

In accordance with
Rule 3.60 of the
Insolvency (England
& Wales) Rules 2016
& Paragraph 83(3) of
Schedule B1 to the
Insolvency Act 1986.

AM22

Notice of move from administration to creditors' voluntary liquidation



Companies House



A671FWBN

A23 23/05/2017 #349

COMPANIES HOUSE

A00K914G

A18 04/05/2017 #119

COMPANIES HOUSE

1 Company details

Company number 07917591

Company name in full PUMPKIN PATCH EUROPE BRANDS LTD

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

2 Court details

Court name HIGH COURT BRISTOL DISTRICT REGISTRY

Court case number 310 / 2016

3 Administrator's name

Full forename(s) SARAH

Surname RAYMENT

4 Administrator's address

Building name/number 55

Street BAKER STREET

Post town LONDON

County/Region

Postcode W1U 7EU

Country

AM22

Notice of move from administration to creditors' voluntary liquidation

5 Administrator's name ^①

Full forename(s)

MARK

Surname

SHAW

① Other administrator

Use this section to tell us about another administrator.

6 Administrator's address ^②

Building name/number

55

Street

BAKER STREET

Post town

LONDON

County/Region

Postcode

W 1 U 7 E U

Country

② Other administrator

Use this section to tell us about another administrator.

7 Appointor/applicant's name

Give the name of the person who made the appointment or the administration application.

Full forename(s)

THE DIRECTORS OF THE COMPANY

Surname

8 Proposed liquidator's name

Full forename(s)

SARAH

Surname

RAYMENT

Insolvency practitioner number

9 1 6 2

9 Proposed liquidator's address

Building name/number

55

Street

BAKER STREET

Post town

LONDON

County/Region

Postcode

W 1 U 7 E U

Country

AM22

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10 Proposed liquidator's name^①

Full forename(s)	MARK									
Surname	SHAW									
Insolvency practitioner number	8	8	9	3						

① Other liquidator

Use this section to tell us about another liquidator.

11 Proposed liquidator's address^②

Building name/number	55									
Street	BAKER STREET									
Post town	LONDON									
County/Region										
Postcode	W	1	U		7	E	U			
Country										

② Other liquidator

Use this section to tell us about another liquidator.

12 Period of progress report

From date	d	2	d	1	m	1	m	1	y	2	y	0	y	1	y	6
To date	d	2	d	7	m	0	m	4	y	2	y	0	y	1	y	7

13 Final progress report☒ I have attached a copy of the final progress report.**14 Sign and date**

Administrator's signature

Signature

X



X

Signature date

d	d	m	m	y	y	y	y
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AM22

Notice of move from administration to creditors' voluntary liquidation



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

Chris Sandall

Company name

BDO LLP

Address

55 Baker Street
London

Post town

County/Region

Postcode

W1U 7EU

Country

DX

Telephone

020 7893 3792



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



Tel: 020 7486 5888
Fax: 020 7935 3944
www.bdo.co.uk

Business Restructuring
55 Baker Street
London
W1U 7EU

28 April 2017

Our Ref 0/CRS/CRS/MT/A6

TO ALL KNOWN MEMBERS AND CREDITORS

Please ask for Chris Sandall
Direct dial: 020 7893 3792

Dear Sirs

Pumpkin Patch Europe Brands Limited - In Administration
High Court of Justice, Chancery Division, Bristol District Registry No 310 of 2016
Final Progress Report and Notice of Move to CVL

I write to advise you that the Administration of the above Company is complete and that, in accordance with the Administrators' proposals dated 12 December 2016, notice that the Company has moved from administration to Creditors' Voluntary Liquidation ('CVL') has been filed at Companies House.

This is the Administrators' final report for the period from appointment on 21 November 2016 to 27 April 2017 ('the Period') and includes a summary of the receipts and payments for the Period.

