

# LIQ13

## Notice of final account prior to dissolution in MVL



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 09816129

Company name in full Grenade Fit Limited

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

### 2 Liquidator's name

Full forename(s) Richard Paul

Surname Rendle

### 3 Liquidator's address

Building name/number No 9 Hockley Court

Street Hockley Heath

Post town Solihull

County/Region

Postcode B946NW

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

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

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② **Other liquidator**  
Use this section to tell us about  
another liquidator.

# LIQ13

## Notice of final account prior to dissolution in MVL

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### Final account

☒ I have delivered the final account of the winding up to the members in accordance with Section 94(2) and attach a copy.

7

### Sign and date

Liquidator's signature

Signature

X 

X

Signature date

d

1

d

7

m

1

m

1

y

2

y

0

y

2

y

0

**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 **Liz West**

Company name **R P Rendle & Co Limited**

Address  
**No 9 Hockley Court**  
**Hockley Heath**

Post town **Solihull**

County/Region

Postcode **B 9 4 6 N W**

Country

DX **info@rprendle.com**

Telephone **01564 783777**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

**Grenade Fit Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**  
**From 23 August 2019 To 17 November 2020**

Declaration of Solvency £	£	£
ASSET REALISATIONS		
Cash at Bank	4,870.03	
Bank Interest Gross	11.82	
		4,881.85
COST OF REALISATIONS		
Pre-Appointment Fees	2,500.00	
Irrecoverable VAT	500.00	
		(3,000.00)
DISTRIBUTIONS		
Ordinary Shareholders	1,881.85	
		(1,881.85)
		(0.00)
REPRESENTED BY		NIL



Richard Paul Rendle  
Liquidator

**GRENADE FIT LIMITED  
IN MEMBERS' VOLUNTARY LIQUIDATION**

**LIQUIDATOR'S FINAL ACCOUNT**

PURSUANT TO SECTION 94 OF THE INSOLVENCY ACT 1986 AND  
RULES 5.10 AND 18.14 OF THE INSOLVENCY (ENGLAND AND WALES) RULES 2016 (AS AMENDED)

**Rendle & Co**

Chartered Accountants  
Licensed Insolvency Practitioner  
Pensions Consultants

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**GRENADE FIT LIMITED  
IN MEMBERS' VOLUNTARY LIQUIDATION  
LIQUIDATOR'S FINAL REPORT**

**1. EXECUTIVE SUMMARY**

This is the final account required to be issued following the appointment of the Liquidator on 23 August 2019.

A summary of the key information contained in the report is as follows:

- The assets realised totalled ££4,870.
- There are no unrealised assets which the Liquidator considers to be economically realisable.
- All creditors were paid in full prior to the appointment of a Liquidator.
- A distribution totalling £1,881.85 representing £18.82 per share was paid to the member.
- The remuneration of the Liquidator was approved on a time cost basis and costs totalling £16,189 have been incurred. However, it was agreed that the fees would be limited to £8,500 and these have been paid by the shareholder. The balance of the costs will be written off as irrecoverable.
- The case has been completed and all that remains to be done are the closure formalities.

**2. PURPOSE OF REPORT**

I am now in a position to conclude the liquidation and write to provide you with the final report on the conduct of the liquidation as required by Section 94 of the Insolvency Act 1986 (as amended) ("Act") and Rules 5.10 and 18.14 of The Insolvency (England and Wales) Rules 2016 (as amended) ("Rules"). Certain important statutory disclosure requirements are set out in Appendix A. The report is the final report to the member in respect of the liquidation.

The report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or part, by the member for any purpose other than advising i, or by any other person for any purpose whatsoever.

**3. SUMMARY OF ACTIONS TAKEN**

The role of the Liquidator is to realise the assets, agree the claims of creditors, if any, and to distribute so much of the assets so realised to the creditors, if any, in their ranking, as he is able after taking into account and paying the costs and expenses of realisation and the liquidation. The Liquidator is then obliged to pay the balance of the funds in hands to the member by way of distributions either in specie or cash. The assets have been realised as detailed in section 4 below.

The Liquidator was also required to deal with matters such as the submission of outstanding returns and queries from creditors as well as the more general duties associated with any insolvency. Compliance, statutory reporting, cashing and accounting are also matters that have been dealt with together with creditors' claims and the distributions to the members.

Many of the matters mentioned in this report have been reported in detail previously. Accordingly, in order to avoid repeating past information, reference is only made to past events in brief where it is necessary to comply with the final reporting requirements or to provide context or understanding to events occurring during the period.

