



KPMG LLP  
Audit  
Gateway House  
Tollgate  
Chandler's Ford, Eastleigh  
Hampshire SO53 3TG  
United Kingdom

Tel +44 (0) 23 8020 2078  
Fax +44 (0) 23 8020 2001  
william.smith@kpmg.co.uk

**Private & confidential**

Kondor Holdco Limited, Kondor Midco  
Limited, Kondor Bidco Limited and Kondor  
Limited  
Technology House  
Magnesium Way  
Hapton  
Burnley  
BB12 7BF

Your ref

Our ref ws/kh/

20 February 2019

Dear Sirs

**Resignation as auditors of Kondor Holdco Limited (no.08878107) and subsidiaries:  
Kondor Midco Limited (no. 08880019)  
Kondor Bidco Limited (no. 08881850)  
Kondor Limited (no. 03948290) (together "the Companies")**

We hereby give notice of our resignation as auditor of the companies with effect from today.

In accordance with section 519 of the Companies Act 2006, we enclose our statutory statement in connection with our ceasing to act.

As that statement states that we consider that there is a matter connected with us ceasing to hold office that needs to be brought to the attention of the members or creditors of the Companies, then you are required under section 520 of the Companies Act 2006 either to send a copy of that statement to every person entitled to be sent a copy of your financial statements under section 423 of the Companies Act 2006 or to apply to the Court over this matter.

If you decide to apply to the Court, you are required under the law to notify us of that application. Please send any such notification to our registered office, 15 Canada Square, London, E14 5GL, marked for the attention of the Audit Quality and Risk Management Department.

Under section 523 of the Companies Act 2006, you are required to notify the relevant audit authority, being in this case the ICAEW, in connection with our resignation, unless you reasonably believe that the reason for our resignation is exempt under section 519A. Our reason set out in the attached statutory statement is not an exempt reason under that section.

WEDNESDAY



\*A8ØMVCL5\*

06/03/2019

#136

A08

COMPANIES HOUSE

KPMG LLP, a UK limited liability partnership and a member firm of  
KPMG network of independent member firms affiliated with KPMG  
International Cooperative ("KPMG International"), a Swiss entity.

Document Classification - KPMG Confidential

Ask



**KPMG LLP**

**20 February 2019**

**Yours faithfully**

*KPMG LLP*  
**KPMG LLP**

**ws/kh/**

**Document Classification - KPMG Confidential**



KPMG LLP  
Audit  
Gateway House  
Tollgate  
Chandler's Ford, Eastleigh  
Hampshire SO53 3TG  
United Kingdom

Tel +44 (0) 23 8020 2000  
Fax +44 (0) 23 8020 2001  
william.smith@kpmg.co.uk

**Private & confidential**  
Kondor Bidco Limited  
Technology House Magnesium Way  
Hapton  
Burnley  
BB12 7BF

Your ref

Our ref ws/kh/

Contact

20 February 2019

Dear Sirs

**Statement to Kondor Bidco Limited (no. 08881850) on ceasing to hold office as auditors pursuant to section 519 of the Companies Act 2006**

The reason connected with our ceasing to hold office is the acquisition of Kondor Holdco Limited and subsidiaries, including Kondor Bidco Limited ("the Company") by DCC plc and the intention to appoint DCC plc's auditors in our place. In this letter we refer to Kondor Holdco Limited and subsidiaries collectively as the "Kondor Companies".

Pursuant to section 519 of the Companies Act 2006, there is one matter connected with our ceasing to hold office that we consider needs to be brought to the attention of the company's members or creditors, relating to unpaid fees.

KPMG has outstanding professional fees due from the Kondor Companies totalling £388,147.40 (including VAT), consisting of audit fees of £6,804.00, tax fees of £19,434 and £361,909.40 in transactional fees incurred by the Kondor Companies in relation to the acquisition of the Company by DCC Plc. KPMG has reserved its position and all its rights concerning the recovery of these amounts.

Yours faithfully

*KPMG LLP*

KPMG LLP  
Audit registration number: 9188307  
Audit registration address:  
15 Canada Square  
Canary Wharf