



For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 9 1 9 6 8 2 2

Company name in full Fishing Republic Plc

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Andrew

Surname Poxon

3 Administrator's address

Building name/number Leonard Curtis

Street Riverside House

Irwell Street

Post town Manchester

County/Region

Postcode M 3 5 E N

Country

4 Administrator's name ①

Full forename(s) Katy

Surname McAndrew

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number Leonard Curtis

Street Riverside House

Irwell Street

Post town Manchester

County/Region

Postcode M 3 5 E N

Country

② Other administrator

Use this section to tell us about
another administrator.

AM10

Notice of administrator's progress report

6 Period of progress report

From date	^d 2 ^d 0	^m 0 ^m 6	^y 2 ^y 0 ^y 2 ^y 1
To date	^d 0 ^d 7	^m 0 ^m 9	^y 2 ^y 0 ^y 2 ^y 1

7 Progress report

☒ I attach a copy of the progress report

8 Sign and date

Administrator's
signature

Signature

X



X

Signature date	^d 0 ^d 7	^m 0 ^m 9	^y 2 ^y 0 ^y 2 ^y 1
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**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

Keith Turpin

Company name

Leonard Curtis

Address

Riverside House

Irwell Street

Manchester

Post town

County/Region

Postcode

M 3 5 E N

Country

DX

Telephone

0161 831 9999

**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



LEONARD CURTIS
BUSINESS RESCUE & RECOVERY

FISHING REPUBLIC PLC
(IN ADMINISTRATION)

Registered Number: 09196822

Court Ref: 1285 of 2018

High Court of Justice Business and Property Courts in Leeds - Company & Insolvency List (CHD)

**Joint Administrators' final progress report in accordance
with Rules 3.53 and 18.3 of the Insolvency (England and Wales) Rules 2016**

Report period
20 June 2021 to 7 September 2021

7 September 2021

Andrew Poxon and Katy McAndrew - Joint Administrators
Leonard Curtis
Riverside House, Irwell Street, Manchester M3 5EN
Tel: 0161 831 9999 Fax: 0161 831 9090
recovery@leonardcurtis.co.uk
Ref: M/20/KT/F518K/1010

CONTENTS

- 1 Introduction
- 2 Statutory Information
- 3 Joint Administrators' Proposals
- 4 Progress of the Administration
- 5 Investigations
- 6 Joint Administrators' Remuneration and Expenses
- 7 Outcome for Creditors
- 8 Matters Still to be Dealt With
- 9 Extensions to the Administration
- 10 Ending the Administration
- 11 Data Protection

APPENDICES

- A Summary of Joint Administrators' Approved Proposals
- B Summary of Joint Administrators' Receipts and Payments Account for the Period from 20 June 2021 to 7 September 2021 and Cumulative to 7 September 2021
- C Summary of Joint Administrators' Time Costs for the Period from 20 June 2021 to 27 August 2021
- D Summary of Joint Administrators' Time Costs from 20 December 2018 to 27 August 2021 Incorporating a Comparison of the Joint Administrators' Approved Revised Fee Estimate
- E Summary of Joint Administrators' Expenses From 20 June 2021 to 7 September 2021 Incorporating a Comparison of the Joint Administrators' Statement of Likely Expenses
- F Outcome Statement
- G Leonard Curtis Policy regarding Fees, Expenses and Disbursements
- H Privacy Notice
- I AM23 - Notice of Move from Administration to Dissolution

**STRICTLY PRIVATE AND CONFIDENTIAL
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**TO: THE REGISTRAR OF COMPANIES
ALL CREDITORS
ALL MEMBERS**

1 INTRODUCTION

- 1.1 This report has been produced in accordance with Rules 3.53 and 18.3 of the Insolvency (England and Wales) Rules 2016 (“the Rules”) to provide creditors with an update on the progress of the Administration of Fishing Republic Plc (“the Company” or “PLC”) for the period from 20 June 2021 to 7 September 2021. This is the Joint Administrators’ final progress report to creditors.
- 1.2 The Administration of the Company is now for practical purposes complete. Section 10 of this report deals with how the Joint Administrators intend to bring the Administration to an end.
- 1.3 Much of the information contained in this report encompasses the whole period of the Administration. Please be aware, however, that where reference is made to “the period of this report”, this specifically means 20 June 2021 to 7 September 2021, being the period since the end of the period covered by the last progress report.

2 STATUTORY INFORMATION

- 2.1 Andrew Poxon and Julien Irving were appointed as Joint Administrators of the Company in the jurisdiction of High Court of Justice Business and Property Courts in Leeds - Company & Insolvency List (CHD), number 1285 of 2018 on 20 December 2018. The Administration appointment was made by the directors.
- 2.2 Mr Irving has left Leonard Curtis and has agreed to transfer the management of his insolvency caseload to other appropriate insolvency practitioners within Leonard Curtis. In accordance with Rules 12.36 and 12.37 of the Insolvency (England and Wales) Rules 2016 therefore, an application was made to Court for an Order to remove Mr Irving as Insolvency Practitioner on each of his cases and replace him with an insolvency practitioner of Leonard Curtis. The Order was granted by the Court on 17 April 2020. Accordingly, Mr Irving ceased to act as Joint Administrator of this case on 17 April 2020 and Katy McAndrew was appointed in his place. Mrs McAndrew is licensed in the UK by the Institute of Chartered Accountants in England and Wales.
- 2.3 The Administration is being handled by the Manchester office of Leonard Curtis, which is situated at Riverside House, Irwell Street, Manchester M3 5EN.
- 2.4 PLC was the parent company of Fishing Republic Trading Limited (“Trading”) and Fishing Republic Retail Limited (“Retail”) (together “the Group”).
- 2.5 The Group’s headquarters were situated at Vulcan Works, Chesterton Road, Eastwood Trading Estate, Eastwood, Rotherham, S65 1SU.
- 2.6 The Group operated from various leasehold premises and PLC held the following leases:
- Snape Hill Road, Darfield, Barnsley S73 9LT
 - 19 Rutland Street, Swinton, Manchester M27 6AU
 - 15 Stoke Street, Effingham Road, Sheffield S9 3QH
 - Vulcan Works, Chesterton Road, Eastwood Trading Estate, Rotherham S65 1SU
 - Unit 5, Churchill Building, Churchill Road, Doncaster DN1 2TF

- D H Water Gardens Building, Wildmoor Lane, Sherfield on Loddon, Hook, Nr Basingstoke RG27 0HL
- Hardwick Road, King's Lynn, PE30 4ND