The member instructed the Liquidator on the premise that a distribution would be made to the member shortly after appointment of the Liquidator. The member confirmed that the Company had no liabilities and provided an indemnity to the Liquidator. This enabled the Liquidator to make an early distribution of funds to the member.

Following the realisation of the assets a final and final distribution was declared to the members on 9 September 2020 and paid shortly thereafter.

All matters have now been completed other than the closure formalities, the release of the office holder which is dealt with below and the filing of the final returns.

#### 4. REALISATION OF ASSETS

There were no assets disclosed on the Declaration of Solvency however, following appointment of the Liquidator cash at bank in the sum of £4,870.03 was realised. There were no other asset realisations.

Bank interest of £11.82 was received in respect of the monies realised.

#### 5. RECEIPTS & PAYMENTS

Attached as Appendix B is a receipts and payments summary for the period of the date of appointment of the Liquidator to 17 November 2020.

The Company was party to a Group VAT registration from which the Company was automatically “degroupped” on the liquidation of the Company. Accordingly, VAT on the costs and expenses of the liquidation was irrecoverable to the extent that the costs were paid by the Company. The costs and expenses of the liquidation were paid in part by the ultimate holding company, Grenade Fit (UK) Limited.

The summary when read in conjunction with this report is self-explanatory and no further explanation is considered to be necessary.

Monies were held on interest bearing accounts and the interest earned was credited to the account on the date on which the interest was received.

#### Prescribed Part

The Liquidator is required in certain circumstances to detail those monies paid to unsecured creditors in respect of the Prescribed Part.

The Enterprise Act 2002 amended the Act by inserting inter alia section 176A into the Act. The effect of inserting section 176A is to provide, in certain circumstances, a limited fund for unsecured creditors from the assets of the Company, which would otherwise be available to a floating charge holder. This fund is known as the “Prescribed Part” and is only relevant where the floating charge holder obtained the benefit of its security on or after the implementation of the relevant provisions of the Enterprise Act 2002 on 15 September 2003.

As there are no creditors secured by charges over the assets and undertakings of the Company created on or after 15 September 2003, there were no payments to unsecured creditors in relation to the Prescribed Part.

#### 6. OUTSTANDING MATTERS

There are no assets remaining to be realised and there are no outstanding matters of which the Liquidator is aware.

#### 7. CREDITORS’ CLAIMS AND DIVIDENDS

The Declaration of Solvency did not disclose any claims from creditors however, one nominal claim was received which after lengthy correspondence was formally rejected. Accordingly, no dividends were declared to any class of creditor.



## Disclosure requirements

No payments were made to creditors in respect of statutory interest and no amounts were paid into the Insolvency Services Account in respect of unclaimed dividends or otherwise.

## 8. OUTCOME FOR THE MEMBER

The Declaration of Solvency indicated that there would be no funds available for distribution to the member. However, following realisation of the cash at bank, the following amount was distributed on the date shown below:

Date	Amount per share	Total distributed
9 September 2020	18.82	£1,881.85

The member is reminded that the distribution received by it has taxation implications and should be noted on the tax return covering the relevant fiscal year, or drawn to the attention of your accountant or tax adviser.

## 9. LIQUIDATOR'S FEES AND EXPENSES

### Time costs and fees drawn to date

The basis of the Liquidator's remuneration was approved by the member when the Company was placed into liquidation and was fixed on a time cost basis.

A total of 71 hours at a cost of £16,189.50 have been recorded as having spent by the Liquidator's staff in the administration of the estate from the date of appointment to 30 September 2020, being the latest reasonable reckonable date prior to the issue of this report, as shown in the summary attached as Appendix E. A copy of the Charging Policy, incorporating details of current charging rates, is attached as Appendix F.

### Liquidator's Disbursements

The basis of the Liquidator drawing disbursements was approved by the member when the Company was placed into liquidation. A further copy of the relevant charge out rates and charging and disbursement policy is attached as Appendix F.

Disbursements chargeable to and drawn from the estate in accordance with the charging and disbursement policy are attached as Appendix G. These were paid by the holding company.

### Other professional costs

No other professional costs were incurred during the liquidation.

### Requests for further information regarding fees and costs

A member with the concurrence of at least 5% of the voting rights of members may request such further information regarding the costs and expenses of the liquidation which is considered reasonable and not prejudicial to the liquidation or subject to any confidentiality obligation. Furthermore, a member with the concurrence of at least 10% of the members, or the permission of the Court, may apply to the Court for one or more orders set out in Rule 18.34 of the Rules.

