50	£50
60. Pre-Appointment Preparation		£50	1	1	1	£50	£50
61. Pre-Appointment Follow-up		£50	1	1	1	£50	£50
62. Pre-Appointment Review		£50	1	1	1	£50	£50
63. Pre-Appointment Support		£50	1	1	1	£50	£50
64. Pre-Appointment Preparation		£50</					

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Appendix V - Administrator's Time Costs to Date

Appendix V - Administrator's Time Costs to Date

Classification of Work Function	Partner	Manager	Consultants & Professionals	Administrative & Support Staff	Total Hours	Total Cost (\$)	Average Hourly Rate (\$)
Administration							
Administrative Support	2				2	1,000.00	500.00
Business Development			20		20	10,000.00	500.00
Client Services		100			100	20,000.00	200.00
Total Hours	32.00	149.60	20.00	0.00	211.60	\$2,614.00	\$123.54

Appendix V - Administrator's Time Costs to Date

Administration and planning

• Expenses for the Administrator's time and travel costs for the above administration

- Preparation of the initial statement of affairs
- Maintaining and updating case files and reports for the Administrator's Case Management software
- Case conferencing
- Correspondence
- Identifying and collecting relevant documents and records
- Arranging storage of the documents and records
- Case planning, to include referral status, case progress and issues
- Identifying and assessing the creditors' debt priority
- Review of the assets and liabilities of the company
- Preparing creditors' reports to creditors, including a debt claim, statement of assets and liabilities, and a summary of the company's financial position
- Copying and inclusion of the Administrator's mark on the documents
- Identifying the relevant legislation and the general law provisions that apply
- Drafting to be signed by the Company's directors

Creditors

- Identifying the legal and financial position of the company and the directors' liability with reference to the company's obligations
- Identifying the relevant information to the Administrator's Case Management software
- Statutory duties
- Identifying the relevant provisions of the law in the relevant jurisdiction

• Expenses for the Administrator's time and travel costs for the above administration

Investigations

- Identifying and investigating the company's relationship with respect to the relevant jurisdiction
- Review of documents and records of the company and its directors
- Review of the company's records to identify any relevant information and documents that are relevant to the company's financial position and the directors' liability
- Identifying and investigating the company's relationship with respect to the relevant jurisdiction
- Identifying and investigating the company's relationship with respect to the relevant jurisdiction

Realisation of Assets

- Review of the company's assets and liabilities
- Review of the company's assets and liabilities
- Review of the company's assets and liabilities
- Review of the company's assets and liabilities
- Review of the company's assets and liabilities

Wind Down

- Identifying and investigating the company's relationship with respect to the relevant jurisdiction
- Identifying and investigating the company's relationship with respect to the relevant jurisdiction
- Identifying and investigating the company's relationship with respect to the relevant jurisdiction
- Identifying and investigating the company's relationship with respect to the relevant jurisdiction
- Identifying and investigating the company's relationship with respect to the relevant jurisdiction

Appendix VI - Administrator's Time Costs Estimate

Time Cost Estimate and Details of Work to be undertaken during the administration

Classification and Work Function	Person	Manager	Operator or Production	Assessors & Support Staff	Total Hours	Total Costs (£)	Average Hourly Rate (£)
Investigations - General							
Investigation of a general complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a specific complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a general complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a specific complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a general complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a specific complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigations - Discrepancies							
Investigation of a discrepancy in a general complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a discrepancy in a specific complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a discrepancy in a general complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a discrepancy in a specific complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigations - General							
Investigation of a general complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a specific complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a general complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a specific complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a general complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Investigation of a specific complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Wind down							
Wind down of a general complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Wind down of a specific complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Wind down of a general complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Wind down of a specific complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Wind down of a general complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00
Wind down of a specific complaint	1.00	0.50	0.50	0.50	2.50	100.00	40.00

Administration and planning

- [illegible]

Appendix VI - Administrator's Time Costs Estimate

- Finalisation of company records and other documents

Realisation of Assets

- Review and analysis of assets, including real estate, stocks, bonds, and other investments
- Review of company's financial records and statements
- Review of company's insurance policies and coverage
- Review of company's contracts and agreements
- Review of company's intellectual property rights
- Review of company's other assets and liabilities
- Ongoing communication with creditors and other stakeholders

