

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

LIQ03

Notice of progress report in voluntary winding up



Companies House

WEDNESDAY



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COMPANIES HOUSE

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1 Company details

Company number **0 8 1 4 2 3 4 8**

Company name in full **Beehive Art Funding Limited**

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

2 Liquidator's name

Full forename(s) **Alex**

Surname **Dunton**

3 Liquidator's address

Building name/number **Trinity House**

Street **28-30 Blucher Street**

Post town **Birmingham**

County/Region

Postcode **B 1 1 Q H**

Country

4 Liquidator's name ①

Full forename(s) **Margaret**

Surname **Carter**

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

5 Liquidator's address ①

Building name/number **Trinity House**

Street **28-30 Blucher Street**

Post town **Birmingham**

County/Region


Postcode **B 1 1 Q H**

Country

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

LIQ03

Notice of progress report in voluntary winding up

6	Period of progress report											
From date	^d	^d	^m	^m	^y	^y	^y	^y				
	3	0	1	1	2	0	1	7				
To date	^d	^d	^m	^m	^y	^y	^y	^y				
	2	9	1	1	2	0	1	8				
7	Progress report											
<input checked="" type="checkbox"/> The progress report is attached												
8	Sign and date											
Liquidator's signature	Signature											
	X							X				
Signature date	^d	^d	^m	^m	^y	^y	^y	^y				
	2	4	0	1	2	0	1	9				

LIQ03

Notice of progress report in voluntary winding up

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Alex Dunton
Company name	Greenfield Recovery Limited
Address	Trinity House
	28-30 Blucher Street
Post town	Birmingham
County/Region	
Postcode	B 1 1 Q H
Country	
Dx	
Telephone	0121 201 1720

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

**Beehive Art Funding Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £		From 30/11/2017 To 29/11/2019 £	From 30/11/2017 To 29/11/2019 £
	ASSET REALISATIONS		
5,000.00	Funds Held on Trust	3,847.50	3,847.50
		<u>3,847.50</u>	<u>3,847.50</u>
	COST OF REALISATIONS		
	Preparation of S. of A.	3,485.62	3,485.62
	Meeting Room Hire	45.00	45.00
	Statutory Advertising	210.00	210.00
		<u>(3,740.62)</u>	<u>(3,740.62)</u>
	UNSECURED CREDITORS		
(47,374.60)	Trade & Expense Creditors	NIL	NIL
(271,603.09)	Intercompany Loan	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	DISTRIBUTIONS		
108.00	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
<u>(313,869.69)</u>		<u>106.88</u>	<u>106.88</u>
	REPRESENTED BY		
	Vat Receivable		106.87
	Bank 1 Current		0.01
			<u>106.88</u>



Alex Dunton
Joint Liquidator



**Beehive Art Funding Limited
(In Liquidation)**

Registered Number: 08142348

**Registered Office: c/o Greenfield Recovery Limited
Trinity House, 28-30 Blucher Street, Birmingham, B1 1QH**

**Liquidator's annual progress report
prepared in accordance with s104A of the Insolvency Act 1986
and Rule 18 of the Insolvency Rules 2016**

24 January 2019

CONTENTS

- 1 Introduction
- 2 Receipts and Payments Account
- 3 Outcome for Creditors
- 4 Investigations
- 5 Liquidator's Remuneration and Disbursements and Creditors' Rights
- 6 Outstanding Matters and End of Liquidation

APPENDICES

- A Account of Liquidators' Receipts and Payments for the period from 30 November 2017 to 29 November 2018.
- B Summary of Liquidators' Time Costs for the period from 30 November 2017 to 29 November 2018.
- C Original Fees and Disbursements Estimates
- D Court Order dated 28 March 2018

1 INTRODUCTION

Amie Johnson was appointed as Liquidator of the Company at meetings of members and creditors held on 30 November 2017. Amie Johnson was licensed to act as an Insolvency Practitioner in the UK by the Insolvency Practitioners Association and is bound by the Insolvency Code of Ethics.

Amie Johnson left the firm and on 28 March 2018 a court order was granted pursuant to which Margaret Carter and I replaced Ms Johnson as Joint Liquidators. Margaret Carter and I are authorised to act as Insolvency Practitioners in the UK by the Institute of Chartered Accountants in England and Wales and are bound by the Insolvency Code of Ethics. A copy of the court order appointing me as the Joint Liquidator is attached, at Appendix D, to this report.