Further information regarding fees and members' rights can be found in the guides produced by R3 which are available from [www.creditorinsolvencyguide.co.uk](http://www.creditorinsolvencyguide.co.uk). Statement of Insolvency Practice 9 ("SIP9") which deals with the information that insolvency practitioners are obliged to make known to interested parties is available from the client access area of our website at [www.rprendle.com](http://www.rprendle.com) (username SIP9, password SIP9) or inter alia, from the websites of the Institute of Chartered Accountants in England & Wales at [www.icaew.com](http://www.icaew.com) or R3 at [www.r3.org.uk](http://www.r3.org.uk). Alternatively you may request a hard copy by contacting us at [info@rprendle.com](mailto:info@rprendle.com).

The appropriate SIP9 is that which relates to the relevant date of appointment which was 23 August 2019.

#### 10. LIQUIDATION COMMITTEE

A Liquidation Committee was not appointed.

#### 11. NON-STATUTORY REPORTING

It was not considered necessary to issue any non-statutory reports to members generally during the period although the Liquidator did respond to various queries from creditors and the member on an ad hoc basis.

#### 12. RELEASE OF THE OFFICE HOLDER

No objections were received in respect of the officer holder's release.

#### 13. COMPLETION OF THE LIQUIDATION

The liquidation will be completed once the final returns have been filed with the Registrar of Companies.

The Company will be struck off the Register of Companies and dissolved three months after the final returns have been lodged.

#### 14. PROFESSIONAL STANDARDS

Licensed Insolvency Practitioners are required to comply with the Insolvency Code of Ethics ("Code"), Statements of Insolvency Practice ("SIPs") and professional regulations which set out fundamental principles dealing with requirements for integrity, objectivity, professional competence and due care, confidentiality and professional behaviour. A copy of the Code can be found on the Insolvency Service website ([www.gov.uk](http://www.gov.uk)). A copy of the SIPs can be found on the R3 website ([www.r3.org.uk](http://www.r3.org.uk)).

#### 15. EC REGULATIONS

Council Regulation (EU) No 848/2015 applies and these are the main proceedings as defined in Article 3(1) of that Regulation.

#### 16. PRIVACY NOTICE

Rendle & Co uses personal information in order to fulfil our legal obligations as insolvency practitioners under the Act and other relevant legislation, and also to fulfil the legitimate interests of keeping interested parties informed about the insolvency proceedings. You can find more information on how we use your personal information on our website at [www.rprendle.com](http://www.rprendle.com).

Grenade Fit Limited – final report

If you have any queries in relation to the liquidation, please contact Liz West.

Dated: 17 November 2020

A handwritten signature in black ink, appearing to read 'R P Rendle', with a stylized flourish at the end.

R P Rendle  
Liquidator

Licensed in the UK to act as an Insolvency Practitioner by the Institute of Chartered Accountants in England & Wales

CL1014MVL Final

## STATUTORY INFORMATION

NAME:	Grenade Fit Limited
REGISTERED NUMBER:	09816129
DATE OF INCORPORATION:	8 October 2015
FORMER TRADING NAME:	None
FORMER TRADING ADDRESS:	Grenade Hq Arden House, Marsh Lane, Hampton In Arden, B92 0AJ
REGISTERED OFFICE:	No 9 Hockley Court, Hockley Heath, Solihull B94 6NW
NAME OF LIQUIDATOR:	Richard Paul Rendle
OFFICE HOLDER NUMBER:	5766
ADDRESS OF LIQUIDATOR:	R P Rendle & Co Limited No 9 Hockley Court, Hockley Heath Solihull B94 6NW
CONTACT DETAILS:	Info@rprendle.com or 01564 783777
DATE OF APPOINTMENT:	23 August 2019
CHANGES IN LIQUIDATOR:	None

**LIQUIDATOR'S RECEIPTS & PAYMENTS  
FROM THE DATE OF APPOINTMENT TO 17 NOVEMBER 2020**

<b>ASSET REALISATIONS</b>		
Cash at Bank	4,870.03	
Third Party funds	10,875.18	
Bank Interest Gross	<u>11.82</u>	
		15,757.03
<b>COST OF REALISATIONS</b>		
Pre-Appointment Fees	2,500.00	
Office Holder's Fees	8,500.00	
Post redirection, Post & Courier	5.10	
Printing, photocopying & Stationery	8.70	
Company Searches	16.00	
Electric Storage	55.00	
IT Costs	200.00	
Advertising	261.18	
Insurance & Specific Bond	20.00	
Irrecoverable VAT	<u>2,309.20</u>	
		(13,875.18)
<b>DISTRIBUTIONS</b>		
Ordinary Shareholders	<u>1,881.85</u>	
		(1,881.85)
		<u><u>0.00</u></u>

The Company did not trade during the course of liquidation and accordingly there were no receipts or payments as a result of trading.

