

WU07

Notice of progress report in a winding-up by the court

For further information, please
refer to our guidance at

1 Company details

Company number 07646545

Company name in full WIEJSKA CHATA LIMITED

SATURDAY



A928LEB5

A04

04/04/2020

#135

COMPANIES HOUSE

2 Liquidator's name

Full forename(s) GEORGIA

Surname FISHER

3 Liquidator's address

Building name/number HERSCHEL HOUSE

Street 58 HERSCHEL STREET

Post town SLOUGH

County/Region BERKSHIRE

Postcode S L 1 1 P G

Country

4 Liquidator's name

Full forename(s)

Surname

Other Liquidator's details
Use this section to tell us about
another liquidator

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

Country

Other Liquidator's details
Use this section to tell us about
another liquidator

WU07

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Period of progress report

From date	2	1	0	3	2	0	1	9
To date	2	0	0	3	2	0	2	0

7

Progress report

☐ The progress report is attached

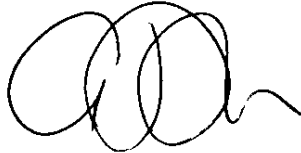
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

03

04

2020

WU07

Notice of progress report in a winding-up by the court



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

Company Name

Address

Post town

County/Region

Postcode

Country

DX

Telephone



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



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,

WIEJSKA CHATA LIMITED - IN LIQUIDATION ("THE COMPANY")

Company Number: 07646545

Registered Office: Herschel House, 58 Herschel Street, Slough, Berkshire, SL1 1PG

Trading Address: 40 New Hall Lane, Preston, Lancs., PR1 4DU

High Court of Justice 006626 of 2016

Progress Report pursuant to Rule 18.3 of The Insolvency (England and Wales) Rules 2016

Year ended: 22 March 2019 to 21 March 2020

Important Notice

This progress report has been produced by the Liquidator of the Company to comply with his statutory duty to report to creditors on the progress of the liquidation.

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TO ALL CREDITORS AND MEMBERS OF WIEJSKA CHATA LIMITED - IN LIQUIDATION ("THE COMPANY")

Elliot Green was appointed as Liquidator of the Company taking over the administration from the Official Receiver with effect from 22 March 2017. Elliot Green left the firm and on 5 September 2019 a court order was granted pursuant to which I replaced Elliot Green as Liquidator. A copy of the court order evidencing my appointment as Liquidator is attached for your reference. Any creditor in respect of the Company who has an objection to this order shall have 42 days from the date of the advertisement of my appointment in the London Gazette to apply to court to set aside or vary the terms of the order.

This Progress Report covers the 12 months until 21 March 2020 ("the Period"). The Progress Report for the Period is broken down as follows:

1. Progress during the Period
2. Liquidator Remuneration
3. Disbursements
4. Creditor Rights to Challenging Liquidator Remuneration and Expenses
5. Liquidator's Duties and Execution of Functions
6. Other Matters
7. Enclosures

To assist creditors by affording greater transparency as to my duties and the way in which I would typically execute the same, at section 5 of the Progress Report the same is set out in some detail.

1. PROGRESS DURING THE PERIOD

1.1 Asset Realisation

(a) Realisation of known disclosed assets

The Official Receiver's report to creditors dated 7 February 2017 indicated the Company did not have any assets capable of recovery.

(b) Further Asset Realisation

Please see the attached Receipts and Payments account for any realisations made during the Period.

There have been no asset realisations during the Period.

The benefit to creditors of time spent realising assets assists to potentially increase funds which may be available for creditors.

The time costs incurred by me and my staff in undertaking this work in the Period are included within the enclosure at Section 7.2 of this report.

1.2 Information Gathering

As any Liquidator enters office as a relative stranger one of the significant aspects of the case will have been to obtain and where necessary reconstruct the books, papers and records of the Company. The benefit to creditors of this is explained in detail in Section 5 of this report as well as being necessary to assist with the investigations detailed below.

(a) Books and records

The former Liquidator sought to retrieve the Company's books and records from the director and former directors of the Company in order to review the same to investigate the Company's affairs. The directors did not produce the same and as such solicitors, Freeths LLP, were instructed on a time costs basis to assist with the recovery of the same.

The directors of the Company informed the former Liquidator that they do not hold any documentation in relation to the Company as all documentation was passed to the Official Receiver. Prior to the Period some of the Company's books and records have been received and reviewed to further investigate the Company's affairs.

(b) Accountants' files

The former Liquidator requested the files of SKM Chartered Accountants in order to review the same to investigate the Company's affairs. SKM Chartered Accountants did not produce the same and as such solicitors, Freeths LLP, were instructed on a time costs basis to assist with the recovery of the same. Prior to the Period the files have been received and reviewed to investigate the Company's affairs.

(c) Solicitors' files

The former Liquidator requested the files of Ellen Fay Solicitors in order to review the same to investigate the Company's affairs. Ellen Fay Solicitors informed the former Liquidator that the files relating to the Company were transferred to Forrest Solicitors. As such, the former Liquidator entered into correspondence with Forrest Solicitors requesting the same. Prior to the Period the files have been received and reviewed to investigate the Company's affairs.