Receipts

The following realisations have been made:

Stock £33,580

The Company's stock comprised mixed children's clothing and was estimated to have a realisable value of £261,592 in the statement of affairs. Peter Davies & Sons ('Agent') were engaged to value and sell the stock. The Agent's valuation was £80,000 for a sale to a willing buyer and £27,500 on a forced-sale basis. The disparity between the statement of affairs value and actual realised value was a combination of over-valuation in the statement of affairs, a lack of clarity regarding the composition of the palletised stock and the timing of the disposal immediately prior to Christmas. It was not viable to defer the sale of the stock due to ongoing storage costs.

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Pre-Appointment VAT Reclaim £16,017

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Cash at Bank £76,713

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Prior to their appointment the Administrators provided the Company with advice and assistance in regards to the Company's options in respect of its financial position. These fees were agreed by creditors resolution dated 20 January 2017.

Administrators' Remuneration (£30,000)

In the Period time costs of £51,353 were incurred representing £145.65 hours at an average hourly rate of £353. The attached analysis of time costs reflects the Administrators' fees and expenses incurred during the administration. The remuneration was approved by creditors' resolution on 20 January 2017 which fixed the Administrators' fee at £50,000 plus VAT and disbursements. The agreed fees have been drawn in full.

Administrator's Disbursements (£708)

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Disbursement	Accrued £	Paid £
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Insurance (£207)

The cost of insuring the Company's stock against loss or damage was £207.

Bank Charges (£1)

Bank charges of £1 have been incurred.

Dividend to Preferential Creditors (£8,996)

A dividend of 100p per £ has been paid in respect of the Company's preferential creditors which comprised solely of employees claims. The total amount paid was £8,996. The Redundancy Payments Office was paid £3,649 in respect of its subrogated claim for money paid to employees under the provisions of the Employment Rights Act 1996.

Prescribed Part

Under Section 176A of the Insolvency Act 1986 where after 15 September 2003 the Company has granted a floating charge to a secured creditor, a proportion of the net property of the company must be made available purely for the unsecured creditors. The Company has not granted a floating charge to any creditor after the 15 September 2003 and consequently there will be no prescribed part in this administration.

Move to Creditors' Voluntary Liquidation and Prospects for Creditors

Sufficient funds are available with which to make a small distribution to unsecured creditors. In order to make such a distribution the Company must move from administration to creditors' voluntary liquidation. A notice of such a move has been filed at Companies House and formal notice is attached to this report.

As set out in the Administrators' proposals, Sarah Rayment and Mark Shaw will be the Joint Liquidators of the Company and in due course you will receive confirmation that the Company is in liquidation.

At the time of writing this report the anticipated unsecured claims total £916k. If the quantum of claims remains the same, and accounting for the estimated the cost of the liquidation and making the distributions, the return to creditors is estimated to be in the region of 7p per £1. Of the unsecured creditors, the Company's parent and another group company represent 97% of the total claims value.

Investigations

The Administrators have a duty to investigate the affairs of the Company and also the conduct of the directors and in respect of the latter, to submit a confidential statutory report to the Secretary of State. I confirm that a report has been submitted.

Further we have completed a review of the Company's affairs and assets to establish whether there are any actions that can be investigated for the benefit of the creditors and concluded there are no causes of action to be pursued.

Statutory Information

The Joint Administrators are Sarah Rayment (officeholder No:9162) and Mark Shaw (officeholder No:8893) of BDO LLP, 55 Baker Street, London, W1U 7EU and they were appointed by the directors of the company, pursuant to Paragraph 22 of Schedule B1 to the Insolvency Act 1986 on 21 November 2016. Under the provisions of paragraph 100(2) of Schedule B1 to the Insolvency Act 1986, the Administrators carry out their functions jointly and severally and neither Administrator has exclusive power to exercise any function.

The company's registered office is situated at 55 Baker Street, London, W1U 7EU and the registered number is 07917591.