- 2.7 The registered office address of the Company at the date of the appointment of the Joint Administrators was Vulcan Works, Chesterton Road, Eastwood, Rotherham S65 1SU. Following the appointment, on 20 December 2018, this was changed to Tower 12, 18/22 Bridge Street, Spinningfields, Manchester M3 3BZ. Following an office relocation, on 27 December 2019 the registered address was then changed to Riverside House, Irwell Street, Manchester M3 5EN. The registered number of the Company is 09196822.
- 2.8 For the purposes of paragraph 100(2) of Schedule B1 to the Insolvency Act 1986 (as amended), it should be noted that during the period in which the Administration Order is in force, any act or function required or authorised under any enactment to be done by the Joint Administrators may be exercised by all or any of the persons holding that office.
- 2.9 The Company's main centre of operations is based in the UK. The EC Regulation on Insolvency Proceedings applies and the proceedings are main proceedings under the Regulation.

3 JOINT ADMINISTRATORS' PROPOSALS

- 3.1 Attached at Appendix A is a summary of the Joint Administrators' approved proposals for achieving one of the three statutory purposes of Administration.
- 3.2 The Proposals were deemed approved by the creditors on 22 February 2019.
- 3.3 There have been no major amendments to, or deviations from, the proposals during the course of the Administration to date.
- 3.4 The objective of the Administration was to realise property in order to make a distribution to one or more secured or preferential creditors.
- 3.5 This objective was achieved as the secured creditors' capital indebtedness was repaid in full under their fixed and floating charge in addition to some interest.

4 PROGRESS OF THE ADMINISTRATION

- 4.1 Attached at Appendix B is the Joint Administrators' receipts and payments account for the period from 20 June 2021 to 7 September 2021. Cumulative figures have also been provided to reflect transactions for the whole of the Administration period to date.

Sale of Business

- 4.2 An offer of £900,000 was made by an unconnected party, Go Outdoors Fishing Limited ("the Purchaser") to purchase certain parts of the Group's remaining business and assets. This offer was accepted and the business sale was concluded on 20 December 2018.

- 4.3 The £900,000 gross consideration was apportioned across the Group as follows:

Category of asset	PLC £'000	Trading £'000	Retail £'000	Total £'000
Goodwill	150	150	25	325
Intellectual property and contracts	35	-	-	35
Stock and cash float	-	500	-	500
Fixtures and fitting and plant and machinery	-	40	-	40
Total	<u>185</u>	<u>690</u>	<u>25</u>	<u>900</u>

- 4.4 The purchase price was paid in full on completion.

Debt due from Trading

- 4.5 At the date of the Joint Administrators' appointment, according to the Company's records there was an outstanding balance of £6.5M due to the Company from Trading, an associated Company that was placed into Administration on the same date as the Company and of which Andrew Poxon and Katy McAndrew were Joint Administrators. This amount has since been reconciled by the Company's accountant and equates to £5.99M.
- 4.6 There were sufficient funds available to enable a distribution to unsecured creditors from the Administration of Trading.
- 4.7 The dividend was paid by Trading on 3 August 2020 and £599,030.06 was received into the Administration estate equating to approximately 10 pence in the pound.

Licence to Occupy

- 4.8 In conjunction with the sale of the business and assets, the Joint Administrators granted the Purchaser a licence to occupy all premises used at that time by PLC for a period of 6 months, which was subsequently extended to 19 September 2019. The licence fees for all properties were received and the corresponding rent was paid to the respective landlord. Please note that, on a final reconciliation of licence fees received and rents paid by PLC, there was an overpayment of £1,961.58 of licence fees. This amount has been repaid to the Purchaser during the period of this report.

Monies Received In Error

- 4.9 Within the Administration of Trading, the Joint Administrators kept the Company's HSBC bank account and the WorldPay merchant facility open to allow uninterrupted trading for the Purchaser during transition. These facilities were closed and the monies transferred to the Administration estate of Trading. A balance of the monies, totalling £87,334.69 were transferred to the Administration of PLC to cover obligations under the licences to occupy. A sum of £70,237.00 was utilised to settle monies due to the Sunderland landlord per the terms of the lease and the balance of £17,097.69 was released to the Purchaser.

Rates Refund

- 4.10 Specialist advisers, CAPA were instructed to investigate possible rates refunds on the properties. CAPA were able to recover £3,485.86 in rates refunds from the Company's properties at Hull and Swindon. CAPA received £672.41 as commission for their work in this regard.

Sundry Refunds

- 4.11 Sundry refunds totalling £1,350.00 were received during the period of the Administration.

Bank interest

- 4.12 Bank interest totalling £321.60 has been accrued during the Administration.

5 INVESTIGATIONS

- 5.1 As previously reported, following their initial assessment, no detailed investigations were considered to be required by the Joint Administrators. Nothing further has been brought to the attention of the Joint Administrators in the period of this report.

6 JOINT ADMINISTRATORS' REMUNERATION AND EXPENSES**Pre-Administration Costs**

- 6.1 On 26 February 2019, the secured creditors consented to the following pre-Administration costs and expenses being paid as an expense of the Administration:

Charged by	Services provided	Total amount charged £	Amount paid £	Amount unpaid £
Leonard Curtis	Providing insolvency advice to directors and Company on available options, attending meetings with management, attending to all statutory matters, drafting report to court, marketing the business and assets, agreeing a sale of business and assets	23,427.00	23,427.00	-
Cerberus Asset Management ("CAM")	Valuation of physical assets	2,000.00	2,000.00	-
Walker Morris LLP	Dealing with the sales contract	5,050.00	5,050.00	-
	Total	30,477.00	30,477.00	-

These costs have now been paid and are detailed in the receipts and payments account attached at Appendix B.

Joint Administrators' Remuneration

- 6.2 On 26 February 2019, the secured creditors agreed that the basis of the Joint Administrators' remuneration be fixed by reference to time properly spent by them and their staff in attending to matters arising from the Administration for an amount not exceeding £97,832.00, as set out in an Initial Fees Estimate.
- 6.3 On 1 June 2021, the secured creditors agreed that the basis of the Joint Administrators' remuneration be fixed by reference to time properly spent by them and their staff in attending to matters arising from the Administration for an amount not exceeding £162,801.00, as set out in a Revised Fees Estimate. Please note that whilst the Revised Fees Estimate is £162,801.00, the Joint Administrators' fees to be drawn will be restricted to £152,832.00.