(d) Banks' files

The former Liquidator entered into correspondence with HSBC Bank Plc to request the closure of the Company's bank accounts and for any closing balance to be remitted to the Liquidation estate. He had also requested the Company's transaction schedule, as well as any further correspondence the bank holds in respect of the Company.

Prior to the Period the information has been received from the bank.

The time costs incurred in undertaking this work in the Period are included within in the enclosure at Section 7.2 of this report.

1.3. Investigations

Prior to the Period the former Liquidator carried out an analysis of the transaction schedule provided by the Company's former bank, to review the Company's transactions. It became apparent that there had been several transactions between the Company and connected companies Universe Distribution & Warehousing Limited, Krakow Deli Limited and ETA Global Import & Export Limited.

Prior to the Period the former Liquidator entered into correspondence with the Company director, Mr Pouryan, in relation to a number of transactions between the Company and connected companies as mentioned above. The director informed the former Liquidator that the payments made were in respect of purchases of Polish foods for the supply of the Company.

As stated in the former Liquidator's previous progress report dated 12 April 2019, it appeared that the Company's VAT Returns may have been incorrectly submitted. As such the former Liquidator entered into correspondence with HM Revenue and Custom in relation to the Company's VAT Returns.

During the Period, HM Revenue and Customs attended upon the former Liquidator to discuss the Company's VAT Returns and review the Company's records in respect of the same. I am currently reviewing the merits of pursuing this matter further.

The rationale for the investigations is explained in some detail in Section 5 of this report in terms of the potential benefit to creditors.

The time costs incurred by me and my staff in undertaking this work in the Period are included within the enclosure at Section 7.2 of this report.

1.4. Litigation

There has been no litigation in this case to date.

The time costs incurred by me and my staff in undertaking this work in the Period are included within the enclosure at Section 7.2 of this report.

1.5. Outstanding Matters

I am currently reviewing the merits of pursuing the matters outlined in the Investigations section above.

1.6. Financial Benefit and Dividend Prospects

At this moment in time I am unable to speculate on the proposed financial benefit that this work will provide to creditors.

There are currently no funds available for a distribution to creditors in this matter.

1.7. Statutory, Regulatory and Administrative Work

As the administration of a Liquidation is a developing process, the following will not necessarily be a comprehensive list of the actions. During the Period I have carried out a number of statutory duties which will usually have included the following:

Statutory

- (a) Issuing statutory notifications to creditors including notification of appointment.
- (b) Calculating the insolvency practitioners bond and submitting the Bordereau in accordance with Section 390 of the Insolvency Act 1986 and reviewing and updating the level of bond when necessary.
- (c) Settling expenses incurred in the liquidation.
- (d) Carrying out all necessary investigations in order to enable me to prepare reports to creditors on an annual basis.
- (e) Convening and holding general meetings of creditors and members.
- (f) Preparing reviewing and issuing annual Progress Reports to creditors and members.
- (g) Filing statutory Returns at Companies House.

Regulatory

- (a) Carrying out investigations as required by the Insolvency Act 1986 and as set out in the Best Practice Guidelines of SIP2.
- (b) Administering six monthly case reviews to monitor case progression.
- (c) Opening, maintenance and managing the office holder's estate bank account and cash book.

Administrative

- (a) Setting up physical and electronic case files.
- (b) Setting up the case on the practices electronic case management system and entering the data.
- (c) Dealing with all routine correspondence and emails relating to the case and giving instructions to the staff to undertake the work.
- (d) Undertaking regular bank reconciliations of the bank account containing estate funds.
- (e) Overseeing and controlling the work done on the case by case administrators.
- (f) Preparing for submission to HM Revenue & Customs Corporation Tax Returns.

The time costs incurred by me and my staff in undertaking this work in the Period are included within the enclosure at Section 7.2 of this report.

1.8. Creditor Claims

All claims that have been received have been noted on the case and creditors should note that adjudication will take place if I am in a position to issue a dividend to such a class of creditor. Time has been spent in dealing with creditors enquiries will have been both by correspondence and by telephone.

Secured Creditors

The Company has no secured creditors.

Prescribed Part

As the Company has no secured creditors, there is no prescribed part applicable.

Preferential Creditors

The Company appears to have no preferential creditors.

Unsecured Creditors

Unsecured creditors' claims have been received totalling £335,013.55 compared to the Official Receiver's report to creditors which disclosed £335,213.55 in the way of known liabilities.

The time costs incurred by me and my staff in undertaking this work in the Period are included within the enclosure at Section 7.2 of this report.

The benefit to creditors of this work is, amongst other things, to ensure that creditors in the correct amounts have the prospect of benefitting from any distribution to creditors.

I can advise that my investigations are continuing into the Company's affairs.

1.9 Unrealised Assets

I am not aware of any assets that remain to be realised.

2 LIQUIDATOR REMUNERATION

At a meeting of creditors convened on 29 June 2017 the Company's creditors approved my remuneration on a time costs basis.