Creditor Rights and Enquiries

The Insolvency Service has established a central gateway for considering complaints in respect of insolvency practitioners. In the event that you make a complaint to us but are not satisfied with

the response then you should visit <https://www.gov.uk/complain-about-insolvency-practitioner> where you will find further information on how you may pursue your complaint.

Creditors with the concurrence of at least 5% in value of the unsecured creditors may, within 21 days of this report, request in writing further information regarding the remuneration and expenses set out in this report. In accordance with Rule 18.9(3) of the Rules within 14 days of a request we will provide further information or explain why further information is not being provided. Creditors may access information setting out creditors' rights in respect of the approval of Administrator's remuneration at <https://www.r3.org.uk/what-we-do/publications/professional/fees>.

A creditor (who need not be the creditor who asked for the information) may, with the concurrence of at least 5% or more in value of the creditors (including the creditor in question), apply to the court within 21 days of our response or the expiry for the period of my response and the court may make such order as it thinks fit (Rule 18.9(6)&(7) of the Rules). Creditors with the concurrence of at least 10% of the creditors may apply to the court if they consider that the remuneration of the liquidators, or the basis fixed for the remuneration of the liquidator or expenses charged by the liquidator are excessive (Rule 18.34 of the Rules). Such an application must be made within 8 weeks of receiving this draft report. The text of Rules 18.9 and 18.34 are set out at the end of this report.

The joint office-holders are bound by the Insolvency Code of Ethics when carrying out all professional work relating to this appointment. A copy of the code is at:
<http://www.icaew.com/en/members/regulations-standards-and-guidance/ethics/code-of-ethics-d>

Please contact me or my colleague Chris Sandall at christopher.sandall@bdo.co.uk if you require further information.

Yours faithfully
for and on behalf of
Pumpkin Patch Europe Brands Limited



Sarah Rayment
Joint Administrator
Authorised by the Insolvency Practitioners Association in the UK

Enc



Joint Administrators' Summary Receipts and Payments Account

For the Period 21 November 2016 to 27 April 2017

RECEIPTS	Statement of Affairs (£)	Total (£)
Stock	261,592.00	33,580.00
Book Debts	90,455.00	44,144.02
VAT Refund	15,235.00	16,016.71
Cash at Bank	82,583.00	76,713.07
Interest (gross)		33.05
VAT Control Account		8,173.67
	<u>449,865.00</u>	<u>178,660.52</u>
PAYMENTS		
Pre-Appointment Fees		5,000.00
Administrators' Fees		50,000.00
Administrators' Disbursements		707.83
Agents Fees and Disbursements		15,719.43
Legal Fees and Disbursements		5,210.49
Insurance		206.85
Bank Charges		1.05
100p/£1 Dividend to Preferential Creditors		
Redundancy Payments Service		3,648.89
Preferential Wages & Holiday Pay		5,346.68
Input VAT		14,221.27
		<u>100,062.49</u>
Net Receipts/Payments		<u>78,598.03</u>

Sarah Rayment
Joint Administrator



For the Period 21 November 2016 to 27 April 2017

[illegible]

Statement from the Insolvency (England and Wales) Rules 2016 regarding the rights of creditors in respect of the Joint Liquidators' fees and expenses:**Creditors' and members' requests for further information in administration, winding up and bankruptcy****Rule 18.9**

- (1) The following may make a written request to the office-holder for further information about remuneration or expenses (other than pre-administration costs in an administration) set out in a progress report under rule 18.4(1)(b), (c) or (d) or a final report under rule 18.14—
- (a) a secured creditor;
 - (b) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question);
 - (c) members of the company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company;
 - (d) any unsecured creditor with the permission of the court; or
 - (e) any member of the company in a members' voluntary winding up with the permission of the court.
- (2) A request, or an application to the court for permission, by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one member or creditor.
- (3) The office-holder must, within 14 days of receipt of such a request respond to the person or persons who requested the information by—
- (a) providing all of the information requested;
 - (b) providing some of the information requested; or
 - (c) declining to provide the information requested.
- (4) The office-holder may respond by providing only some of the information requested or decline to provide the information if—
- (a) the time or cost of preparation of the information would be excessive; or
 - (b) disclosure of the information would be prejudicial to the conduct of the proceedings;
 - (c) disclosure of the information might reasonably be expected to lead to violence against any person; or
 - (d) the office-holder is subject to an obligation of confidentiality in relation to the information.
- (5) An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing.
- (6) A creditor, and a member of the company in a members' voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the court within 21 days of—
- (a) the office-holder giving reasons for not providing all of the information requested; or
 - (b) the expiry of the 14 days within which an office-holder must respond to a request.
- (7) The court may make such order as it thinks just on an application under paragraph (6).