This is the Liquidators' first annual progress report as required by Section 104A of the Insolvency Act 1986 and Rule 18 of the Insolvency Rules 2016. It shows how the liquidation has been conducted and the Company's property disposed of, the outcome for creditors and other information that the Liquidator is required to disclose.

2 RECEIPTS AND PAYMENTS ACCOUNT

Receipts and Payments Account

Attached at Appendix A is a summary of the Liquidator's receipts and payments for the period from 30 November 2017 to 29 November 2018.

Asset realisations

Third Party Funds

The director's statement of affairs indicated that the sum of £5,000 would be provided by a third party towards the cost of the liquidation. The sum of £3,847.50 has been received to date and I am continuing to pursue the payment of the outstanding amount.

Payments

The payments reflected on the receipts and payments account at Appendix A relate to the period of the liquidation.

Creditors should be given details of the following payments made net of VAT:

Preparation of Statement of Affairs fee - £3,485.62 plus VAT has been paid to this firm in connection with preparing the Statement of Affairs and convening the meetings of members and creditors.

Specific Bond - A total of £60.00 has been paid to Marsh Ltd in respect of the office holder's insolvency bond which is required by statute. This amount has been paid by Greenfield Recovery Limited and will be recharge to the estate account as and when funds permit.

Statutory Advertising - £210.00 has been paid to TMP Reynell in relation to inserting the following notices in London Gazette:

- Notice of creditors meeting;
- Notice of winding up resolution; and
- Notice of appointment of Liquidator.

Meeting Room Hire – The sum of £45.00 plus VAT was paid to The Office Group for the hire of a meeting room.

3 OUTCOME FOR CREDITORS

Secured Creditors

There are no secured creditors in this matter.

Preferential Creditors

There are no preferential creditors in this matter.

Prescribed Part

Where there is a floating charge created after 15 September 2003, a percentage of the assets realised subject to the charge is ring fenced for unsecured creditors. This is called the prescribed part of the company's net property available for the satisfaction of unsecured debts.

As there are no unsatisfied post-Enterprise Act charges, there will be no requirement to set aside a prescribed part in this matter.

Unsecured Creditors

In accordance with the Statement of Affairs, unsecured creditors totalled £318,977.69. Claims totalling £317,443.14 have been received from the unsecured creditors.

The funds realised in the Liquidation to date have been utilised for defraying the expenses of the Liquidation and as a result there will be no distribution to unsecured creditors, nor will any monies be paid to unsecured creditors by virtue of the application of Section 176(A) of the Insolvency Act 1986 (prescribed part).

4 INVESTIGATIONS

We undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigations, taking into account public interest, potential recoveries, the funds likely to be available to fund an investigation and the costs involved.

Our assessment of the Company's affairs has indicated detailed investigation is required into the remuneration drawn by director. I am continuing to seek further information from the director and the accountant in this respect.

I confirm that we have complied with our statutory duties, including investigating and reporting to the Department of Business Innovation & Skills in respect of the conduct of the Company's director. Our report and disclosures are confidential and are not available to creditors.

5 LIQUIDATOR'S REMUNERATION AND DISBURSEMENTS AND CREDITORS' RIGHTS

Statement of Affairs fee

A resolution was passed at the Meeting of Creditors, in relation to my pre-appointment costs, as follows:-

"That Greenfield Recovery Limited's fees in connection with preparing the Statement of Affairs and convening the meetings of members and creditors be approved in the sum of £10,000 plus VAT and disbursements and may be paid as an expense of the liquidation."

The sum of £3,485.62 has been recovered in this respect to date.

It is considered that this fee is fair and reasonable as, in my experience, the average time costs spent carrying out the work required prior to the liquidation of the Company totals £10,000.

Remuneration

The statutory provisions relating to remuneration are contained in Rules 18.16 and 18.20 of The Insolvency Rules 2016. A Creditors' Guide to Liquidator's fees is available at <https://www.greenfieldrecovery.co.uk/media/591328/liquidations-creditor-fee-guide-april-2017.pdf> on the 'Costs and Fees' page or upon request to our office. Should a hardcopy of any document be required, this will be provided free of charge.

A decision procedure was convened on 21 December 2017, in order to seek agreement for the basis of the Liquidators' remuneration however no creditors voted and accordingly the basis of our remuneration was not fixed. Within the letter that enclosed notice of this progress report, I advised that I am convening a decision procedure in order for creditors to determine the basis upon which I am to be remunerated.