The table below sets out the bandings for my applicable charge out rates:

	From 1 July 2013 £ Per Hour
Partner	300 to 450
Manager	250 to 300
Senior Administrator	200 to 250
Administrator	120 to 200
Secretarial Staff	75 to 120

Enclosed with this Progress Report is a breakdown of time costs incurred by my staff and I in attending to the administration of the Company's estate during the Period. These time costs total £4,145.60 in respect of 15.50 hours at an average hourly rate of £267.46.

I have also attached a breakdown of my time costs since the date of the former liquidator's appointment on 22 March 2017. These costs total £39,254.60 in respect of 193.30 hours at an average hourly rate of £203.08.

There have been insufficient realisations for me to draw any remuneration to date.

I attach to this report a detailed breakdown of my time costs to date by category of work undertaken. The following table illustrates how the time shown on this detailed breakdown is categorised:

Category	Category Code
Administration and Planning	100-199
Investigations	200-299
Realisation of Assets	300-399
Creditors	500-599

A summary of the work carried out in each category is provided below.

2.1 Administration & Planning

This category would include such tasks as general correspondence, correspondence with banks, accountants and other third parties to retrieve their files in respect of the Company, the preparation of the Company's corporation tax returns and cashing matters as well as statutory requirements that I am obliged to undertake pursuant to the Insolvency Act 1986 and associated legislation.

This category will also include the day-to-day administration of the liquidation estate, the performance of bank reconciliations and compliance reviews, the banking of cheques and maintenance of accurate financial records for the estate, applications for VAT refunds (where applicable) and the filing and retrieval of documents from archive.

"Emails" will involve a wide number of matters across many work categories including but not limited to correspondence with agents, solicitors, directors, accountants and banks as well as internal correspondence relating to the planning of the case and delegation of tasks.

"Internal Memo" involves correspondence between members of my office relating to the administration and investigation of the Company's affairs.

2.2 Investigations

This category will include correspondence with banks, accountants and other third parties in relation to their dealings with the Company and the review of any files or information received which may relate to the Company's affairs. It will also involve correspondence with the Company's directors and their solicitors, where relevant.

This category will also include the review of the Company's bank records for payments made to or on behalf of any connected entities, including directors, and will where applicable include correspondence with solicitors instructed by me.

2.3 Realisations of Assets

This category would include work undertaken in order to attempt to realise any assets of the Company, including correspondence with agents and solicitors under my instruction.

2.4 Creditors

This category would include preparing statutory progress reports, taking telephone calls from creditors, dealing with incoming correspondence from creditors, and holding any creditor meetings.

A copy of the guide for creditors can be requested from my office and includes details on office holder remuneration. Alternatively this guide may also be accessed along with the latest version of Statement of Insolvency Practice Number 9 ("SIP 9") (England and Wales) at the R3 website:

<https://www.r3.org.uk/what-we-do/publications/professional/statements-of-insolvency-practice/e-and-w>

SIP 9 can also be accessed at our website <http://www.ocinsolvency.com/> in the Technical Information section. If for any reason neither of those links work, then alternatively you should be able to obtain the SIP 9 from the following: <http://www.icaew.com/technical/insolvency/insolvency-regulations-and-standards/statements-of-insolvency-practice-sips-england>.

3 DISBURSEMENTS

I have incurred the following disbursements on account in the Period, these have not been drawn from estate funds:

3.1 Statutory Bonding	£82.00
3.2 Statutory Advertising	£12.00

4 CREDITOR RIGHTS TO CHALLENGING LIQUIDATOR REMUNERATION AND EXPENSES

Creditors are entitled under Rule 18.9 of the Insolvency (England and Wales) Rules 2016, within 21 days of the receipt of this report (secured creditor or an unsecured creditor with concurrence of at least 5% in value of the unsecured creditors or any unsecured creditor with the permission of the court) to request further information from me regarding my remuneration and expenses which have been detailed in this Account.

Pursuant to Rule 18.34 of the Insolvency (England and Wales) Rules 2016 creditors (secured creditor or an unsecured creditor with concurrence of at least 10% in value of the unsecured creditors or any unsecured creditor with the permission of the court) have a right to challenge my remuneration and expenses via application to Court on the grounds that the remuneration charged or the expenses incurred by me as set out in this report are, in all the circumstances, excessive or, the basis fixed for remuneration is inappropriate. The same must be made no later than 8 weeks after receipt of the relevant report.

5 LIQUIDATOR'S DUTIES AND EXECUTION OF FUNCTIONS

5.1 Liquidator Duties

I have a number of statutory duties which apply as follows:

- 5.1.1 Duty to call meetings when requisitioned in accordance with the Insolvency Rules.
- 5.1.2 Duty of notification via advertisement of the appointment and the convening of creditors meetings.
- 5.1.3 Duty to provide annual progress reports to creditors and file the same at Companies House.
- 5.1.4 Duty to provide information to the Official Receiver.
- 5.1.5 Duty to collect the Company's assets.
- 5.1.6 Duty to realise assets and discharge liabilities.
- 5.1.7 Duty to discover who the creditors of the Company are and the amount of their claims.
- 5.1.8 Duty to meet the prescribed requirements for the provision of security (referred to as a bond) for certain types of losses in relation to the insolvent estate.
- 5.1.9 Duty to manage and administer the insolvent estate and its funds.