Remuneration and expenses: application to court by a creditor or member on grounds that remuneration or expenses are excessive**Rule 18.34**

- (1) This rule applies to an application in an administration, a winding-up or a bankruptcy made by a person mentioned in paragraph (2) on the grounds that—
- (a) the remuneration charged by the office-holder is in all the circumstances excessive;
 - (b) the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
 - (c) the expenses incurred by the office-holder are in all the circumstances excessive.
- (2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable—
- (a) a secured creditor;
 - (b) an unsecured creditor with either—
 - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) the permission of the court, or
 - (c) in a members' voluntary winding up—
 - (i) 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
 - (ii) a member of the company with the permission of the court.
- (3) The application by a creditor or member must be made no later than eight weeks after receipt by the applicant of the progress report under rule 18.3, or final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question (the relevant report).

Applications under rules 18.34 and 18.35 where the court has given permission for the application**Rule 18.36**

- (1) This rule applies to applications made with permission under rules 18.34 and 18.35.
- (2) Where the court has given permission, it must fix a venue for the application to be heard.
- (3) The applicant must, at least 14 days before the hearing, deliver to the office-holder a notice stating the venue and accompanied by a copy of the application and of any evidence on which the applicant intends to rely.
- (4) If the court considers the application to be well-founded, it must make one or more of the following orders—
- (a) an order reducing the amount of remuneration which the office-holder is entitled to charge;
 - (b) an order reducing any fixed rate or amount;
 - (c) an order changing the basis of remuneration;
 - (d) an order that some or all of the remuneration or expenses in question is not to be treated as expenses of the administration, winding up or bankruptcy;
 - (e) an order for the payment of the amount of the excess of remuneration or expenses or such part of the excess as the court may specify by—
 - (i) the administrator or liquidator or the administrator's or liquidator's personal representative to the company, or
 - (ii) the trustee or the trustee's personal representative to such person as the court may specify as property comprised in the bankrupt's estate;
 - (f) any other order that it thinks just.
- (5) An order under paragraph (4)(b) or (c) may only be made in respect of periods after the period covered by the relevant report.
- (6) Unless the court orders otherwise the costs of the application must be paid by the applicant, and are not payable as an expense of the administration, winding up or bankruptcy.

Applications under rule 18.34 where the court's permission is not required for the application**Rule 18.37**

- (1) On receipt of an application under rule 18.34 for which the court's permission is not required, the court may, if it is satisfied that no sufficient cause is shown for the application, dismiss it without giving notice to any party other than the applicant.
- (2) Unless the application is dismissed, the court must fix a venue for it to be heard.
- (3) The applicant must, at least 14 days before any hearing, deliver to the office-holder a notice stating the venue with a copy of the application and of any evidence on which the applicant intends to rely.
- (4) If the court considers the application to be well-founded, it must make one or more of the following orders—
- (a) an order reducing the amount of remuneration which the office-holder is entitled to charge;
 - (b) an order reducing any fixed rate or amount;
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 - (f) any other order that it thinks just.
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- (6) Unless the court orders otherwise the costs of the application must be paid by the applicant, and are not payable as an expense of the administration or as winding up or bankruptcy.