6.4 The Joint Administrators' time costs are summarised below:

	Hours No.	Rate / hr £	Total value of time £
Time previously reported	453.8	339.02	153,845.50
Time incurred in the period from 20/6/21 to 27/8/21	50.0	370.17	18,508.50
Total Administrators' time costs	503.8	342.11	172,354.00

Please note that the total value of time previously recorded was incorrect by £87.50. The correct amount is shown above.

6.5 The time charged by the Joint Administrators for the period from 20 June 2021 to 27 August 2021 amounts to £18,508.50. This represents 50.0 hours at an average rate of £370.17 per hour. A summary of time costs incurred in the period from 20 June 2021 to 27 August 2021 is attached at Appendix C. A detailed description of work undertaken attributable to each category of time costs and an explanation of why it was necessary for that work to be performed is also provided at Appendix C.

6.6 In addition, a summary of the Joint Administrators' time costs encompassing the whole of the Administration incorporating a comparison with time costs as set out in the Joint Administrators' Approved Revised Fees Estimate, is attached at Appendix D.

6.7 You will note that time costs incurred exceed the time as set out in the Revised Fees Estimate. As demonstrated at Appendix D, costs attributable to each category of time generally fall within those.

6.8 The area where significant variance has occurred relates to the Liabilities category where the Revised Fees Estimate has been exceeded by £8,973.00. This was due to an unforeseen amount of time being spent by the Joint Administrators' team in agreeing the claim of the largest creditor, being the landlord; reviewing and rejecting a claim of another landlord where a lease surrender was in place and additional time preparing and submitting a progress report.

6.9 Further guidance may be found in "Administration: A Guide for Creditors on Insolvency Practitioner Fees" (Version 1 – April 2021) which may be downloaded from:

<https://www.r3.org.uk/technical-library/england-wales/technical-guidance/fees/>

6.10 If you would prefer this to be sent to you in hard copy please contact Keith Turpin of this office on 0161 831 9999.

6.11 The remuneration drawn by the Joint Administrators totals £121,518.65 plus VAT.

6.12 Final fees of £31,313.35 will be drawn shortly. These have been included in the Receipts and Payments Account at Appendix B. The sum of £25,000.00 has been drawn from the prescribed part. The balance of time costs incurred will be written off.

Joint Administrators' Statement of Likely Expenses

6.13 Creditors will recall that the Joint Administrators have previously circulated a 'Statement of Likely Expenses' in this matter.

Expenses are separated into the following categories:

- (i) Standard Expenses: this category includes expenses payable by virtue of the nature of the Administration process and / or payable in order to comply with legal or regulatory requirements.

- (ii) **Case Specific Expenses:** this category includes expenses likely to be payable by the Joint Administrators in carrying out their duties in dealing with issues arising in a particular case. Also included within this category are costs that are directly referable to the Administration but are not paid to an independent third party (and which may include an element of allocated costs). These are known as “Category 2 expenses” and are subject to the approval of the creditors.

Additionally, with effect from 1 April 2021, the Joint Administrators are required to disclose to those responsible for approving our remuneration whether any payments we intend to make from an insolvency estate are to associates of Leonard Curtis. Payments to associates are subject to the same level of approval as the office holder’s fees and category 2 expenses and further details are included at Appendix E and G.

On 26 February 2019, the secured creditors approved that category 2 disbursements could be drawn by the Joint Administrators, as detailed at Appendix G.

- 6.14 A copy of the Joint Administrators’ statement of likely expenses, together with comparative details of expenses incurred during the current reporting period and confirmation as to whether those amounts are paid or unpaid is set out at Appendix E.
- 6.15 The expenses incurred have exceeded those anticipated within the original statement of expenses.
- 6.16 Expenses not included in the statement of likely expenses issued with the proposals are as follows:

Category	£
Agent’s Fees – Rates Refunds	672.41
Bank Charges	135.00
Block Transfer Fees	123.46
Postage Costs	117.00
Accountancy Fees – Crowe UK (“Crowe”)	3,500.00
Accountancy Fees – Champion Consulting (“Champion”)	1,000.00
Agent’s Fees – Landwood Group (“Landwood”)	5,000.00

- 6.17 The Joint Administrators instructed CAPA to assist in investigating any rates refunds due in respect of the properties due to their specialism in that type of work. Their work resulted in rates refunds of £2,689.64 for the benefit of the Administration estate and a 25% commission was paid accordingly.
- 6.18 Bank charges totalling £135 have been incurred due to the requirement of the landlords for faster CHAPS payments of the rent.
- 6.19 The Joint Administrators incurred additional expenses of £123.46 following the instruction of Farleys LLP to advise and make an application for a block transfer order changing the Joint Administrator from Julien Irving to Katy McAndrew.
- 6.20 Postage costs of £137.89 have been incurred, of which £20.89 have been incurred during the period of this report.
- 6.21 Accountancy firm, Crowe, was instructed in July 2020 to assist the directors in preparing a Statement of Affairs for filing at Companies House. The Statement of Affairs was signed and filed at Companies House in March 2021. Crowe was instructed due to their specific expertise and knowledge of the Company. We believe that the fee of £3,500.00 was fair and reasonable in light of the services provided by Crowe as detailed above.
- 6.22 Accountancy firm, Champion, was instructed in September 2020 to review the Capital Gains Tax arising from the sale of the Goodwill, Intellectual Property and Contracts of the Company. Champion was instructed due to their expertise in this specialist tax matter. Champion’s work resulted in no Capital Gains tax arising. We believe that the fee of £1,000.00 was fair and reasonable in light of the services provided by Champion as detailed above.