It is the primary duty of a liquidator of a company to collect its assets with a view to discharging its liabilities to the extent the assets permit. To perform that function the liquidator needs information. The companies legislation has for many years given a liquidator power to obtain it from those who can be expected to have relevant information.

I am obliged under Section 144 of the Insolvency Act 1986 to take into my custody and control the Company's property, which includes its books, papers and records as defined in Section 436 of the Insolvency Act 1986.

A Liquidator enters office as a relative stranger to the Company and I am required pursuant to SIP 2 to investigate and reconstitute knowledge of the Company. SIP 2 states as follows:

"...an office holder has a duty to investigate what assets there are (including potential claims against third parties including the directors) and what recoveries can be made... locate the company's books and records (in whatever form), and ensure that they are secured..."

A full copy of SIP 2 can be downloaded from the Technical section of www.ocinsolvency.com.

In the satisfaction of reconstituting knowledge of the Company I am obliged to consider any claims capable of swelling the Company's assets. I would therefore need to seek to identify, discover and recover the Company's property. To undertake that exercise I will need to obtain the books and records for the Company from its Officers and if relevant its agents. Whilst there are many and varied statutory functions of a liquidator, obtaining the books and records is important as in some cases without the same it can be difficult to identify the assets with sufficient specificity to produce any recoveries.

This is a compulsory liquidation and therefore pursuant to Section 143 of the Insolvency Act 1986 I have a duty to furnish and assist the Official Receiver with such information as may be reasonably required for the purposes of carrying out his or her functions in relation to the winding up. I am also obliged pursuant to Section 218 of the Insolvency Act 1986 to report to the Official Receiver any apparent criminal offences in relation to the Company by any past or present officer or any member of the Company.

5.2 Books and Records

By virtue of Section 386(3) of the Companies Act 2006 the Company's accounting records should have contained daily entries confirming details of all monies received and paid by the Company. In addition the same should have contained a record of the assets and liabilities of the Company.

Without this information I may be unable to independently verify what assets both exist and or should exist and only be in a position to collect disclosed assets.

5.3 Fulfilling the Liquidator's Functions

This is a compulsory liquidation and I have not had any prior dealings and or introduction to the Company through its Directors. Ordinarily it will be necessary for me to conduct an information gathering exercise to ideally obtain the books and records and also where possible to obtain the Director's cooperation via completion of a questionnaire to obtain data on the Company.

There are usually a number of sources of the Company's books, papers and records as follows:

- 5.3.1 the Company's officers such as its Directors;
- 5.3.2 the Company's accountants who may and often will have acted as its tax agents;
- 5.3.3 the Company's bankers who may and often will have acted as its agents in the processing of transactions;
- 5.3.4 the Company's solicitors who may have acted as agents.

Accordingly, I would usually aim to call up the files of the Company from those typical sources. Often the information gathering process is time consuming with entitlement to information a point often debated.

Once information is obtained it would usually be catalogued and then reviewed to investigate the Company's affairs, dealings and property.

If there are any matters that arise from a review of the same that lead me to not have a satisfactory understanding of the Company's financial affairs or information is incomplete, then it may be necessary for me to interview some or all of the Directors. Investigations generally may well involve contacting third parties as part of the process of unscrambling the Company's dealings.

My investigations into the Company's affairs will generally have regard to any transactions or trading that appear capable of giving rise to greater realisations for creditors. The provisions under the Insolvency Act 1986 and Companies Act 2006 which may enable me as Liquidator to effect the same would include but not necessarily be limited to the following:

- Section 212 of the Insolvency Act 1986 - Misfeasance and Breach of Duty
- Section 213 of the Insolvency Act 1986 - Fraudulent Trading
- Section 214 of the Insolvency Act 1986 - Wrongful Trading
- Section 238 of the Insolvency Act 1986 - Transactions at an Undervalue
- Section 239 of the Insolvency Act 1986 - Preferences
- Section 423 of the Insolvency Act 1986 - Transactions defrauding creditors
- Section 847 of the Companies Act 2006 - Unlawful Dividends

Directors owe companies fiduciary duties and as a result of their duty of loyalty, to act within their powers, avoid conflicts of interest and to promote the success of the Company, they have a duty to disclose any of the above that give rise to a breach of those duties.

If any creditor is aware or becomes aware of the existence of any transactions or trading that they consider to be consistent with the above or of concern generally, then please contact my office to afford me details of the same for my consideration.

6 OTHER MATTERS

Should any Creditor reasonably require further particulars in relation to any aspect of the conduct of my administration then please submit such requests in writing to this office. The same will be considered and if appropriate further information may be furnished such that you may reasonably require the same.