Distribution to shareholder				
Date	Distribution	Class of share	Amount per share £/per share	Total distributed £
9/09/2020	Final distribution	Ordinary £1	18.82	1,881.85
			<u>18.82</u>	<u>1,881.85</u>

**GRENADE FIT LIMITED**  
**IN MEMBERS' VOLUNTARY LIQUIDATION**  
**CREDITORS' CLAIMS SUMMARY AS AT 30 SEPTEMBER 2020**

	Declaration of Solvency		Admitted		Rejected		Under Consideration		Not Claimed		Distributed
	No	Value	No	Value	No	Value	No	Value	No	Value	Value
<b>Secured creditors</b>											
Secured (Fixed charge)	0	0	0	0	0	0	0	0	0	0	0
Secured (Floating Charge)	0	0	0	0	0	0	0	0	0	0	0
<b>Total secured creditors</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Preferential creditors</b>											
Employees	0	0	0	0	0	0	0	0	0	0	0
<b>Total preferential creditors</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Unsecured creditors</b>											
Trade & Expense	0	0	0	0	0	0	0	0	0	0	0
HM Revenue & Customs	0	0	0	0	0	0	0	0	0	0	0
Directors loan account	0	0	0	0	0	0	0	0	0	0	0
Bank	0	0	0	1	152	0	0	0	0	0	0
<b>Total Unsecured creditors</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**GRENADE FIT LIMITED**  
**REMUNERATION SCHEDULE**  
Between 24 August 2020 and 30 September 2020

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	0.00	0.40	0.00	0.00	0.40	118.00	295.00
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dividends & distributions	0.00	1.90	0.10	0.00	2.00	577.50	288.75
Investigation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Statutory & regulatory compliance	0.40	12.20	0.90	0.00	13.50	3,945.50	292.26
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.40</b>	<b>14.50</b>	<b>1.00</b>	<b>0.00</b>	<b>15.90</b>	<b>4,641.00</b>	<b>291.89</b>

Total Fees Claimed

8,500

Administration and planning - includes such tasks as case planning and set-up, cashiering, accounting, where appropriate, and administrative functions.

Case specific matters - are those matters which cannot be appropriately categorised elsewhere or relate to the specific nature and circumstances of the case

Creditors - queries from and correspondence with creditors and where appropriate employees are necessary aspects of any insolvency process. A significant amount of time can be spent in dealing with the claims of creditors. Generally, this category includes such tasks as creditors set up, communication, reviewing and claims, retention of title issues, corresponding with secured creditors, reviewing and obtaining advice in relation to security granted by the Company and recording and progressing employee related claims.

Dividends & distributions - dividends are monies made available to creditors in respect of claims lodged. A formal process is required to be undertaken in order to declare and pay a dividend to creditors. Distributions are funds made available to the members of an entity after the payment of the claims of creditors.

Investigation - includes such tasks as investigating the directors' conduct and the reasons for the failure of the Company, where appropriate, investigating antecedent transactions and any other investigations that may be deemed appropriate. An officeholder is obliged to report his findings, as appropriate, to the Disqualification Unit of BIS in respect of certain insolvencies and generally in respect of other aspects of breaches of the law.

Realisation of assets - realising the assets is considered to be the key aspect of any insolvency. It includes such tasks as identifying and securing assets, sale of business, property issues, and activities in relation to other fixed assets, stock, debtors, investments and related legal issues.

Statutory & regulatory compliance – this is a significant component of every case as insolvency work is highly regulated. Insolvency law is codified and prescriptive in the manner in which tasks are required to be undertaken and a myriad of professional and regulatory requirements with which insolvency practitioners are obliged to comply.

Trading - includes such tasks as planning strategy, preparing and monitoring cash flow and trading forecasts, managing operations, corresponding with suppliers and customers, landlord issues and employee matters including payroll.