Creditors

- Review and analysis of company's financial records and statements
- Review of company's insurance policies and coverage
- Review of company's contracts and agreements
- Review of company's intellectual property rights
- Review of company's other assets and liabilities
- Ongoing communication with creditors and other stakeholders
- Review of company's financial records and statements
- Review of company's insurance policies and coverage
- Review of company's contracts and agreements
- Review of company's intellectual property rights
- Review of company's other assets and liabilities
- Ongoing communication with creditors and other stakeholders
- Review of company's financial records and statements
- Review of company's insurance policies and coverage
- Review of company's contracts and agreements
- Review of company's intellectual property rights
- Review of company's other assets and liabilities
- Ongoing communication with creditors and other stakeholders

Investigations

- Review of company's financial records and statements
- Review of company's insurance policies and coverage
- Review of company's contracts and agreements
- Review of company's intellectual property rights
- Review of company's other assets and liabilities
- Ongoing communication with creditors and other stakeholders
- Review of company's financial records and statements
- Review of company's insurance policies and coverage
- Review of company's contracts and agreements
- Review of company's intellectual property rights
- Review of company's other assets and liabilities
- Ongoing communication with creditors and other stakeholders

- Review of company's financial records and statements
- Review of company's insurance policies and coverage
- Review of company's contracts and agreements
- Review of company's intellectual property rights
- Review of company's other assets and liabilities
- Ongoing communication with creditors and other stakeholders

- Review of company's financial records and statements
- Review of company's insurance policies and coverage
- Review of company's contracts and agreements
- Review of company's intellectual property rights
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- Ongoing communication with creditors and other stakeholders

- Review of company's financial records and statements
- Review of company's insurance policies and coverage
- Review of company's contracts and agreements
- Review of company's intellectual property rights
- Review of company's other assets and liabilities
- Ongoing communication with creditors and other stakeholders

Wind Down

- Review of company's financial records and statements
- Review of company's insurance policies and coverage
- Review of company's contracts and agreements
- Review of company's intellectual property rights
- Review of company's other assets and liabilities
- Ongoing communication with creditors and other stakeholders
- Review of company's financial records and statements
- Review of company's insurance policies and coverage
- Review of company's contracts and agreements
- Review of company's intellectual property rights
- Review of company's other assets and liabilities
- Ongoing communication with creditors and other stakeholders

Appendix VII - Notice of Voting on Decision by Correspondence

Oxtex Limited (in Administration) (the Company)
Court Number: 6028 of 2019
Company Number: 07629090

NOTICE IS GIVEN that the following matters are to be considered by the creditors of the Company and the creditors of the Company are invited to vote on the matters by correspondence.

The matters to be considered are the following matters and the creditors of the Company are invited to vote on the matters by correspondence.

The matters to be considered are the following matters and the creditors of the Company are invited to vote on the matters by correspondence.

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Appendix VII - Notice of Voting on Decision by Correspondence

11. The Administrator be discharged from liability under the Administration in accordance with Paragraphs 98 and 99 of Schedule B1 of the Insolvency Act 1986 immediately upon the Administrator's filing of his final progress report and vacating office.

The final date for votes is 10 December 2019 the decision date.

1. In order for their votes to be counted creditors must submit to me their completed voting form so that it is received at Cork Gully LLP, 6 Snow Hill, London, EC1A 2AY by no later than 23:59 hours on 10 December 2019. It must be accompanied by proof of their debt (if not already lodged). Failure to do so will lead to their vote(s) being disregarded.
2. Creditors must lodge proof of their debt (if not already lodged) at the offices of Cork Gully LLP, 6 Snow Hill, London, EC1A 2AY by no later than 23:59 hours on 10 December 2019 without which their vote will be invalid.
3. Creditors with claims of £1,000 or less must have lodged proof of their debt for their vote to be valid.
4. Any creditors who have previously opted out from receiving documents in respect of the insolvency proceedings are entitled to vote on the decisions provided they have lodged proof of their debt.
5. Creditors may, within 5 business days of delivery of this notice to them, request a physical meeting of creditors be held to determine the outcome of the decisions above. Any request for a physical meeting must be accompanied by valid proof of their debt (if not already lodged). A meeting will be convened if creditors requesting a meeting represent a minimum of 10% in value or 10% in number of creditors or simply 10 creditors, where "creditors" means "all creditors."
6. Creditors have the right to appeal the decision made by applying to Court under Rule 15.35 within 21 days of 10 December 2019, the decision date.