- 6.23 Chartered Surveyors, Landwood was instructed in December 2020 to review the creditor claim of the largest creditor, being the landlord, in respect of rent and dilapidations in order to mitigate this where possible for the benefit of all creditors. Landwood was instructed due to their specialist expertise in this matter and it was not considered that the costs of using Landwood would be in excess of the comparative cost of the Joint Administrators' own staff undertaking this work following appointment. We believe that the fee of £5,000.00, £3,000 of which was paid during the period of this report from the prescribed part, was fair and reasonable in light of the services provided by Landwood as detailed above, which has resulted in the landlords initial claim being significantly reduced for the benefit of all creditors.
- 6.24 Attached at Appendix G is additional information in relation to the firm's policy on staffing, the use of sub-contractors, disbursements and details of our current charge-out rates by staff grade. Please be aware that the firm's charge out rates have been amended with effect from 1 March 2021.
- 6.25 Under Rule 18.9 of the Rules, within 21 days of receipt of this report, a secured creditor, or an unsecured creditor with either the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question), or with the permission of the court, may make a written request to the Joint Administrators for further information about remuneration or expenses set out in this report.
- 6.26 Under Rule 18.34 of the Rules, any secured creditor, or any unsecured creditor with either the concurrence of at least 10% in value of the unsecured creditors (including that creditor) or the permission of the court, may apply to the court, on the grounds that the basis fixed for the Joint Administrators' remuneration is inappropriate, or the remuneration or expenses charged by the Joint Administrators are, in all the circumstances, excessive.
- 6.27 The application must be made no later than eight weeks after receipt of the progress report that first reports the fee basis, the charging of the remuneration or the incurring of the expenses in question.
- 6.28 Unless the court orders otherwise, the costs of the application shall be paid by the applicant and are not payable as an expense of the Administration.

7 OUTCOME FOR CREDITORS

Secured Creditors

7.1 William Christopher Currie

The Company had an outstanding loan to Mr Currie, which is secured by a debenture conferring fixed and floating charges over the Company's assets dated 28 June 2018 and registered at Companies House on 16 July 2018.

The total amount due to Mr Currie in respect of this loan was £250,000, excluding any interest and charges that may be applicable.

Mr Currie's capital indebtedness has been repaid in full with £71,000 and £179,000 being repaid under the fixed and floating charges respectively.

A further distribution of £11,688.49 in respect of the interest applicable to Mr. Currie's loan to the Company was paid.

7.2 Sir Terence Patrick Leahy

The Company had an outstanding loan to Sir Terence Leahy, which is secured by a debenture conferring fixed and floating charges over the Company's assets dated 28 June 2018 and registered at Companies House on 11 July 2018.

The total amount due to Sir Terence Leahy in respect of this loan was £250,000, excluding any interest and charges that may be applicable.

Sir Terence Leahy's capital indebtedness has been repaid in full with £71,000 and £179,000 being repaid under the fixed and floating charges respectively.

A further distribution of £11,688.49 in respect of the interest applicable to Sir Terence Leahy's loan to the Company.

7.3 **Preferential Claims**

There are no preferential creditors in this case.

7.4 **Prescribed Part**

A prescribed part fund was set aside as there was a distribution to the secured creditors under their floating charge. The prescribed part fund totalled £99,094.25 including the Joint Administrators' approved fees of £25,000.00 and professional costs of Landwood of £3,000.00 in relation to dealing with the prescribed part. The prescribed part dividend of approximately 10.49 pence in the pound and totalling £71,094.25 was declared and paid on 4 August 2021 to admitted unsecured creditors with total claims of £677,774.06.

7.5 **Unsecured Non-Preferential Claims**

There were insufficient funds to pay a dividend to the unsecured creditors, other than by virtue of the prescribed part as detailed at 7.4 above.

8 **MATTERS STILL TO BE DEALT WITH**

- 8.1 All matters have been dealt with and consequently the Administration has now concluded.

9 **EXTENSIONS TO THE ADMINISTRATION**

- 9.1 The appointment of administrators ordinarily ceases to have effect at the end of the period of one year from the date of their appointment.

- 9.2 In certain circumstances it may be necessary to extend the administrators' term of office.

- 9.3 As you will be aware, the period of the administration was extended until 19 December 2020 with the consent of each secured creditor of the Company.

- 9.4 A further extension until 19 December 2021 was granted by the Court to enable the following matters to be dealt with:-

- Seeking an increase to the Joint Administrators' Fees Estimate from the secured creditors;
- The formal agreement of creditor claims;
- The distribution of the prescribed part fund; and
- Defraying the unpaid remuneration and expenses.

- 9.5 No further extensions are required.

10 ENDING THE ADMINISTRATION

- 10.1 The Administration is now for practical purposes complete. As there are insufficient funds available to allow payment of a dividend to unsecured creditors in this case, other than by virtue of the prescribed part fund, the appropriate exit route from the Administration is Dissolution of the Company. Attached at Appendix H is Notice of Move from Administration to Dissolution. On the registration of this Notice by Companies House, the Administration will be brought to an end and the appointment of the Joint Administrators will cease to have effect.
- 10.2 At the end of the period of three months beginning with the date of registration of the Notice of Move from Administration to Dissolution at Companies House, the Company will be dissolved.
- 10.3 The Joint Administrators will be discharged from liability in respect of any action(s) of theirs as Joint Administrators immediately upon their appointment ceasing to have effect.

11 DATA PROTECTION

- 11.1 Finally, when submitting details of your claim in the administration, you may disclose personal data to the Joint Administrators. The processing of personal data is regulated in the UK by the General Data Protection Regulation EU 2016/679 as supplemented by the Data Protection Act 2018, together with other laws which relate to privacy and electronic communications. The Joint Administrators act as Data Controllers in respect of personal data they obtain in relation to this administration and are therefore responsible for complying with Data Protection Law in respect of any personal data they process. The Joint Administrators' privacy notice, which is attached to this report at Appendix H, explains how they process your personal data. Terms used in this clause bear the same meanings as are ascribed to them in Data Protection Law.

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

Yours faithfully
for and on behalf of
FISHING REPUBLIC PLC



ANDREW POXON
JOINT ADMINISTRATOR

Andrew Poxon and Katy McAndrew are authorised to act as insolvency practitioners in the UK by the Institute of Chartered Accountants in England and Wales under office holder numbers 8620 and 24470, respectively

The affairs, business and property of the Company are being managed by the Joint Administrators, who act as agents of the Company without personal liability.