I have incurred time charges for the period from 30 November 2017 to 29 November 2018 of £12,298.50 representing a total of 39.95 hours having been spent on the administration of this case. Therefore, the average hourly rate equates to £307.85, as compared with the estimated average charge out rate from the original fees estimate of £323.85.

The work has been categorised into the following task headings and sub-categories.

Administration and Planning

This category of work includes case planning and set-up, appointment notification, statutory reporting, compliance, cashiering, accounting and administrative functions.

The work undertaken in this category is required as part of my statutory and regulatory requirements and is unlikely to directly produce a financial benefit to creditors.

Investigations

The work recorded in this category will relate to my initial assessment of the Company's affairs as required by Statement of Insolvency Practice 2. This includes an analysis of the Company's bank statement, consideration of the Company's financial statements and a review of the Company's books and records, where available. In addition, the work undertaken includes reporting on the Director's conduct as required by the Company Directors Disqualification Act 1986 (as amended).

The investigation work undertaken is required as part of my statutory duties outlined above. Further investigations may be undertaken with a view to increasing funds available to creditors. As such, investigative work may have a financial benefit to creditors.

Realisation of Assets

This category of work includes any action undertaken in order to protect or realise any assets of the Company. Work may be undertaken in order to put insurance in place or assess whether there are assets which may result in a realisation and time costs may be incurred in this category even if there have been no asset realisations.

In this case, the Statement of Affairs indicated that the assets of the Company were third party contributions.

Creditors

This category includes entering of creditors information on IPS, communications with creditors, preparing reports to creditors, creditors' meetings, processing proofs of debt and progressing employee related claims.

The work required in this category is required as part of my statutory and regulatory duties and is necessary but it is unlikely to provide any direct financial benefit to creditors.

In order that creditors may properly review the time spent on the administration of this case, I enclose herewith a detailed schedule at Appendix B and for the purposes of comparison a copy of the original fees estimate at Appendix C. The table below also provides a comparison between the initial fees estimate and the time spent on the case to date.

Category of Work	Estimated No. of Hours	Actual Hours Spent	Estimated Hourly Rate	Actual Hourly Rate	Estimated Total Time	Actual Total Time Costs
Admin and Planning	38.50	25.65	305.19	298.28	11,750.00	7,651.00
Investigations	29.00	10.30	341.38	339.56	9,900.00	3,497.50
Realisation of Assets	17.50	2.40	321.43	275.00	5,625.00	660.00
Creditors	2.00	1.60	450.00	306.25	900.00	490.00
Total	87.00	39.95	323.85	307.85	28,175.00	12,298.50

The overall time incurred to date is within the initial estimate issued to creditors.

No liquidator's fees have been drawn since the commencement of the liquidation.

In common with other professional firms, our firm's charge-out rates increase from time to time over the period of the administration of a case. Specific details of the current charge-out rates applicable to those staff who worked on this case are also available at www.greenfieldrecovery.co.uk on the 'Costs and Fees' page or upon request to our office.

Category 2 disbursements

These are costs that are directly referable to the appointment, but not a payment to an independent third party. They may include shared or allocated costs that can be allocated to the appointment on a proper and reasonable basis, for example, business mileage.

No category 2 disbursements have been recharged in relation to this matter during the period of this report, however, photocopying costs of £11.70 and postage costs of £3.57 have been recorded in this matter. I am seeking a resolution approving the payment of category 2 disbursements as part of the decision procedure to determine the basis of my remuneration, referred to earlier in this report.

Creditors' Rights

Any secured creditor, unsecured creditor (with the concurrence of at least 5% in value of the unsecured creditors) or any unsecured creditor with the permission of the Court, may within 21 days of the receipt of this report make a request in writing to the Liquidator for further information about the remuneration or expenses incurred in the period since my appointment.

In addition to the above, any secured creditor, or an unsecured creditor (with the concurrence of at least 10% in value of the unsecured creditors) or any unsecured creditor with the permission of the Court, may within 8 weeks of receipt of this report make an application to Court on the grounds that the basis fixed for the Liquidator's remuneration is inappropriate, or the remuneration charged or the expenses incurred by the Liquidator since the date of my appointment are excessive.

6 OUTSTANDING MATTERS AND END OF LIQUIDATION

As set out above in more detail above, I am not yet in a position to conclude the liquidation as my investigations into the Company's affairs are still ongoing.