Pumpkin Patch Europe Brands Limited (In Administration)
Final Report to 27 April 2017

Notice of Move From Administration To Creditors' Voluntary Liquidation

High Court of Justice Bristol District Registry No. 310 of 2016

Pumpkin Patch Europe Brands Limited

Company No. 07917591

Sarah Rayment and Mark Shaw of BDO LLP, 55 Baker Street, London W1U 7EU give notice that the administration of the Company has ended and the Company has moved to Creditors' Voluntary Liquidation.

The liquidators of the Company will be Sarah Rayment (IP No. 9162) and Mark Shaw (IP No.8893) of BDO LLP, 55 Baker Street, London W1U 7EU.

The liquidators can be contacted at christopher.sandall@bdo.co.uk or on telephone 020 7893 3792.

Dated 27 April 2017

Signed

A handwritten signature in black ink, appearing to read 'S Rayment', written over a horizontal line.

Sarah Rayment
Joint Administrator



Tel:020 7486 5888
Fax:020 7935 3944
www.bdo.co.uk

Business Restructuring
55 Baker Street
London
W1U 7EU

28 April 2017

Our Ref 0/CRS/CRS/MT/A6

TO ALL KNOWN MEMBERS AND CREDITORS

Please ask for Chris Sandall
Direct dial: 020 7893 3792

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the response then you should visit <https://www.gov.uk/complain-about-insolvency-practitioner> where you will find further information on how you may pursue your complaint.

Creditors with the concurrence of at least 5% in value of the unsecured creditors may, within 21 days of this report, request in writing further information regarding the remuneration and expenses set out in this report. In accordance with Rule 18.9(3) of the Rules within 14 days of a request we will provide further information or explain why further information is not being provided. Creditors may access information setting out creditors' rights in respect of the approval of Administrator's remuneration at <https://www.r3.org.uk/what-we-do/publications/professional/fees>.

A creditor (who need not be the creditor who asked for the information) may, with the concurrence of at least 5% or more in value of the creditors (including the creditor in question), apply to the court within 21 days of our response or the expiry for the period of my response and the court may make such order as it thinks fit (Rule 18.9(6)&(7) of the Rules). Creditors with the concurrence of at least 10% of the creditors may apply to the court if they consider that the remuneration of the liquidators, or the basis fixed for the remuneration of the liquidator or expenses charged by the liquidator are excessive (Rule 18.34 of the Rules). Such an application must be made within 8 weeks of receiving this draft report. The text of Rules 18.9 and 18.34 are set out at the end of this report.

The joint office-holders are bound by the Insolvency Code of Ethics when carrying out all professional work relating to this appointment. A copy of the code is at: <http://www.icaew.com/en/members/regulations-standards-and-guidance/ethics/code-of-ethics-d>

Please contact me or my colleague Chris Sandall at christopher.sandall@bdo.co.uk if you require further information.

Yours faithfully
for and on behalf of
Pumpkin Patch Europe Brands Limited



Sarah Rayment
Joint Administrator
Authorised by the Insolvency Practitioners Association in the UK

Enc



Joint Administrators' Summary Receipts and Payments Account

For the Period 21 November 2016 to 27 April 2017

RECEIPTS	Statement of Affairs (£)	Total (£)
Stock	261,592.00	33,580.00
Book Debts	90,455.00	44,144.02
VAT Refund	15,235.00	16,016.71
Cash at Bank	82,583.00	76,713.07
Interest (gross)		33.05
VAT Control Account		8,173.67
	<u>449,865.00</u>	<u>178,660.52</u>
PAYMENTS		
Pre-Appointment Fees		5,000.00
Administrators' Fees		50,000.00
Administrators' Disbursements		707.83
Agents Fees and Disbursements		15,719.43
Legal Fees and Disbursements		5,210.49
Insurance		206.85
Bank Charges		1.05
100p/£1 Dividend to Preferential Creditors		
Redundancy Payments Service		3,648.89
Preferential Wages & Holiday Pay		5,346.68
Input VAT		14,221.27
		<u>100,062.49</u>
Net Receipts/Payments		<u>78,598.03</u>