SUMMARY OF JOINT ADMINISTRATORS' PROPOSALS

1. The Joint Administrators continue to manage the business, affairs and property of the Company in such a manner as they consider expedient with a view to achieving the statutory purposes of the Administration.
2. If appropriate, the Joint Administrators take any action they consider necessary with a view to the approval of a Company Voluntary Arrangement ("CVA") or Scheme of Arrangement in relation to the Company.
3. If appropriate, the Joint Administrators file a notice with the Registrar of Companies in order that the Administration will cease and the Company will move automatically into Creditors' Voluntary Liquidation. It is further proposed that Andrew Poxon and/or Julien Irving be appointed (Joint) Liquidator(s) of the Company and that where Joint Liquidators are proposed any act required or authorised to be done by the Joint Liquidators may be exercised by both or either of them. NB. Creditors may nominate a different person as the proposed Liquidator, provided that the nomination is made after receipt of these proposals and before the proposals are approved.
4. Alternatively, if appropriate, the Joint Administrators apply to Court under Para 65(3) of Schedule B1 to the Insolvency Act 1986 (as amended) for permission to make a distribution to the unsecured creditors within the Administration.
5. In the event that there are no monies remaining to be distributed to creditors and as soon as all matters relating to the Administration have been completed, the Joint Administrators file a Notice with the Registrar of Companies that the Company should be dissolved.
6. The Joint Administrators investigate and, if appropriate, pursue any claims that they or the Company may have against any directors or former directors, other third parties, officers or former officers, advisers or former advisers of the Company.
7. The Company may be placed into compulsory liquidation in circumstances where assets are still to be realised or investigations concluded yet there will be no return to unsecured creditors. In these circumstances it is further proposed that Andrew Poxon and/or Julien Irving be appointed (Joint) Liquidator(s) of the Company and that where Joint Liquidators are proposed any act required or authorised to be done by the Joint Liquidators may be exercised by both or either of them.
8. The Joint Administrators shall do all such other things and generally exercise all of their powers as contained in Schedule 1 of the Insolvency Act 1986, as they consider desirable or expedient to achieve the statutory purpose of the Administration.

Note: references to Julien Irving are replaced by Katy McAndrew as detailed in section 2.2 of the report

**SUMMARY OF JOINT ADMINISTRATORS' RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM
20 JUNE 2021 TO 7 SEPTEMBER 2021 AND CUMULATIVE TO 7 SEPTEMBER 2021**

	Estimated to realise £	Previous periods £	This period £	Cumulative £
RECEIPTS				
Assets specifically pledged				
Goodwill	150,000.00	150,000.00	-	150,000.00
Assets not specifically pledged				
Intellectual Property & Contracts	35,000.00	35,000.00	-	35,000.00
Debt due from Trading	425,000.00	599,030.06	-	599,030.06
Cash at Bank	390.00	-	-	-
Bank Interest	-	321.60	-	321.60
Rates Refunds	-	3,485.86	-	3,485.86
Licence fee	-	80,166.45	(1,961.58)	78,204.87
Monies Received In Error	-	87,334.69	-	87,334.69
Sundry Refunds	-	1,350.00	-	1,350.00
	<u>610,390.00</u>	<u>956,688.66</u>	<u>(1,961.58)</u>	<u>954,727.08</u>
PAYMENTS				
Pre - Appointment Costs				
Leonard Curtis		(23,427.00)	-	(23,427.00)
Legal Fees – Walker Morris		(5,050.00)	-	(5,050.00)
Agents' Fees - CAM		(2,000.00)	-	(2,000.00)
		<u>(30,477.00)</u>	<u>-</u>	<u>(30,477.00)</u>
Post - Appointment Costs				
Joint Administrators' Remuneration		(97,832.00)	(55,000.00)	(152,832.00)
Other Professional Fees		(7,172.41)	(3,000.00)	(10,172.41)
Bank Charges		(135.00)	-	(135.00)
Repayment of Funds Received in Error		(17,097.69)	-	(17,097.69)
Rent		(148,441.87)	-	(148,441.87)
Disbursements CAT 1		(935.20)	(64.80)	(1,000.00)
Irrecoverable VAT		(38.77)	-	(38.77)
Corporation Tax		(61.11)	-	(61.11)
		<u>(271,714.05)</u>	<u>(58,064.80)</u>	<u>(329,778.85)</u>
DISTRIBUTIONS				
Amounts Paid to Debenture Holders under fixed charge		(142,000.00)	-	(142,000.00)
Amounts Paid to Debenture Holders under floating charge		(381,376.98)	-	(381,376.98)
Amounts Paid to Unsecured Creditors via the Prescribed Part (c10.49p/£)		-	(71,094.25)	(71,094.25)
BALANCE IN HAND		<u>131,120.63</u>	<u>(131,120.63)</u>	<u>Nil</u>

**SUMMARY OF JOINT ADMINISTRATORS' TIME COSTS FOR THE PERIOD
FROM 20 JUNE 2021 TO 27 AUGUST 2021**

	Total Units	Cost £	Average Hourly Rate £
Statutory and Review	36	1,067.50	296.53
Receipts and Payments	28	743.50	265.54
Liabilities	416	16,263.50	390.95
Landlords	13	227.50	175.00
General Administration	7	206.50	295.00
<hr/>			
Total	500	18,508.50	
<hr/>			
Average Hourly Rate (£)		370.17	
<hr/>			
All Units are 6 minutes			

DESCRIPTION OF TIME SPENT BY CATEGORY

Statutory and Review

This category of activity encompassed work undertaken for both statutory and case management purposes. Whilst this work did not directly result in any monetary value for creditors, it ensured that the case was managed efficiently and resourced appropriately, which was of benefit to all creditors. The work carried out under this category during the period comprised the following:

- Case management reviews. These were carried out throughout the period of this report; and
- Review of time costs data to ensure accurate posting of time, fee approval, billing and to ensure compliance with Statement of Insolvency Practice 9.

Receipts and Payments

This category of work did not result in a direct financial benefit for creditors. However, close monitoring of case bank accounts was essential to ensure that estate expenses were properly managed and kept to a minimum and amounts payable to creditors are identified and distributed promptly.

- Update of the Estimated Outcome Statement;
- Repayment to the Purchaser of an overpayment of license fees; and
- Managing estate expenses.

Liabilities

This category of time includes both statutory and non-statutory matters.

Statutory

A significant amount of time was spent during the period of this report in agreeing the claims from the Company's creditors in respect of the Prescribed Part dividend.

This work included:-

- Processing of claims from the Company's creditors. The Company had 46 creditors as per the Statement of Affairs and all of them had been contacted in previous periods to provide claims in the administration of the Company. Claims were received from 11 of the creditors, which were logged and reviewed for accuracy. 9 of the claims were admitted for dividend purposes and 2 claims were rejected. The largest claim was in respect of the landlord, who submitted a seven-figure claim for dilapidations and loss of rent. With the assistance of our agent, Landlord, this claim was eventually agreed at a much lower figure. Some of the larger creditors who had not submitted claims were also contacted for their claims. A claim summary sheet was completed by the case administrator for each known creditor. These claim summary sheets were reviewed by the case manager;
- Updating the Estimated Outcome Statement for the costs of the Prescribed Part;
- Calculating the Prescribed Part dividend;
- Preparing the payment requisitions for the dividend;
- Preparing the dividend declaration letters and the associated Receipts and Payments account; and
- Preparation and submission of the fifth progress report to creditors.