A fuller description of the tasks included in the above categories was included in the Fees Estimate & Expenses pack previously issued.

**GRENADA FIT LIMITED**  
**REMUNERATION SCHEDULE**  
Between 23 August 2019 and 30 September 2020

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	0.50	0.60	0.10	0.90	2.10	460.00	219.05
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	3.30	0.80	7.60	0.00	11.70	2,618.00	223.76
Dividends & distributions	0.00	1.90	0.10	0.00	2.00	577.50	288.75
Investigation	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	0.40	0.00	0.40	52.00	130.00
Statutory & regulatory compliance	6.40	21.60	27.20	0.40	55.60	12,482.00	224.50
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>10.20</b>	<b>24.90</b>	<b>35.40</b>	<b>1.30</b>	<b>71.80</b>	<b>16,189.50</b>	<b>225.48</b>

Total Fees Claimed

8,500

Administration and planning - includes such tasks as case planning and set-up, cashiering, accounting, where appropriate, and administrative functions.

Case specific matters - are those matters which cannot be appropriately categorised elsewhere or relate to the specific nature and circumstances of the case

Creditors - queries from and correspondence with creditors and where appropriate employees are necessary aspects of any insolvency process. A significant amount of time can be spent in dealing with the claims of creditors. Generally, this category includes such tasks as creditors set up, communication, reviewing and claims, retention of title issues, corresponding with secured creditors, reviewing and obtaining advice in relation to security granted by the Company and recording and progressing employee related claims.

Dividends & distributions - dividends are monies made available to creditors in respect of claims lodged. A formal process is required to be undertaken in order to declare and pay a dividend to creditors. Distributions are funds made available to the members of an entity after the payment of the claims of creditors.

Investigation - includes such tasks as investigating the directors' conduct and the reasons for the failure of the Company, where appropriate, investigating antecedent transactions and any other investigations that may be deemed appropriate. An officeholder is obliged to report his findings, as appropriate, to the Disqualification Unit of BIS in respect of certain insolvencies and generally in respect of other aspects of breaches of the law.

Realisation of assets - realising the assets is considered to be the key aspect of any insolvency. It includes such tasks as identifying and securing assets, sale of business, property issues, and activities in relation to other fixed assets, stock, debtors, investments and related legal issues.

Statutory & regulatory compliance – this is a significant component of every case as insolvency work is highly regulated. Insolvency law is codified and prescriptive in the manner in which tasks are required to be undertaken and a myriad of professional and regulatory requirements with which insolvency practitioners are obliged to comply.

Trading - includes such tasks as planning strategy, preparing and monitoring cash flow and trading forecasts, managing operations, corresponding with suppliers and customers, landlord issues and employee matters including payroll.

A fuller description of the tasks included in the above categories was included in the Fees Estimate & Expenses pack previously issued.



R P RENDLE & CO LIMITED  
CHARGE OUT RATES AND CHARGING POLICY AS AT 1 JUNE 2020

## Charging policy

- Directors, managers, administrators, cashiers, secretarial and support staff are allocated an hourly charge out rate which is reviewed from time to time.
- Work undertaken by cashiers, secretarial and support staff is charged for separately and such work is not charged for as part of the hourly rates charged by directors, managers and administrators.
- Time spent by directors and all staff in relation to work carried out is charged to the relevant case and recorded in 6-minute units.
- Time billed is subject to Value Added Tax (VAT) at the applicable rate as appropriate.

## CHARGE OUT RATE BANDS

	Charge out band as at date of appointment	Charge out band as at date of current report
Directors	£275 - £445	£275 - £445
Managers	£165 - £330	£165 - £330
Other senior professionals	£120 - £195	£120 - £195
Assistants & support staff	£50 - £110	£50 - £120

In accordance with Statement of Insolvency Practice 9, copies of Creditors Guides to fees can be obtained from, inter alia, from the websites of the Institute of Chartered Accountants in England & Wales at [www.icaew.com](http://www.icaew.com) or R3 at [www.r3.org.uk](http://www.r3.org.uk). Alternatively you may request a hard copy by contacting us at [info@rprendle.com](mailto:info@rprendle.com).

It is our policy to ensure that work undertaken is carried out by the appropriate grade of staff required for each task, having regard to the complexity, skill and experience required to perform it.

Charge out recovery rates are reviewed and amended periodically.