Please complete the voting section below indicating whether you are in favour or against these decisions and return this form together with a statement of claim form no later than 23:59 hours on 10 December 2019.

Should creditors require further information regarding the above please contact Ben Parsons at ben.parsons@corkgully.com or by telephone on 020 7268 2150.



Stephen Cork
Administrator

Dated: 22 November 2019

Appendix VII - Notice of Voting on Decision by Correspondence

Citex Limited (in Administration) ("the Company")

Court Number: 6528 of 2019

Company Number: 07629095

For the Administration of Citex Limited, approved:

*For / Against

That the Administration be authorized to pay the costs of the proceedings in the costs of £2,000 plus VAT as an expense of the Administration.

*For / Against

That the Administration be authorized to pay the costs of the proceedings in the costs of £2,000 plus VAT as an expense of the Administration. The costs of the proceedings in the costs of £2,000 plus VAT are a charge on the assets of the Company and the costs of the proceedings in the costs of £2,000 plus VAT are a charge on the assets of the Company.

*For / Against

1. I, the undersigned, being a creditor of the Company, hereby certify that I have read the above notice and I have approved the same.

Signature of the creditor:

2. I, the undersigned, being a creditor of the Company, hereby certify that I have read the above notice and I have approved the same.

Signature of the creditor:

3. I, the undersigned, being a creditor of the Company, hereby certify that I have read the above notice and I have approved the same.

Signature of the creditor:

Date:

Company Name	Oxter Limited (In Administration)
Relevant Date for Claims	1 October 2024
Company Number	016276205
Registered Office	One Cornhill, London EC3A 3DF, United Kingdom
Creditor Name	
Creditor Contact Details	

Amount Claimed

Evidence of your claim must be attached to this form which may include copy invoices, statements, contracts or any other such documentation necessary to prove your claim.

Appendix IX- Notice of Invitation to Form a Creditor's Committee

Oxtex Limited (in Administration) ("the Company")
Court Number: 6528 of 2019
Company Number: 07629095

NOTICE IS GIVEN by Stephen Cork to the creditors of Oxtex Limited of an invitation to form a Creditors' Committee under rule 3.39 of The Insolvency (England and Wales) Rules 2016.

1. Creditors are invited to determine whether a Creditors' Committee should be established.
2. A Committee may be formed if a minimum of 3 and a maximum of 5 creditors are willing to become members.
3. Nominations can only be accepted for a creditor to become a member of the Committee if they are an unsecured creditor and have lodged a proof of their debt that has not been disallowed for voting or dividend purposes.
4. Please complete the section below, and include the name and address of any person you wish to nominate to act as a member of the Committee. The completed document should be returned to Cork Gully LLP, 6 Snow Hill, London, EC1A 2AY so that it is received by no later than 23:59 on 10 December 2019, the decision date.

The final date for the decision about the formation of a Committee and for nominations for members of the Committee is 10 December 2019, the decision date.

Dated: 22 November 2019



Stephen Cork
Administrator

Appendix IX - Notice of Invitation to Form a Creditor's Committee

Oxite Limited (in Administration) ("the Company")
Court Number: 6828 of 2019
Company Number: 07629095

Voting on Decision

For a Creditor's Committee should be constituted:

*For/Against

I/We hereby declare the following information to be true and correct to the best of my/our knowledge:

I/We do not have a conflict of interest:

Yes/No (Please tick one box) ☐ Yes ☐ No

COPY OF MAIL TO BE COMPLETED AND RETURNED TO: CORK GULLY

Name of Creditor:

(Please print name)

Signature of Creditor:

(Please sign name)

I/We hereby declare that the information provided is true and correct to the best of my/our knowledge:

I/We hereby declare my/our consent to the formation of a Creditor's Committee and to the appointment of the proposed members of the Committee:

Dated:

(Please print name)

This form must be returned to Cork Gully LLP, 6 Snow Hill, London, EC1A 2AY or to benparsons@corkgully.com, no later than 23:59 hours on 10 December 2019

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Contact

Ben Parsons, Senior Executive

Cork Gully LLP 6 Snow Hill, London, EC1A 2AY

T: +44 (0)20 7268 2150 F: +44 (0)20 7002 7788
e: BenParsons@corkgully.com