Once all matters have been finalised I will take steps to complete the liquidation.

If you wish to discuss the issues raised in this report or require any additional information, please contact Ronel Mehmedov of this office.

Yours faithfully
for and on behalf of
Beehive Art Funding Limited



Alex Dunton
Joint Liquidator

Alex Dunton and Margaret Carter are authorised to act as insolvency practitioners in the UK by Institute of Chartered Accountants in England and Wales and are bound by the Insolvency Code of Ethics. When acting as Administrator(s), the affairs, business and property of the Company are being managed by the Administrator(s) who act as agents of the Company and contract without personal liability.

APPENDIX A

**ACCOUNT OF LIQUIDATOR'S RECEIPTS AND PAYMENTS FOR THE PERIOD
FROM 30 NOVEMBER 2017 TO 29 NOVEMBER 2018**

See Attached

Beehive Art Funding Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments
To 29/11/2018

S of A £		£	£
5,000.00	ASSET REALISATIONS		
	Funds Held on Trust	3,847.50	3,847.50
	COST OF REALISATIONS		
	Preparation of S. of A.	3,485.62	
	Meeting Room Hire	45.00	
	Statutory Advertising	210.00	(3,740.62)
	UNSECURED CREDITORS		
(47,374.60)	Trade & Expense Creditors	NIL	
(271,603.09)	Intercompany Loan	NIL	NIL
	DISTRIBUTIONS		
108.00	Ordinary Shareholders	NIL	NIL
(313,869.69)			106.88
	REPRESENTED BY		
	Vat Receivable		106.87
	Bank 1 Current		0.01
			106.88



Alex Dunton
Joint Liquidator

APPENDIX B

**SUMMARY OF LIQUIDATOR'S TIME COSTS FOR THE PERIOD
FROM 30 NOVEMBER 2017 TO 29 NOVEMBER 2018**

See attached

Time Entry - SIP9 Time & Cost Summary

BEE001 - Beehive Art Funding Limited
 Project Code: POST
 From: 30/11/2017 To: 29/11/2018

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	2.40	4.00	14.40	4.85	25.65	7,651.00	298.28
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.10	0.00	1.50	0.00	1.60	490.00	306.25
Investigations	3.00	1.40	5.90	0.00	10.30	3,497.50	339.56
Marketing	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non Chargeable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	2.40	0.00	2.40	660.00	275.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	5.50	5.40	24.20	4.85	39.95	12,298.50	307.85
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

APPENDIX C

ORIGINAL FEES AND DISBURSEMENTS ESTIMATES

See attached

Appendix 1

Fees Estimate for Beehive Art Funding Limited - In Liquidation as at 05 December 2017.

Below is the fee estimate in respect of the above case for the purpose of obtaining a time-costs resolution. The total amount being sought is £28,175 for 87 hours at an average hourly rate of £323.85.

My current charge-out rates are detailed below.

Approval for the future remuneration sought is based on an estimate of the work necessary to the completion of the administration of the case. I do not anticipate that it will be necessary to seek approval for fees in excess of this estimate. However, should additional work be necessary beyond what is contemplated, further approval may be sought from creditors.

It is anticipated that time costs of £28,175 will be incurred in dealing with this matter, however, remuneration will only be drawn if and when funds become available in the liquidation estate.

The table below also sets out whether the category of work is anticipated to result in a financial benefit to creditors or if that work is required as a result of the Liquidator's statutory or regulatory obligations.

General Description	Includes	Estimate of No. of Hours	Estimated blended hourly rate	Estimate of total	Does the work have a financial benefit?
Administration and Planning		38.5	£305.19	£11,750	
Statutory/advertising	Filing of documents to meet statutory requirements Advertising in accordance with statutory requirements				No financial benefit
Document maintenance/file review/checklist	Filing of documents Periodic file reviews Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists				No financial benefit
Bank account administration/cashiering	Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments VAT Returns				No financial benefit
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case				No financial benefit
Books and records / storage	Dealing with records in storage Sending job files to storage				No financial benefit
Investigations		29	£341.38	£9,900	
SIP 2 Review	Collection, and making an inventory, of company books and records Correspondence to request information on the company's dealings, making further enquiries of third parties Correspondence and communications with the company's bank Reviewing questionnaires submitted by creditors and directors Reconstruction of financial affairs of the company Reviewing company's books and records Preparation of deficiency statement Review of specific transactions and liaising with directors regarding certain transactions				Possible financial benefit