## Expenses and disbursements policy

- Only expenses and disbursements specifically incurred in relation to the work carried out are re-charged.
- Expenses and disbursements which comprise external supplies of incidental services specifically identifiable to the client or the work carried out require disclosure to creditors/stake holders as appropriate, but do not require the approval of creditors/stake holders prior to being drawn from funds held. These are known as “Category 1” disbursements.
- Expenses and disbursements which are not capable of precise identification and calculation (for example any which include an element of shared or allocated costs) require the approval of creditors/stake holders prior to being drawn from funds held. These are known as “Category 2” disbursements.
- General office overheads are not re-charged to clients as a disbursement.
- Any payments to outside parties in which the office holder or his firm or any associate has an interest will only be made with the approval of creditors/stakeholders.
- Where applicable, expenses and disbursements re-charged or incurred directly are subject to VAT at the applicable rate.

In accordance with Statement of Insolvency Practice 9, copies of Creditors Guides to fees can be obtained inter alia, from the websites of the Institute of Chartered Accountants in England & Wales at [www.icaew.com](http://www.icaew.com) or R3 at [www.r3.org.uk](http://www.r3.org.uk). Alternatively you may request a hard copy by contacting us at [info@rprendle.com](mailto:info@rprendle.com).

Category 1 disbursements such as external room hire and telephone and conference call charges etc. are recharged at cost or estimated cost and at the rates shown below for category 2 disbursements.

Faxes	50p per page
Printing & Photocopying	10p per page
Internal room hire	£80
Case set up fee	£50 per client
Travel (car)	50p per mile
Subsistence	£25 per diem
Storage of records - physical	60p per box per month (or part thereof)
Storage of records – electronic data	£5.00 per month for the first GB (or part thereof) and £3.00 per month for each subsequent GB (or part thereof)
Case and document management system	£150 per annum (or part thereof) (max £300 per client)
Web publishing	£75 per annum (or part thereof) (max of £150 per client)

Disbursement recovery rates are reviewed and amended periodically. The authorising body for Richard Paul Rendle when engaged in insolvency work is the Institute of Chartered Accountants in England & Wales

**GRENADE FIT LIMITED  
IN MEMBERS' VOLUNTARY LIQUIDATION  
DISBURSEMENT AND EXPENSES SUMMARY**

**Amounts paid to the Office holder's firm and/or associated parties**

Nature of the expense	Cat	Chargeable £	Paid previously £	Paid this period £	Paid Total £
Printing, photocopying & stationery	2	10	0	8.70	8.70
Post redirection, post & courier costs	1	13	0	5.10	5.10
Advertising	1	261	0	261.18	261.18
Company Searches	1	16	0	16.00	16.00
Insurance & specific bond	1	20	0	20.00	20.00
IT costs	2	225	0	200.00	200.00
Storage & archiving costs	2	37	0	55.00	55.00
		582	0	565.98	565.98

**Amounts paid to the Office holder's solicitors, agents and subcontractors**

Nature of the expense	Chargeable £	Paid previously £	Paid this period £	Paid Total £
Solicitors fees and costs	0	0	0	0
Agent's fees and costs	0	0	0	0
Subcontractor's fees and costs	0	0	0	0
	0	0	0	0

**GRENADE FIT LIMITED**

**REGISTERED NUMBER: 09816129**

**Former Trading Address: Grenade Hq Arden House, Marsh Lane, Hampton In Arden, B92 0AJ**

**Registered Office: Grenade Hq Arden House, Marsh Lane, Hampton In Arden, B92 0AJ**

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**NOTICE TO MEMBERS OF FINAL ACCOUNT**

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**NOTICE IS HEREBY GIVEN** by the Liquidator to the Members of Grenade Fit Limited that in accordance with Rules 5.10 and 18.14 of The Insolvency (England and Wales) Rules 2016 and Section 94 of the Insolvency Act 1986 (as amended) ("Act") that the Company's affairs have been fully wound up and the attached account is the final account of the liquidation.

The Liquidator will deliver a copy of the account to the Registrar of Companies, within 14 days of the date on which the account is made up, and the Liquidator will vacate office in accordance with Section 171 of the Act on delivery of the final account to the Registrar.

**Contact details:** Richard Paul Rendle (IP No. 5766) who was appointed as Liquidator on 23 August 2019. You may also contact Liz West (liz.west@rprendle.com) at Rendle & Co, No 9 Hockley Court, Hockley Heath, Solihull, B94 6NW or email info@rprendle.com. Telephone number: 01564 783777.

Dated: 17 November 2020



**R P Rendle**  
Liquidator