Insolvency Code of Ethics

As I am an insolvency practitioner, by virtue of Statement of Insolvency Practice Number 1 (copy enclosed), which can be viewed with reference to <https://www.gov.uk/government/collections/statements-of-insolvency-practice-for-insolvency-practitioners>, I should inform creditors that I am bound by the Insolvency Code of Ethics (copy enclosed), which can be viewed with reference to <https://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics> when carrying out all professional work relating to an insolvency appointment. I should if requested, provide details of any threats identified to compliance with the fundamental principles (Integrity, Objectivity, Professional competence and due care, Confidentiality and Professional behaviour) and safeguards applied. If any creditor considers that there is any threat (perceived or otherwise) to such compliance then I would be grateful if they could contact me in writing and notify me accordingly of their considered view in respect of the same.

A liquidator has a duty to be efficient, vigorous and unbiased.

Complaints

If you have a complaint my firm has a complaints procedure whereby you can write to the firm's complaints Partner, Derrick Smith at Herschel House, 58 Herschel Street, Slough, SL1 1PG. If Mr Smith is unable to deal with your complaint to your satisfaction then you can progress your complaint through the Insolvency Service Gateway which can be found at <https://www.gov.uk/complain-about-insolvency-practitioner>.

In relation to any internet links identified above which appear for any reason to be out of date please contact my office and I shall be happy to afford you details of any updated link in order that such documents can be accessed.

7 ENCLOSURES

The following are enclosed for your attention:

- 7.1 Court Order dated 5 September 2019.
- 7.2 Receipts and Payments Account.
- 7.3 Detailed breakdown of time costs by category of work undertaken for the Period.
- 7.4 Detailed breakdown of time costs by category of work undertaken since the appointment of the former Liquidator.

Any queries with regard to this Progress Report must be submitted in writing to this office quoting my full reference.

Yours faithfully



G Fisher
Liquidator

*Licensed by the Institute of Chartered Accountants in England & Wales
(Insolvency Practitioner Number 21852)*

3 April 2020

CONFIRMATION OF LETTERS POSTED

WIEJSKA CHATA LIMITED (In Liquidation)

EG1112

I, [administrator's name] confirm that [number] letters were issued to the attached list of creditors of [case name] on [date] and I can confirm that the same has been enveloped and put in the post tray to be sent from the post room.

.....
[Administrator's name]

.....
[Georgia Fisher or Chris Lisle in Georgia's absence]



CR-2019-005876

IN THE HIGH COURT OF JUSTICE
BUSINESS AND PROPERTY COURTS OF ENGLAND AND WALES
INSOLVENCY AND COMPANIES COURT (ChD)
IN THE MATTER OF THE INSOLVENCY ACT 1986
AND IN THE MATTER OF AN OFFICE-HOLDER
ICC JUDGE PRENTIS
THURSDAY 5 SEPTEMBER 2019

B E T W E E N

(1)ELLIOT HARRY GREEN

Applicant

(2)GEORGIA KAREN FISHER

Respondent

ORDER

UPON the Applicant's Application sealed on 4 September 2019 for a block transfer order

AND UPON reading the evidence

AND UPON the Court being satisfied that the Applicant has complied with rule 12.37(6) of the Insolvency (England and Wales) Rules 2016

IT IS ORDERED THAT:

1. Each of the County Court cases listed in the Schedule of Cases ('Schedule') to this Order be transferred to the High Court of Justice, Chancery Division, London.

2. Immediately upon this Order taking effect, the County Court cases listed in the Schedule be transferred back to the relevant Court.
3. The Applicant be removed from office in respect of each of the cases listed in the Schedule from the date of this Order.
4. The Respondent be appointed as replacement officeholder in respect of each of the cases in the Schedule from the date of this Order.
5. The creditors in each of the cases listed in Schedule be notified of this Order by an advertisement published in the London Gazette within 28 days of the Order. In addition to the advertisement, creditors shall be notified of the terms of the Order and creditors' liberty to apply in the next progress report.
6. Any creditor, or, in the case of any members' voluntary liquidation, any member, in respect of any of the companies or persons listed in the Schedule who has an objection to this order shall have 42 days from the date of the advertisement to apply to Court to set aside or vary the terms of this Order. Such application shall not affect the transfer of the cases listed in the Schedule until further or other Order by the Court.
7. The Respondent shall give notice to the Secretary of State and the Registrar of Companies in respect of the liquidations listed in the Schedule of the terms of this Order as soon as reasonably practicable.
8. The Applicant shall file a copy of this Order with each of the Courts listed in the Schedule.
9. The Applicant shall receive his release as Liquidator and Trustee in Bankruptcy of the appointments set out in the Schedule with effect from such date as determined by the Secretary of State.
10. The costs of this application shall be paid by Oury Clark of Herschel House, 58 Herschel Street, Slough, Berkshire SL1 1PG.