General Description	Includes	Estimate of No. of Hours	Estimated blended hourly rate	Estimate of total	Does the work have a financial benefit?
	Liaising with the committee/creditors or major creditors about further action to be taken				
Statutory reporting on conduct of director(s)	Preparing statutory investigation reports Liaising with Insolvency Service Submission of report with the Insolvency Service Preparation and submission of supplementary report if required Assisting the Insolvency Service with its investigations				No financial benefit
Examinations	Preparing brief to solicitor Liaising with solicitor(s) regarding examinations Attendance at examination Reviewing examination transcripts Liaising with solicitor(s) regarding outcome of examinations and further actions available				No financial benefit
Realisation of Assets		17.5	£321.43	£5,625	
Pursuing Antecedent Transactions	Negotiating to attempt settlement with relevant parties Strategy meeting regarding litigation Seeking funding from creditors Reviewing terms of solicitors' conditional fee agreements Preparing brief to solicitors/Counsel Liaising with solicitors regarding recovery actions Dealing with ATE insurers Attending to negotiations Attending to settlement matters				Anticipated financial benefit
Creditors		2	£450.00	£900.00	
Creditor Communication	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via facsimile, email and post Assisting employees to pursue claims via the RPO				No financial benefit
Dealing with proofs of debt	Receipting and filing POD when not related to a dividend				No financial benefit
Processing proofs of debt	Preparation of correspondence to potential creditors inviting submission of POD Receipt of POD Adjudicating POD Request further information from claimants regarding POD Preparation of correspondence to claimant advising outcome of adjudication				No financial benefit
Creditor reports	Preparing annual progress report, investigation, meeting and general reports to creditors Disclosure of sales to connected parties				No financial benefit
Meeting of Creditors	Preparation of meeting notices, proxies/voting forms and advertisements notice of meeting to all known creditors Collate and examine proofs and proxies/votes to decide on resolutions Preparation of meeting file, including agenda, certificate of postage, attendance register, list of creditors, reports to creditors, advertisement of meeting and draft minutes of meeting. Responding to queries and questions following meeting Issuing notice of result of meeting.				No financial benefit
Total		87	£323.85	£28,175	

Current Charge-out Rates for the firm

Time charging policy

Support staff do charge their time to each case.
Support staff include cashier, secretarial and administration support.
The minimum unit of time recorded is 6 minutes.

Staff	Charge out rates
Insolvency Practitioner/ Directors	400-500
Manager	300-400
Other Senior Professionals/ Senior Administrator	200-300
Secretarial/Administration support staff	90-200

APPENDIX D

COURT ORDER DATED 28 OCTOBER 2018

See Attached

2230
CASE NO: of 2018



IN THE HIGH COURT OF JUSTICE
BUSINESS AND PROPERTY COURTS IN MANCHESTER
INSOLVENCY AND COMPANIES LIST (ChD)

Before District Judge Obadiah
IN THE MATTER OF AVANT DESIGN LIMITED (IN CREDITORS VOLUNTARY
LIQUIDATION) AND OTHERS

AND IN THE MATTER OF B. TILL RECOVERY (A PARTNERSHIP) (IN COMPULSORY
LIQUIDATION) AND OTHERS

AND IN THE MATTER OF AERIAL PAINTERS LIMITED (IN ADMINISTRATION) AND
OTHERS

AND IN THE MATTER OF SEAN CLANCY (A BANKRUPT) AND OTHERS

AND IN THE MATTER OF THE INSOLVENCY ACT 1986

BETWEEN

- (1) MARGARET CARTER
- (2) ALEX DUNTON

Applicants

AND

- (1) AMIE JOHNSON
- (2) SAJID SATTAR
- (3) CARRIE-ANN JAMES

Respondents

ORDER

UPON the application of Margaret Carter and Alex Dunton dated 2 March 2018

AND UPON reading the First Witness Statement of Margaret Carter with Exhibit MC1 dated
2 March 2018

IT IS ORDERED THAT:

- 1 Each of the County Court cases listed in Schedule 1 (attached to this order) be transferred to the High Court of Justice, Business and Property Courts in Manchester, Insolvency and Companies List (ChD) for the purpose only of making this order.
- 2 Immediately upon this order taking effect, the County Court cases listed in Schedule 1 (attached to this order) be transferred back to the County Court.
- 3 Amie Johnson ("Outgoing Officeholder") be removed from office in respect of each of the cases listed in Schedule 2 (attached to this order) ("Block Transfer Cases") from the date of this order.
- 4 Margaret Carter and Alex Dunton be appointed as joint replacement officeholders in respect of each of the Block Transfer Cases listed in Part 1 of Schedule 2
- 5 Alex Dunton be appointed as joint replacement officeholder in respect of each of the Block Transfer Cases listed in Part 2 of Schedule 2 from the date of this order.
- 6 Margaret Carter be appointed as joint replacement officeholder in respect of each of the Block Transfer Cases listed in Part 3 of Schedule 2 from the date of this order.
- 7 The creditors in each of the Block Transfer Cases listed in Schedule 2 be notified of this order by advertisement in the London Gazette within 14 days of the date of the order, and within the body of the report at the time of the next statutory reporting requirement for each case.
- 8 Any creditor in respect of any of the companies or persons listed in Schedule 2 who has an objection to this order shall have 28 days from the date of the advertisement in accordance with the preceding paragraph to apply to court to set aside or vary the terms of this order. Such application shall not affect the transfer of the Block Transfer Cases listed in Schedule 2 until further or other order by the court.
- 9 Margaret Carter and Alex Dunton shall give notice to the Secretary of State in respect of the liquidations and bankruptcies listed in Part 1 of Schedule 2, and to the Registrar of Companies in respect of the liquidations listed in Part 1 of Schedule 2, of the terms of this order as soon as reasonably practicable.

- 10 Alex Dunton shall give notice to the Secretary of State and the Registrar of Companies in respect of the liquidations listed in Part 2 of Schedule 2 of the terms of this order as soon as reasonably practicable.
- 11 Margaret Carter shall give notice to the Secretary of State in respect of the liquidations, administrations and bankruptcies listed in Part 3 of Schedule 2, and to the Registrar of Companies in respect of the liquidations and administrations listed in Part 3 of Schedule 2, of the terms of this order as soon as reasonably practicable.
- 12 The Applicants shall file a copy of this order with each of the courts listed in Schedule 1.
- 13 The Outgoing Officeholder shall receive her release as liquidator, administrator and trustee in bankruptcy respectively 28 days after the giving of notice to creditors by advertisement in accordance with this order, save that such release may be subject to further order in the event of an application by any creditor under paragraph 8 of this order for the specific case subject to that application.
- 14 No order as to costs.
- 15 Such further order or other relief or direction as the court shall deem fit.

SCHEDULE 1

Name of Case	Appointed Date	Court	Court No	Capacity of Outgoing Office Holder	Proposed Appointee(s)
Part 1					
Andrew McKellar Muldoon	13/07/2016	County Court at Nottingham	324 of 2015	Trustee	Alex Dunton and Margaret Carter
Gail Pyatt	14/07/2016	County Court at Warwick	31 Of 2016	Joint Trustee	Margaret Carter
Keith Pyatt & Gail Pyatt	14/07/2016	County Court at Warwick	31 Of 2016	Joint Trustee	Margaret Carter
Karen Lesley Till	23/01/2015	County Court at Dudley	23 Of 2015	Joint Trustee	Margaret Carter
Keith Pyatt	14/07/2016	County Court at Warwick	31 Of 2016	Joint Trustee	Margaret Carter
Sean Clancy	10/03/2016	County Court at Liverpool	719 Of 2015	Joint Trustee	Margaret Carter
Swindells Livestock Limited CRN 01297175	11/07/2016	County Court at Lincoln	16 Of 2016	Joint Liquidator	Margaret Carter