Sarah Rayment
Joint Administrator



Analysis of Administrators' Time Costs
For the Period 21 November 2016 to 27 April 2017

Description	PARTNER		MANAGER		ASSISTANT MANAGER		SENIOR ADMINISTRATOR		ADMINISTRATOR		OTHER STAFF		GRAND TOTAL	
	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £	Hours	Total £
A. Pre Appointment Matters			2.00	930.00									2.00	930.00
B. Steps on Appointment			6.00	2,790.00					1.00	244.00			7.00	3,034.00
C. Planning and Strategy	1.50	1,089.00	3.10	1,355.10									4.60	2,444.10
D. General Administration	1.20	827.80	19.10	7,712.00	0.15	30.30	0.55	111.10	12.15	1,445.75	1.75	123.45	34.90	10,250.40
E. Assets Realisation/Dealing			39.50	16,423.50									39.50	16,423.50
G. Employee Matters			8.20	3,435.20					8.20	1,110.40			16.40	4,845.60
H. Creditor Claims			8.80	3,162.55					3.50	602.00	0.85	93.50	13.15	3,858.05
I. Reporting			27.25	9,395.25									27.25	9,395.25
J. Distribution and Closure			0.20	60.00					0.65	111.80			0.85	171.80
	2.70	1,916.80	114.15	45,263.60	0.15	30.30	0.55	111.10	25.50	3,813.95	2.60	216.95	145.65	51,352.70
Net Total													145.65	51,352.70

Statement from the Insolvency (England and Wales) Rules 2016 regarding the rights of creditors in respect of the Joint Liquidators' fees and expenses:**Creditors' and members' requests for further information in administration, winding up and bankruptcy****Rule 18.9**

(1) The following may make a written request to the office-holder for further information about remuneration or expenses (other than pre-administration costs in an administration) set out in a progress report under rule 18.4(1)(b), (c) or (d) or a final report under rule 18.14—

- (a) a secured creditor;
 - (b) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question);
 - (c) members of the company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of the company;
 - (d) any unsecured creditor with the permission of the court; or
 - (e) any member of the company in a members' voluntary winding up with the permission of the court.
- (2) A request, or an application to the court for permission, by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one member or creditor.
- (3) The office-holder must, within 14 days of receipt of such a request respond to the person or persons who requested the information by—
- (a) providing all of the information requested;
 - (b) providing some of the information requested; or
 - (c) declining to provide the information requested.
- (4) The office-holder may respond by providing only some of the information requested or decline to provide the information if—
- (a) the time or cost of preparation of the information would be excessive; or
 - (b) disclosure of the information would be prejudicial to the conduct of the proceedings;
 - (c) disclosure of the information might reasonably be expected to lead to violence against any person; or
 - (d) the office-holder is subject to an obligation of confidentiality in relation to the information.
- (5) An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing.
- (6) A creditor, and a member of the company in a members' voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the court within 21 days of—
- (a) the office-holder giving reasons for not providing all of the information requested; or
 - (b) the expiry of the 14 days within which an office-holder must respond to a request.
- (7) The court may make such order as it thinks just on an application under paragraph (6).

Remuneration and expenses: application to court by a creditor or member on grounds that remuneration or expenses are excessive**Rule 18.34**

(1) This rule applies to an application in an administration, a winding-up or a bankruptcy made by a person mentioned in paragraph (2) on the grounds that—

- (a) the remuneration charged by the office-holder is in all the circumstances excessive;
 - (b) the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
 - (c) the expenses incurred by the office-holder are in all the circumstances excessive.
- (2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable—
- (a) a secured creditor,
 - (b) an unsecured creditor with either—
 - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) the permission of the court, or
 - (c) in a members' voluntary winding up—
 - (i) 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
 - (ii) a member of the company with the permission of the court.
- (3) The application by a creditor or member must be made no later than eight weeks after receipt by the applicant of the progress report under rule 18.3, or final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question (the relevant report).