Non-statutory

- Dealing with enquiries from the Company's creditors.

Landlords

- Review of the Group leases in respect of possible claims where PLC was a guarantor for Trading and Retail.

General Administration

This category of work did not result in a direct financial benefit for creditors; however it was necessary for these tasks to be completed in order to ensure the smooth and efficient progression of the administration:

- Maintaining the Joint Administrators' records; and
- Dealing with general correspondence.

**SUMMARY OF JOINT ADMINISTRATORS' TIME COSTS
FROM 20 DECEMBER 2018 TO 27 AUGUST 2021
INCORPORATING A COMPARISON OF THE JOINT ADMINISTRATORS' APPROVED REVISED FEE ESTIMATE**

	Fees Estimate			Incurred To 27 August 2021			Variance
	Total		Average Hourly Rate	Total		Average Hourly Rate	Cost
	Units	Cost		Units	Cost		
	No	£	£	No	£	£	£
Statutory and Review	529	17,373.00	328.41	552	17,963.50	325.43	590.50
Receipts and Payments	570	16,368.00	287.16	580	16,461.50	283.82	93.50
Insurance	60	1,927.00	321.17	62	2,020.00	325.81	93.00
Assets	188	7,948.00	422.77	188	7,948.00	422.77	-
Liabilities	1,916	62,012.00	323.65	1,943	70,985.00	365.34	8,973.00
Landlords	846	28,407.50	335.79	839	27,882.50	332.33	(525.00)
Debenture Holder	115	4,334.50	376.91	121	4,426.50	365.83	92.00
General Administration	137	3,769.00	275.11	145	4,005.00	276.21	236.00
Appointment	75	2,194.50	292.60	75	2,194.50	292.60	-
Planning and Strategy	21	936.50	445.95	21	936.50	445.95	-
Post Appointment Creditors Decisions	274	9,127.50	333.12	274	9,127.50	333.12	-
Investigations	42	1,104.50	262.98	42	1,104.50	262.98	-
Case Specific	4	180.00	450.00	4	180.00	450.00	-
LEGAL SERV - Preparation	147	5,293.50	360.10	147	5,293.50	360.10	-
LEGAL SERV - Attendance	5	134.00	268.00	5	134.00	268.00	-
LEGAL SERV - Letter Out	25	1,112.50	445.00	25	1,112.50	445.00	-
LEGAL SERV - Tel Call	12	534.00	445.00	12	534.00	445.00	-
LEGAL SERV - Email Out	3	45.00	150.00	3	45.00	150.00	-
Total	4,969	162,801.00	327.63	5,038	172,354.00	342.11	9,553.00

All Units are 6 minutes

**SUMMARY OF JOINT ADMINISTRATORS' EXPENSES
FROM 20 JUNE 2021 TO 7 SEPTEMBER 2021
INCORPORATING A COMPARISON OF THE JOINT ADMINISTRATORS'
STATEMENT OF LIKELY EXPENSES**

Standard Expenses

Type	Charged by	Description	Estimated Amount £	Total Amount Incurred to 7/921 £	Amount Incurred in This Period £	Amount Paid £	Amount Unpaid £
AML Checks		Electronic client verification	30.00	-	-	-	-
Bond Fee (Cat 1)	AUA Insolvency Services	Insurance bond	400.00	480.00	-	480.00	-
Document Hosting (Cat 1)	Pelstar	Hosting of documents for creditors	35.00	98.00	-	98.00	-
Document Hosting (Cat 2) *	Pelstar	Hosting of documents for creditors	-	14.00	14.00	-	14.00
Software Licence Fee (Cat 1)	Pelstar	Case management system licence fee	87.00	87.00	-	87.00	-
Statutory Advertising (Cat 1)	Courts Advertising	Advertising	249.00	178.42	-	94.54	83.88
Storage Costs	Auctus	Storage of books and records	50.00	-	-	-	-
Postage costs (Cat 1)	Postworks	Postage costs	-	137.89	20.89	117.00	20.89
Post redirection		Redirection of post	204.00	-	-	-	-
		Total standard expenses	1,055.00	995.31	34.89	876.54	118.77

* Payment to associate requiring specific creditor / committee approval if drawn after 1 April 2021

FISHING REPUBLIC PLC – IN ADMINISTRATION

Case Specific Expenses

Type	Charged by	Description	Estimated Amount £	Total Amount Incurred to 7/9/21 £	Amount Incurred in This Period £	Amount Paid £	Amount Unpaid £
Agent's Fees	CAPA	Rates Refunds	-	672.41	-	672.41	-
Agent's Fees		Pension advice	250.00	-	-	-	-
Accountancy Fees	Crowe UK	Assistance in preparing Statement of Affairs	-	3,500.00	-	3,500.00	-
Accountancy Fees	Champion Consulting	Review of Capital Gains Tax	-	1,000.00	-	1,000.00	-
Agent's Fees	Landwood Group	Review of Landlords' claims	-	5,000.00	3,000.00	5,000.00	-
Legal Fees		Costs of appointed solicitors	5,000.00	-	-	-	-
Category 2 disbursements		Category 2 disbursement requiring specific creditor / committee approval	445.00	-	-	-	-
Bank Charges	AIB Bank	CHAPS Fee	-	135.00	-	135.00	-
Legal Fees (Cat 1)	Farleys Solicitors LLP	For work undertaken re the transfer of Joint Administrator	-	123.46	-	123.46	-
Corporation Tax	HMRC	Corporation Tax due in the Administration		61.11	-	61.11	-
		Total case specific expenses	5,695.00	10,491.68	3,000.00	10,491.68	-

OUTCOME STATEMENT

	Secured – Fixed Charge £'000	Preferential £'000	Secured – Floating Charge £'000	Unsecured - Prescribed Part £'000
Amount available to class of creditor	142	N/A	381	71
Amount due to creditor	(500)	Nil	(381)	(677)
Dividend rate (as a %)	28.4%	N/A	100%	10.49%

Please note that the split of the amount due to the floating charge creditor was £358k for capital and £23k for interest. The amount available to the secured creditors under their fixed charge has been updated since our last report to include the fixed charge costs deducted.