SCHEDULE 2

Name of Case	Appointed Date	Court	Court No	Capacity of Outgoing Office Holder	Proposed Appointee(s)
Part 1					
Avant Design Limited CRN 06773870	27/11/2017			Liquidator	Alex Dunton and Margaret Carter
Andrew Symms Car Body Repairs Limited CRN 04233391	06/06/2016			Liquidator	Alex Dunton and Margaret Carter
Astro Manufacturing Limited CRN 07652975	08/09/2016			Liquidator	Alex Dunton and Margaret Carter
Atlantic Media Limited CRN 05657827	17/02/2017			Liquidator	Alex Dunton and Margaret Carter
Beehive Art Funding Limited CRN 08142348	30/11/2017			Liquidator	Alex Dunton and Margaret Carter
Andrew McKellar Muldoon	13/07/2016	County Court at Nottingham	324 of 2015	Trustee	Alex Dunton and Margaret Carter
John Donnelly	22/03/2017	High Court of Justice Companies Court	1255 Of 2016	Trustee	Alex Dunton and Margaret Carter
Bic Plant Ltd CRN 08470568	28/02/2017			Liquidator	Alex Dunton and Margaret Carter
Bride To Be (Manchester) Limited CRN 09257115	13/04/2017			Liquidator	Alex Dunton and Margaret Carter
Connect Containers & Pallets Ltd CRN 08725586	21/07/2017			Liquidator	Alex Dunton and Margaret Carter
Cumbria Roofing North West Ltd CRN 06934589	30/05/2017			Liquidator	Alex Dunton and Margaret Carter
Coiffeur Salon Limited CRN 05916238	22/07/2016			Liquidator	Alex Dunton and Margaret Carter

C S Solutions Design & Build Limited CRN 07525086	29/03/2017			Liquidator	Alex Dunton and Margaret Carter
Dream2XL Limited CRN 06661597	28/07/2016			Liquidator	Alex Dunton and Margaret Carter
Dekra Developments Ltd CRN 05439220	31/01/2017			Liquidator	Alex Dunton and Margaret Carter
D J Green Drylining Ltd CRN 08641701	18/01/2017			Liquidator	Alex Dunton and Margaret Carter
David Shepherd Medical Limited CRN 07054853	12/12/2016			Liquidator	Alex Dunton and Margaret Carter
Dudas Windows Limited CRN 09111838	24/03/2017			Liquidator	Alex Dunton and Margaret Carter
Epitomee Limited CRN 08122614	12/10/2017			Liquidator	Alex Dunton and Margaret Carter
Elite Boarding Solutions Limited CRN 08085004	06/01/2017			Liquidator	Alex Dunton and Margaret Carter
Energize Contracts Limited CRN 05386517	31/05/2017			Liquidator	Alex Dunton and Margaret Carter
Electrical Control Systems Limited CRN 08791950	01/09/2017			Liquidator	Alex Dunton and Margaret Carter
FDB Construction Limited CRN 09536139	30/06/2017			Liquidator	Alex Dunton and Margaret Carter
Franzini Financial Services Limited CRN 5101330	27/03/2017			Liquidator	Alex Dunton and Margaret Carter
Forever Achieve Limited CRN 09395038	16/08/2017			Liquidator	Alex Dunton and Margaret Carter
GB Operations Limited CRN 08576447	06/06/2017			Liquidator	Alex Dunton and Margaret Carter

GM Food & Nutrition Limited CRN 07630508	21/11/2016			Liquidator	Alex Dunton and Margaret Carter
HJM Fabrication Northern Limited CRN 08799407	23/03/2017			Liquidator	Alex Dunton and Margaret Carter
Hoffmann and Koree Limited CRN 06815825	29/03/2017			Liquidator	Alex Dunton and Margaret Carter
HR Construction Limited CRN 05792335	17/08/2017			Liquidator	Alex Dunton and Margaret Carter
Hotel Support Services Limited CRN 09787981	17/11/2017			Liquidator	Alex Dunton and Margaret Carter
JCR Fireplace Accessories Limited CRN 07327993	29/09/2017			Liquidator	Alex Dunton and Margaret Carter
JJ Mulcair Utilities Limited CRN 08728581	29/07/2016			Liquidator	Alex Dunton and Margaret Carter
Leaver Developments Limited CRN 7544178	29/03/2017			Liquidator	Alex Dunton and Margaret Carter
Limitless Offshore Ltd CRN 08343526	28/10/2016			Liquidator	Alex Dunton and Margaret Carter
Lateral Services Limited CRN 05593181	31/07/2017			Liquidator	Alex Dunton and Margaret Carter
Mercar Mercar Limited CRN 04780160	27/07/2016			Liquidator	Alex Dunton and Margaret Carter
Marketing Locally Limited CRN 07245100	30/11/2016			Liquidator	Alex Dunton and Margaret Carter
Merlin Systems Solutions Limited CRN 06657788	02/12/2016			Liquidator	Alex Dunton and Margaret Carter
M3 Thinking Limited CRN 09172745	15/12/2016			Liquidator	Alex Dunton and Margaret Carter