Applications under rules 18.34 and 18.35 where the court has given permission for the application**Rule 18.36**

(1) This rule applies to applications made with permission under rules 18.34 and 18.35.

- (2) Where the court has given permission, it must fix a venue for the application to be heard.
- (3) The applicant must, at least 14 days before the hearing, deliver to the office-holder a notice stating the venue and accompanied by a copy of the application and of any evidence on which the applicant intends to rely.
- (4) If the court considers the application to be well-founded, it must make one or more of the following orders—
 - (a) an order reducing the amount of remuneration which the office-holder is entitled to charge;
 - (b) an order reducing any fixed rate or amount;
 - (c) an order changing the basis of remuneration;
 - (d) an order that some or all of the remuneration or expenses in question is not to be treated as expenses of the administration, winding up or bankruptcy;
 - (e) an order for the payment of the amount of the excess of remuneration or expenses or such part of the excess as the court may specify by—
 - (i) the administrator or liquidator or the administrator's or liquidator's personal representative to the company, or
 - (ii) the trustee or the trustee's personal representative to such person as the court may specify as property comprised in the bankrupt's estate,
 - (f) any other order that it thinks just.
- (5) An order under paragraph (4)(b) or (c) may only be made in respect of periods after the period covered by the relevant report.
- (6) Unless the court orders otherwise the costs of the application must be paid by the applicant, and are not payable as an expense of the administration, winding up or bankruptcy.

Applications under rule 18.34 where the court's permission is not required for the application**Rule 18.37**

(1) On receipt of an application under rule 18.34 for which the court's permission is not required, the court may, if it is satisfied that no sufficient cause is shown for the application, dismiss it without giving notice to any party other than the applicant.

- (2) Unless the application is dismissed, the court must fix a venue for it to be heard.
- (3) The applicant must, at least 14 days before any hearing, deliver to the office-holder a notice stating the venue with a copy of the application and of any evidence on which the applicant intends to rely.
- (4) If the court considers the application to be well-founded, it must make one or more of the following orders—
 - (a) an order reducing the amount of remuneration which the office-holder is entitled to charge;
 - (b) an order reducing any fixed rate or amount;
 - (c) an order changing the basis of remuneration;
 - (d) an order that some or all of the remuneration or expenses in question be treated as not being expenses of the administration or winding up or bankruptcy;
 - (e) an order for the payment of the amount of the excess of remuneration or expenses or such part of the excess as the court may specify by—
 - (i) the administrator or liquidator or the administrator's or liquidator's personal representative to the company, or
 - (ii) the trustee or the trustee's personal representative to such person as the court may specify as property comprised in the bankrupt's estate;
 - (f) any other order that it thinks just.
- (5) An order under paragraph (4)(b) or (c) may only be made in respect of periods after the period covered by the relevant report.
- (6) Unless the court orders otherwise the costs of the application must be paid by the applicant, and are not payable as an expense of the administration or as winding up or bankruptcy.



Pumpkin Patch Europe Brands Limited (In Administration)
Final Report to 27 April 2017

Notice of Move From Administration To Creditors' Voluntary Liquidation

High Court of Justice Bristol District Registry No. 310 of 2016

Pumpkin Patch Europe Brands Limited

Company No. 07917591

Sarah Rayment and Mark Shaw of BDO LLP, 55 Baker Street, London W1U 7EU give notice that the administration of the Company has ended and the Company has moved to Creditors' Voluntary Liquidation.

The liquidators of the Company will be Sarah Rayment (IP No. 9162) and Mark Shaw (IP No.8893) of BDO LLP, 55 Baker Street, London W1U 7EU.

The liquidators can be contacted at christopher.sandall@bdo.co.uk or on telephone 020 7893 3792.

Dated 27 April 2017

Signed

A handwritten signature in black ink, appearing to read 'S Rayment', written over a horizontal line.

Sarah Rayment
Joint Administrator