LEONARD CURTIS POLICY REGARDING FEES, EXPENSES AND DISBURSEMENTS

The following Leonard Curtis policy information is considered to be relevant to creditors:

Staff Allocation and Charge Out Rates

We take an objective and practical approach to each assignment which includes active director involvement from the outset. Other members of staff will be assigned on the basis of experience and specific skills to match the needs of the case. Time spent by secretarial and other support staff on specific case related matters, e.g. report despatching, is not charged.

Where it has been agreed by the appropriate body of creditors that the office holders' remuneration will be calculated by reference to the time properly given by the office holders and their staff in attending to matters as set out in a fees estimate, then such remuneration will be calculated in units of 6 minutes at the standard hourly rates given below. In cases of exceptional complexity or risk, the insolvency practitioner reserves the right to request and obtain authority from the appropriate body of creditors that their remuneration on such time shall be charged at the higher complex rates given below.

The following hourly charge out rates apply to all assignments undertaken by Leonard Curtis:

	6 Jan 2014 onwards		1 Aug 2019 onwards		1 March 2021 onwards	
	Standard	Complex	Standard	Complex	Standard	Complex
	£	£	£	£	£	£
Director	450	562	525	656	550	688
Senior Manager	410	512	445	556	465	581
Manager 1	365	456	395	494	415	518
Manager 2	320	400	345	431	365	456
Administrator 1	260	325	280	350	295	369
Administrator 2	230	287	250	313	265	331
Administrator 3	210	262	230	288	245	306
Administrator 4	150	187	165	206	175	219
Support	0	0	0	0	0	0

Office holders' remuneration may include costs incurred by the firm's in-house legal team, which may be used for non-contentious matters pertaining to the insolvency appointment.

Use of Associates

We are required to disclose to those responsible for approving our remuneration whether any payments we intend to make from an insolvency estate are to Associates of Leonard Curtis. The term "Associate" is defined in s435 of the Insolvency Act 1986 but we are also required to consider the substance or likely perception of any association between the appointed insolvency practitioner, their firm (LC) or an individual within the firm and the recipient of a payment. Payments to Associates are subject to the same level of approval as the office holder's fees and category 2 expenses (see table below).

Whilst we are not aware of any third parties who meet the legal definition of "Associate" we are aware that there is a perceived association between LC and Pelstar Limited. Pelstar Limited provides insolvency case management software and document hosting facilities to LC. LC employs an individual who is married to a director of Pelstar Limited. Pelstar Limited's costs are set out in the tables below.

Use of Professional Advisors

Details of any professional advisor(s) used will be given in reports to creditors. Unless otherwise indicated the fee arrangement for each is based on hourly charge out rates, which are reviewed on a regular basis, together with the recovery of relevant disbursements.

The choice of professional advisors is based around a number of factors including, but not restricted to, their expertise in a particular field, the complexity or otherwise of the assignment and their geographic location.

Use of Subcontractors

Where we subcontract out work that could otherwise be carried out by the office holder or his/her staff, this will be drawn to the attention of creditors in any report which incorporates a request for approval of the basis upon which remuneration may be charged. An explanation of why the work has been subcontracted out will also be provided.

Categorisation of Expenses

We are required to provide creditors with an estimate of the expenses we expect to be incurred in respect of an assignment and report back to them on actual expenses incurred and paid in our periodic progress reports. There are two broad categories of expenses: standard expenses and case specific expenses. These are explained in more detail below:

- a) Standard Expenses – this category includes expenses which are payable in order to comply with legal or regulatory requirements and therefore will generally be incurred on every case. They will include:

Type	Description	Amount																								
AML checks via Smartsearch	Electronic client verification in compliance with the Money Laundering, Terrorist Financing and Transfer of Funds (Information on the Payer) Regulations 2017	£5.00 plus VAT per search																								
Bond / Bordereau fee via AUA Insolvency Services	Insurance bond to protect the insolvent entity against any losses suffered as a result of the fraud or dishonesty of the IP	£10.00 to £1,200.00 dependent on value of assets within case																								
Company searches via Companies House	Extraction of company information from Companies House	£1.00 per document unless document can be accessed via the free service																								
Document hosting via Pelstar Limited (see Use of Associates and Category 2 expenses)	Hosting of documents via a secure portal for access by creditors/shareholders. Costs are charged per upload plus VAT and are generally dependent upon the number of creditors. The costs are commensurate with those charged by other providers of comparable services.	<table><tr><th>Type</th><th>First 100</th><th>Every addtl 10</th></tr><tr><td>ADM</td><td>£14.00</td><td>£1.40</td></tr><tr><td>CVL</td><td>£7.00</td><td>£0.70</td></tr><tr><td>MVL</td><td>£7.00</td><td>£0.70</td></tr><tr><td>CPL</td><td>£7.00</td><td>£0.70</td></tr><tr><td>CVA</td><td>£10.00</td><td>£1.00</td></tr><tr><td>BKY</td><td>£10.00</td><td>£1.00</td></tr><tr><td>IVA</td><td colspan="2">£10 p.a. or £25 for life of case</td></tr></table>	Type	First 100	Every addtl 10	ADM	£14.00	£1.40	CVL	£7.00	£0.70	MVL	£7.00	£0.70	CPL	£7.00	£0.70	CVA	£10.00	£1.00	BKY	£10.00	£1.00	IVA	£10 p.a. or £25 for life of case	
		Type	First 100	Every addtl 10																						
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		MVL	£7.00	£0.70																						
		CPL	£7.00	£0.70																						
		CVA	£10.00	£1.00																						
		BKY	£10.00	£1.00																						
IVA	£10 p.a. or £25 for life of case																									
Software Licence fee hosting via Pelstar Limited (see Use of Associates and Category 2 expenses)	Payable to software provider for use of case management system. The costs are commensurate with those charged by other providers of comparable services.	£87.00 plus VAT per case																								
Postage via Royal Mail or Postworks	Cost of posting documents which are directly attributable to a case to external recipients	Calculated in accordance with applicable supplier rates and dependent on the number of pages and whether the document is sent by international, first or second class post.																								