OK Garage Milton Keynes Limited CRN 07000894	23/11/2017			Liquidator	Alex Dunton and Margaret Carter
Omega Site Engineering Ltd CRN 05181739	16/10/2017			Liquidator	Alex Dunton and Margaret Carter
Primary Communications Ltd CRN 06072460	02/09/2016			Liquidator	Alex Dunton and Margaret Carter
Pilkington Fabric Engineering Group Ltd CRN 08416111	21/04/2017			Liquidator	Alex Dunton and Margaret Carter
Paul Ford Limited CRN 9169905	27/10/2016			Liquidator	Alex Dunton and Margaret Carter
PH Ceilings and Partitions Limited CRN 07015934	27/07/2017			Liquidator	Alex Dunton and Margaret Carter
PK Prestige Developments Ltd CRN 07349852	23/01/2017			Liquidator	Alex Dunton and Margaret Carter
Prestige Plumbing & Heating Limited CRN 05691350	23/05/2017			Liquidator	Alex Dunton and Margaret Carter
Rezound Limited CRN 05327162	14/07/2017			Liquidator	Alex Dunton and Margaret Carter
Rigo Sports Management Limited CRN 07783997	14/12/2016			Liquidator	Alex Dunton and Margaret Carter
Rupert Magnus Trading Co Limited CRN 02374993	16/11/2017			Liquidator	Alex Dunton and Margaret Carter
ST Europe Limited CRN 07795621	27/07/2017			Liquidator	Alex Dunton and Margaret Carter
Tinislands Financial Contracts Limited CRN 06065495	18/09/2017			Liquidator	Alex Dunton and Margaret Carter
The Glitter Pot Limited CRN 05366605	17/08/2016			Liquidator	Alex Dunton and Margaret Carter

Thames Business Services Ltd CRN 07067253	25/11/2016			Liquidator	Alex Dunton and Margaret Carter
Tingley Boxes Limited CRN 09365509	24/10/2017			Liquidator	Alex Dunton and Margaret Carter
Trinity Sales & Marketing Limited CRN 03438152	20/07/2016			Liquidator	Alex Dunton and Margaret Carter
WCG Pipetec Limited CRN 08660215	11/11/2016			Liquidator	Alex Dunton and Margaret Carter
Wilson and Wilson Publishing Limited CRN 02358851	22/11/2017			Liquidator	Alex Dunton and Margaret Carter
Part 2					
Brecon Electrical & Security Limited CRN 03103945	22/07/2016			Joint Liquidator	Alex Dunton
Corby Trades and Labour Club and Institute Limited CRN IP15552R	27/02/2017			Joint Liquidator	Alex Dunton
XYZ321 Ltd CRN 04218187	30/07/2014			Joint Liquidator	Alex Dunton
Part 3					
Aerial Painters Limited CRN 06863501	09/06/2016	High Court of Justice, Chancery Division, Leeds	524 Of 2016	Joint Administrator	Margaret Carter
Gail Pyatt	14/07/2016	County Court at Warwick	31 Of 2016	Joint Trustee	Margaret Carter
Keith Pyatt & Gail Pyatt	14/07/2016	County Court at Warwick	31 Of 2016	Joint Trustee	Margaret Carter
Karen Lesley Till	23/01/2015	County Court at Dudley	23 Of 2015	Joint Trustee	Margaret Carter
Keith Pyatt	14/07/2016	County Court at Warwick	31 Of 2016	Joint Trustee	Margaret Carter
Sean Clancy	10/03/2016	County Court at Liverpool	719 Of 2015	Joint Trustee	Margaret Carter

B.Till Recovery (A Partnership)	23/01/2015	High Court of Justice Companies Court	008035 Of 2014	Joint Liquidator	Margaret Carter
Massingham & Co. Limited CRN 03109793	16/12/2016			Joint Liquidator	Margaret Carter
Riding Developments Ltd CRN 05265001	12/05/2017	High Court of Justice, Leeds District Registry	468 Of 2017	Joint Administrator	Margaret Carter
Swindells Livestock Limited CRN 01297175	11/07/2016	County Court at Lincoln	16 Of 2016	Joint Liquidator	Margaret Carter
T&DA Realisations Limited CRN 5465971	28/07/2017	High Court of Justice, Manchester District Registry	005419 Of 2017	Joint Administrator	Margaret Carter
WPS Electrics Limited CRN 08099062	21/06/2017			Joint Liquidator	Margaret Carter