A sealed copy of this order has been provided to Oury Clark Solicitors, 10 John Street, London WC1N 2EB

SCHEDULE OF CASES TO THE APPLICATION

PART A

	<u>No</u>	<u>COMPANIES</u>	<u>COURT</u>	<u>CASE NUMBER</u>
<u>Compulsory Winding Up</u>	1	YORKSHIRE BARS LIMITED 03079222	Manchester District Registry	3434 of 2012
	2	COMPLETE FOUNDATIONS SYSTEMS LIMITED 06241613	Portsmouth County Court	326 of 2011
	3	HARWOOD INSTALLATIONS LIMITED 06539249	High Court of Justice	2503 of 2013
	4	MAXTELECO LIMITED 05870631	High Court of Justice	6062 of 2013
	5	DIRECT VEHICLE MANAGEMENT LIMITED 06535196	High Court of Justice	7515 of 2013
	6	THE HEATING SHOWROOM LIMITED 06746252	Birmingham District Registry	6071 of 2011
	7	UK WIND ENERGY SOLUTIONS LIMITED 06477656	Guildford County Court	414 of 2013
	8	CRE8ATSEA LIMITED 04520534	High Court of Justice	10089 of 2011
	9	RED SIGNAL LIMITED 05351764	High Court of Justice	15211 of 2009
	10	LOBSTER DEVELOPMENTS LIMITED 04741454	Birmingham District Registry	147 of 2014
	11	KEAY HOMES LIMITED 06672329	High Court of Justice	9113 of 2014
	12	INTELLIGENT TRAINING	High Court of	6212 of 2013

		SYSTEMS LIMITED 04835254	Justice	
13		BALLARO LIMITED 08563847	High Court of Justice	4597 of 2014
14		SIGNATURE GRANITE LIMITED 08654898	Sheffield County Court	49 of 2015
15		SILO MAINTENANCE SOLUTIONS LIMITED 06961040	Lincoln County Court	90 of 2015
16		THE SAFFRON ROOM CHESHIRE LIMITED 07909268	High Court of Justice	9293 of 2015
17		OPENIT (UK) LIMITED 04595305	High Court of Justice	2694 of 2016
18		THE FAMOUS GRAPES LIMITED 06906808	Liverpool District Registry	753 of 2015
19		WIEJSKA CHATA LIMITED 07646545	High Court of Justice	6626 of 2016
20		JAMES CAMERON & PARTNERS LIMITED 04113185	Bournemouth County Court	125 of 2016
21		EXCLUSIVE PROPERTY DEVELOPMENTS LIMITED 07756943	High Court of Justice	4514 of 2017
22		JED ROOT LIMITED 05737065	High Court of Justice	2486 of 2017
23		ENERUEL LIMITED 07742304	High Court of Justice	8248 of 2017
24		CENTRAL PROPERTIES (HEADINGTON) LTD 04611840	High Court of Justice	4526 of 2006
25		AFRO-MEDIA (UK) LTD 02988852	High Court of Justice	5382 of 2008
26		BUY THE CASE LIMITED 06125764	High Court of Justice	17829 of 2009
27		TODAY'S BLINDS LIMITED 05626228	Derby County Court	452 of 2009
28		BEECHWOOD LETTINGS LIMITED 03513614	Stockport County Court	34 of 2009
29		GREENHILLS DEVELOPMENTS LIMITED 05401091	Birmingham District Registry	5875 of 2009
30		NOTTINGHAM SECTIONAL BUILDINGS LTD 04692046	Nottingham County Court	779 of 2010
31		SUBSTRUCTURE PROTECTION	Oldham County	75 of 2009

		SERVICES LTD 03968585	Court	
32		JGH PARTNERSHIP LIMITED 06872316	High Court of Justice	8961 of 2010
33		BUSINESS TELECOM (MOBILES) LIMITED 05833442	Manchester District Registry	914 of 2011
34		PENDICE (UK) LIMITED 03028592	Brighton County Court	702 of 2011
35		RODE DEVELOPMENTS LIMITED 05256824	Bristol District Registry	1315 of 2011
36		RM DEVELOPMENTS (UK) LIMITED 07073001	Leicester County Court	346 of 2011
37		BRIAN CHILVERS AND SONS LIMITED 04569676	Peterborough County Court	264 of 2009
38		WESTGATE DEVELOPMENTS LIMITED 05706974	Birmingham District Registry	6431 of 2012
39		APPLICADO FS CONSULTANCY LIMITED 06392327	Manchester District Registry	3193 of 2012
40		MARKETHILL TAVERNS LIMITED 02867936	Cambridge County Court	541 of 2009
41		HARBOUR 2011 LIMITED 07321587	Leeds District Registry	1735 of 2012
42		FIX8 LIMITED 06034227	Hertford County Court	9007 of 2013
43		GROUND FOR DEVELOPMENT PROJECT 2 LIMITED 06469570	Leeds District Registry	2023 of 2010
44		02355749 LIMITED 02355749	Leeds District Registry	486 of 2013
45		MILLBERRY HOMES LIMITED 05570394	Canterbury County Court	1210 of 2009
46		LYNDALE PLASTICS LIMITED 05202891	Barnstaple County Court	159 of 2011
47		THE CARD DEPARTMENT UK LIMITED 05309562	Guildford County Court	41 of 2012
48		GREYS JOINERY LIMITED 07969216	High Court of Justice	4924 of 2015

PART B

<u>Members Voluntary Liquidation</u>	49	ADAM PINNEY CONSULTING LIMITED 08008092	N/A
	50	PROFESSIONAL DESIGN AND MANPOWER SERVICES LIMITED 02681901	N/A