FISHING REPUBLIC PLC – IN ADMINISTRATION

Post re-direction via Royal Mail	Redirection of post from Company's premises to office-holders' address	0-3 months £216.00 3-6 months £321.00 6-12 months £519.00
Statutory advertising via advertising agents	Advertising of appointment, notice of meetings etc. - London Gazette - Other	£91.80 - £102.00 plus VAT per advert Dependent upon advert and publication
Storage costs	Costs of storage of case books and records	£5.07 plus VAT per box per annum plus handling charges

- b) Case-specific expenses – this category includes expenses (other than office-holders' fees) which are likely to be payable on every case but which will vary depending upon the nature and complexity of the case and the assets to be realised. They will include but may not be restricted to:

Type	Description	Amount
Agents' fees	Costs of appointed agents in valuing and realising assets	Time costs plus disbursements plus VAT
Debt Collection fees	Costs of appointed debt collectors in realising debts	Generally agreed as a % of realisations plus disbursements plus VAT
Legal fees	Costs of externally appointed solicitors. Will generally comprise advice on validity of appointment, drafting of sale contracts, advice on retention of title issues and advice on any reviewable transactions	Time costs plus disbursements plus VAT
Other expenses	See Category 1 and 2 expenses notes below	See Category 1 and 2 expenses notes below

Please note that expenses are generally categorised as Category 1 or Category 2:

- a) Category 1 expenses: These are payments to independent third parties providing the service to which the expense relate. These may include, for example, advertising, external room hire, storage costs, postage costs, telephone charges, travel expenses (excl. mileage), and equivalent costs reimbursed to the office holder or his or her staff. Category 1 expenses may be paid without prior approval.
- b) Category 2 expenses: These are costs that are directly referable to the appointment in question, but not paid to an independent third party. They may include costs which have an element of shared cost. The following items of expenditure are recharged on this basis and are charged at HMRC approved rates:

Business mileage

45p per mile

Payments to Associates (as defined above) are categorised by LC in the same way as Category 2 expenses.

Category 2 expenses and payments to Associates may only be drawn if they have been approved in the same manner as an office holder's remuneration

PRIVACY NOTICE

Information we collect and hold about you

By requesting details of your claim in this insolvency, we may collect Personal Data from you, particularly if you are a consumer creditor, a sole trader or are lodging a claim in your personal capacity.

Personal Data is information relating to a living individual. Whenever Personal Data is processed, collected, recorded, stored or disposed of it must be done within the terms of the General Data Protection Regulation ("the GDPR"). Examples of Personal Data include but may not be limited to your name, address, telephone number and email contact details.

If you do not provide us with the information we require, this may adversely affect our ability to deal with your claim, but we would ask you not to submit more Personal Data than we request from you.

Legal justification for processing your Personal Data

The processing of your Personal Data by us is necessary to enable us to comply with legal obligations under the Insolvency Act 1986 and associated legislation which we are subject to as Insolvency Practitioners.

How we use your information

All information you supply to us is required to enable us to comply with our duties under the Insolvency Act 1986 and associated legislation. It will be used to enable us to assess the extent of the insolvent entity's liabilities, to allow you to vote on any decision procedures, to enable us to communicate with you, to process your claim and to pay any dividends which may be due to you from the insolvent estate.

Who we share your information with

We may be required to share some of your Personal Data with other creditors. The data which will be shared with other creditors will be limited to that specifically required to be disclosed under insolvency legislation.

We may share some of your information with our Data Processors. Data Processors include solicitors, accountants and employment law specialists who assist us with our duties where required. We will only share your information with our Data Processors if we require their specialist advice. All of our Data Processors are subject to written contracts with us to ensure that your Personal Data is processed only in accordance with the GDPR.

How long will we hold your Personal Data for?

We will need to hold your Personal Data for a period of time after the insolvency has been concluded. This is to enable us to deal with any queries which might arise. Our Records Management Policy requires us to destroy our physical files 6 years after closure of the case. Electronic data files will be removed from our Case Management System 6 years after conclusion of the case but may be held on our server for a longer period of time but with restricted access.

Your rights in respect of your Personal Data

You have the right to request access to your Personal Data and to require it to be corrected or erased. You also have the right to request a restriction in the way we process your Personal Data or to object to its processing. You should be aware however that we may not be able to comply with your request if this would affect our ability to comply with our legal obligations.

You have the right to Data Portability. This is a right to have the Personal Data we hold about you to be provided to you in a commonly used and machine-readable format so that you can transfer that Data to another organisation in a way that is not too onerous to upload the Data.

Your right to complain

You have the right to be confident that we are handling your Personal Data responsibly and in line with good practice. If you have a concern about the way we are handling your Personal Data you should contact our Privacy Manager in the first instance.

If you are unable to resolve your concerns with us, you have the right to complain to the Information Commissioners' Office. The Information Commissioner can be contacted at Wycliffe House, Water Lane, Wilmslow, Cheshire SK6 5AF or on 0303 123 1113.

Contacting us

If you have any questions relating to the processing of your Personal Data, please write to our Privacy Manager at Leonard Curtis, 5th Floor, Grove House, 248A Marylebone Road, London NW1 6BB Alternatively our Privacy Manager can be contacted by telephone on 0207 535 7000 or by email: privacy@leonardcurtis.co.uk.

Data Controller: LEONARD CURTIS

NOTICE OF MOVE FROM ADMINISTRATION TO DISSOLUTION

AM23

Notice of move from administration to dissolution



Companies House

For further information, please refer to our guidance at www.gov.uk/companieshouse

1 Company details

Company number 09196822

Company name in full Fishing Republic Plc

→ Filling in this form

Please complete in typescript or in bold black capitals.

2 Court details

Court name High Court of Justice Business and Property Courts in Leeds - Company & Insolvency List (CHD)

Court number 1285 of 2018

3 Administrator's name

Full forename(s) Andrew

Surname Poxon

4 Administrator's address

Building name/number Leonard Curtis

Street Riverside House

Irwell Street

Post town Manchester


County/Region

Postcode M35EN

Country

AM23

Notice of move from administration to dissolution

5		Administrator's name ①	
Full forename(s)	Katy		
Surname	McAndrew		
		① Other administrator Use this section to tell us about another administrator.	
6		Administrator's address ②	
Building name/number	Leonard Curtis		
Street	Riverside House		
	Irwell Street		
Post town	Manchester		
County/Region			
Postcode	M 3 5 E N		
Country			
		② Other administrator Use this section to tell us about another administrator.	
7		Final progress report	
		<input checked="" type="checkbox"/> I have attached a copy of the final progress report	
8		Sign and date	
Administrator's signature	Signature X  X		
Signature date	d 0 7 m 0 9 y 2 0 y 2 1		

**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	Keith Turpin
Company name	Leonard Curtis
Address	Riverside House
	Irwell Street
	Manchester
Post town	
County/Region	
Postcode	M 3 5 E N
Country	
DX	
Telephone	0161 831 9999

**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