PART C

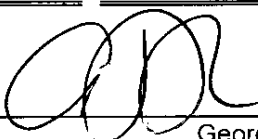
<u>Creditors Voluntary Liquidation</u>	51	PIL ADMIN LIMITED (FORMERLY PACIFIC INTERIORS) 01844256	N/A
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PART D

		<u>INDIVIDUALS</u>	<u>COURT</u>	<u>CASE NUMBER</u>
<u>Bankruptcy</u>	52	ADRIAN BAKELMUN	High Court of Justice	666 of 2018
	53	STEVEN JOHN GANDER	Brighton County Court	67 of 2009
	54	STEPHEN NIGEL CHARLES TRIFFITT	Slough County Court	177 of 2012
	55	DAVID EDWARD FAWCETT	Tunbridge Wells County Court	135 of 1996
	56	ARTHUR HALDANE STUART HARRIS	Lincoln County Court	190 of 2012
	57	JAGJIT SAHOTA	Walsall County Court	27 of 2018
	58	CHRISTINE ALISON PHILLIPS	Neath and Port Talbot County Court	6 of 2009

WIEJSKA CHATA LIMITED
(In Liquidation)
Liquidator's Summary of Receipts and Payments

	Statement of affairs £	From 21/03/2019 To 20/03/2020 £	From 05/09/2019 To 20/03/2020 £
RECEIPTS			
		<u>0.00</u>	<u>0.00</u>
PAYMENTS			
Official Receiver's Fee		0.00	9,532.58
Secretary of State Fee		88.00	264.00
		<u>88.00</u>	<u>9,796.58</u>
BALANCE - 20 March 2020		<u>(88.00)</u>	<u>(9,796.58)</u>
MADE UP AS FOLLOWS			
ISA		(88.00)	(9,796.58)
		<u>(88.00)</u>	<u>(9,796.58)</u>



 Georgia Fisher
 Liquidator

Time Entry - Detailed SIP9 Time & Cost Summary

EG1112 - WIEJUSKA CHATA LIMITED
From: 22/03/2019 To: 21/03/2020

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
100 Admin & Planning	0.00	0.00	0.00	0.30	0.30	48.00	160.00
104 : Reviews	3.00	0.00	0.00	3.70	6.70	1,583.00	236.27
107 Case Opening	1.20	0.00	0.00	0.00	1.20	540.00	450.00
108 Case Closure	0.60	0.00	0.00	0.00	0.60	270.00	450.00
110 : IPS Diary Update	0.20	0.00	0.00	0.50	0.70	133.00	190.00
111 Other	0.40	0.00	0.00	0.00	0.40	180.00	450.00
117 Internal Memo	0.00	0.00	0.00	1.00	1.00	109.00	109.00
118 Cashbook / Cashier / Cheque Matters	0.10	0.00	0.00	0.00	0.10	45.00	450.00
121 Filing	0.00	0.00	0.00	0.40	0.40	52.80	132.00
123 WIP and SIP9 Breakdown Reconciliations	0.20	0.00	0.00	0.00	0.20	90.00	450.00
133 Specific Bond	0.60	0.00	0.00	0.00	0.60	230.00	383.33
135 HMRC Correspondence	0.90	0.00	0.00	2.10	3.00	729.80	243.27
136 Companies House Correspondence	0.30	0.00	0.00	0.00	0.30	135.00	450.00
Admin & Planning	7.50	0.00	0.00	8.00	15.50	4,145.60	267.46
503 : Creditors Reports	2.00	0.00	0.00	4.40	6.40	1,169.00	182.66
Creditors	2.00	0.00	0.00	4.40	6.40	1,169.00	182.66
210 : Interview Of Others	2.00	0.00	0.00	0.00	2.00	900.00	450.00
236 Administrator Instruction on Investigation Matters	0.40	0.00	0.00	0.00	0.40	100.00	250.00
Investigations	2.40	0.00	0.00	0.00	2.40	1,000.00	416.67
Total Hours	11.90	0.00	0.00	12.40	24.30	6,314.60	259.86
Total Fees Claimed						0.00	

Time Entry - Detailed SIP9 Time & Cost Summary

EG112 - WIEJSKA CHATA LIMITED
From: 22/03/2017 To: 21/03/2020

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
100 Admin & Planning	0.00	0.00	0.00	1.60	1.60	256.00	160.00
101 Reviewing Incoming Correspondence	0.00	0.00	0.00	3.90	3.90	624.00	160.00
102 Telephone Calls	0.00	0.00	0.00	1.40	1.40	218.40	156.00
103 Bank Reconciliations	0.00	0.00	0.00	0.60	0.60	96.00	160.00
104 - Reviews	5.40	0.00	0.00	13.20	18.60	4,171.80	224.29
106 General Correspondence	0.00	0.00	0.00	0.40	0.40	41.60	104.00
107 Case Opening	1.20	0.00	0.00	42.30	43.50	6,933.00	159.38
108 Case Closure	0.60	0.00	0.00	0.00	0.60	270.00	450.00
109 Opening Review	0.00	0.00	0.00	0.50	0.50	80.00	160.00
110 IPS Diary Update	0.20	0.00	0.00	1.70	1.90	325.00	171.05
111 - Other	0.40	0.00	0.00	0.20	0.60	200.80	334.67
112 Incoming correspondence	0.00	0.00	0.00	0.10	0.10	16.00	160.00
113 Our solicitors correspondence	0.00	0.00	0.00	1.80	1.80	276.80	153.78
115 Instructions to solicitors	0.00	0.00	0.00	0.20	0.20	32.00	160.00
116 Official Receiver correspondence	0.60	0.00	0.00	0.30	0.90	318.00	353.33
117 Internal Memo	1.40	0.00	0.00	1.70	3.10	834.20	269.10
118 Cashbook / Cashier / Cheque Matters	0.10	0.00	0.00	0.30	0.40	93.00	232.50
119 Correspondence with Debtor/Director	0.20	0.00	0.00	4.30	4.50	778.00	172.89
120 Emails	0.20	0.00	0.00	2.30	2.50	458.00	183.20
121 - Filing	0.00	0.00	0.00	7.00	7.00	1,108.80	158.40
123 WP and SIP9 Breakdown Reconciliations	0.60	0.00	0.00	0.30	0.90	318.00	353.33
124 Internal discussion	0.00	0.00	0.00	0.50	0.50	80.00	160.00
125 Corporation Tax Return	0.20	0.00	0.00	0.20	0.40	90.00	450.00
130 Archiving	0.00	0.00	0.00	1.50	1.50	240.00	160.00
131 Amend Audio Typing	0.00	0.00	0.00	0.10	0.10	16.00	160.00
133 Specific Bond	0.60	0.00	0.00	0.50	1.10	310.00	281.82
135 HMRC Correspondence	4.50	0.00	0.00	5.30	9.80	2,766.60	282.31
136 Companies House Correspondence	0.40	0.00	0.00	0.00	0.40	180.00	450.00
Admin & Planning	16.60	0.00	0.00	92.00	108.60	21,132.00	194.59
501 Profits Of Debt	0.00	0.00	0.00	0.10	0.10	16.00	160.00
503 Creditors Reports	4.60	0.00	0.00	15.10	19.70	4,059.00	206.04
506 Creditors Meetings	0.00	0.00	0.00	2.00	2.00	320.00	160.00
512 Correspondence with creditors	0.80	0.00	0.00	0.50	1.30	440.00	338.46
514 Review of case administrators work	0.00	0.00	0.00	1.00	1.00	160.00	160.00
Creditors	5.40	0.00	0.00	18.70	24.10	4,995.00	207.26
200 Investigations	0.00	0.00	0.00	5.00	5.00	800.00	160.00
201 Correspondence With Banks	0.00	0.00	0.00	1.20	1.20	175.20	146.00
202 Correspondence With Solicitors	1.20	0.00	0.00	6.60	7.80	1,500.80	192.41
203 Correspondence With Accountants	1.00	0.00	0.00	0.50	1.50	518.80	345.87
205 Review Accountants Files	0.90	0.00	0.00	0.30	1.20	453.00	377.50
208 Interview Company Directors	2.50	0.00	0.00	15.90	18.40	3,109.00	168.97
210 Interview Of Others	2.00	0.00	0.00	0.00	2.00	900.00	450.00
212 Conference With Counsel	0.30	0.00	0.00	0.30	0.60	135.00	450.00
215 Our solicitors correspondence	2.60	0.00	0.00	0.90	3.50	1,314.00	375.43
220 Correspondence with Debtor / Director	0.10	0.00	0.00	1.70	1.80	283.40	157.44
221 Telephone Calls	1.90	0.00	0.00	0.00	1.90	855.00	450.00
228 Internal Emails	0.00	0.00	0.00	0.30	0.30	48.00	160.00
229 Enquiry and Investigation Correspondence	0.10	0.00	0.00	0.10	0.20	45.00	450.00
233 Bank Account Analysis	0.00	0.00	0.00	12.50	12.50	2,000.00	160.00
236 Administrator Instruction on Investigation Matters	2.00	0.00	0.00	0.10	2.10	830.40	395.43
Investigations	14.60	0.00	0.00	45.00	59.60	12,967.60	217.58
Page 1 of 2			Version 15-03-18			30 March 2020 11.12	
301 Correspondence With Agents	0.00	0.00	0.00	0.40	0.40	64.00	160.00

Time Entry - Detailed SIP9 Time & Cost Summary

EG1112 - WIEJSKA CHATA LIMITED
From: 22/03/2017 To: 21/03/2020

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
310 Our solicitors correspondence	0.00	0.00	0.00	0.10	0.10	16.00	160.00
314 Correspondence with Debtor / Director	0.00	0.00	0.00	0.50	0.50	80.00	160.00
Realisation of Assets	0.00	0.00	0.00	1.00	1.00	160.00	160.00
Total Hours	36.50	0.00	0.00	156.70	193.30	39,254.60	203.08
Total Fees Claimed						0.00	