


WU15

Notice of final account prior to dissolution in a winding up by the court

THURSDAY



A13  
16/04/2020  
#227  
\*A932XL3N\*

1

Company details

Company number	10108861
Company name in full	Lenwade House Hotel Limited

→ Filling in this form

Please complete in typscript or in bold black capitals.

2

Liquidator's name

Full forename(s)	Kevin
Surname	Goldfarb

3

Liquidator's address

Building name/number	Grifins
Street	Tavistock House South
Post town	Tavistock Square
County/Region	London
Postcode	WC1H9LG
Country	

4

Liquidator's name

Full forename(s)	
Surname	

5

Liquidator's address

Building name/number	
Street	
Post town	
County/Region	
Postcode	
Country	

→ Other liquidator

Use this section to tell us about another liquidator.

WU15

Notice of final account prior to dissolution in a winding up by the court

**6 Liquidator's release**

Did any of the creditors object to the liquidator's release?

☐ Yes

☒ No

**7 Date of final account**

Date: 

d	1	d	3	m	0	m	1	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**8 Final account**

☒ The final account is attached

**9 Sign and date**

Liquidator's signature

Signature

X 

X

Signature date: 

d	1	d	5	m	0	m	4	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

# WU15

Notice of final account prior to dissolution in a winding up by the court



## 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 **Kevin Goldfarb**

Company name **Griffins**

Address  
**Tavistock House South**  
**Tavistock Square**

Post town **London**

County/Region

Postcode **W C 1 H 9 L G**

Country

DX

Telephone **020 7554 9600**



## 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)

**Lenwade House Hotel Limited**  
**(In Liquidation)**  
**Liquidator's Abstract of Receipts & Payments**  
**From 10 August 2017 To 13 January 2020**

Statement of Affairs	£	£	£
<b>ASSET REALISATIONS</b>			
Cash at Bank		75.60	
Voided Transactions		7,218.45	
			7,294.05
<b>COST OF REALISATIONS</b>			
O.R. Disbursements		5,000.00	
OR General Fee		6,000.00	
Petitioners Deposit		(1,600.00)	
OR Asset realisation fee		11.34	
VAT		29.80	
Statutory Advertising		149.00	
Bank Charges		220.00	
Expenses borne by Griffins		(178.80)	
			(9,631.34)
<b>UNSECURED CREDITORS</b>			
(51,866.22) Trade & Expense Creditors		NIL	
(9,233.00) HM Revenue & Customs		NIL	
			NIL
<b>DISTRIBUTIONS</b>			
(100.00) Ordinary Shareholders		NIL	
			NIL
<b>(61,199.22)</b>			<b>(2,337.29)</b>
<b>REPRESENTED BY</b>			
ISA NIB			(2,337.29)
			<b>(2,337.29)</b>

**Note:**

The Petitioning Deposit is a negative sum as it represents a deposit paid in to the estate rather than an expense incurred.



Kevin Goldfarb  
Liquidator



**Lenwade House Hotel Limited  
In Compulsory Liquidation**

**In the Manchester District Registry  
No. 2188 of 2017**

**Liquidator's Final Account to Creditors  
for the period ending 13 January 2020**



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4. Investigations
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7. Liquidator's Remuneration
8. Liquidator's Expenses and Disbursements
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10. Creditors' Rights
11. Conclusion

## **Appendices**

- A. Statutory and Office Holder Information
- B. Receipts and Payments Account for the period 10 August 2019 to 13 January 2020, together with an account for the period of the appointment and an account for the period of the liquidation and a comparison with the amounts recorded in the Official Receiver's report to creditors
- C. Griffins' Time Analysis for the period 10 August 2019 to 13 January 2020, and for the entire period of the appointment, provided in accordance with the Statement of Insolvency Practice 9
- D. Statutory and Creditor Compliance Tasks
- E. Notice under Rule 6.28 of the Insolvency (England and Wales) Rules 2016 ("IR 2016") that the Company's affairs are fully wound up
- F. Creditors' Rights – Rules 18.9 and 18.34 of the Insolvency of the IR 2016



## **1 Introduction**

I was appointed Liquidator of Lenwade House Hotel Limited ("the Company"), by the Secretary of State on 10 August 2017, following a Winding-up Order being made on 2 May 2017 upon the petition of Broadland District Council.

This account provides a final update on the progress in the liquidation and should be read in conjunction with my previous reports. I confirm that the affairs of the Company are fully wound up, and attached at Appendix E is a notice to this effect under Rule 6.28 of the IR 2016.

Additional information in respect of the Company and Office Holders is attached at Appendix A.

This report provides creditors with the following information:

- The work undertaken
- An explanation of my statutory and professional compliance duties as Liquidator

## **2 Receipts and Payments Account**

An account of the receipts and payments for the period 10 August 2019 to 13 January 2020 is at Appendix B, together with an account for the period of the liquidation and a comparison with the amounts recorded in the Official Receiver's report to creditors.

The receipts and payments account reflects actual payments made rather than accrued unpaid expenses. My specific bond and Land Registry searches have been paid by Griffins and are not shown in the receipts and payments account.

I confirm that I have reconciled my account with that held by the Secretary of State in respect of this liquidation.

### **Deposit on Petition Costs**

The sum of £1,600 relates to the petitioner paying a deposit to cover the initial costs of the liquidation.

### **Official Receiver's Remuneration**

The Official Receiver's remuneration for the liquidation amounts to £5,000. This fee is payable to the Official Receiver for their general and statutory duties on the making of a winding-up order.

In addition a fee of £11.34 was incurred by the Official Receiver with regards asset realisations achieved prior to my appointment.

### **Official Receiver's General Fee**

The sum of £6,000 is a sum incurred by the Official Receiver towards meeting the costs of their operations and is automatically charged to the estate upon the making of the winding up order.



### Bank Charges

During the liquidation, bank charges of £220.00 have been incurred.

## **3 Realisation of Assets**

### **3.1 Cash at Bank**

As detailed in my previous reports, I received £75.60 in respect of a credit balance held in the Company's bank account.

### **3.2 Void Dispositions**

During the course of the liquidation I recovered £7,218.45 in respect of payments made out of the Company's bank account after the date of the presentation of the winding up petition. My investigations in respect of these transactions are detailed in Section 4.

## **4 Investigations**

### **4.1 Initial Investigations**

Investigations into the affairs of the Company were undertaken by the Official Receiver prior to my appointment.

As Liquidator, I undertook my own investigations into the Company's affairs based on the information available to me, to assess whether there was a case for further investigation.

This exercise was conducted taking into account the level of assets available to fund any identified further investigations or actions, and the materiality of any matters that have arisen.

In my previous reports I provided details of my initial investigations into the affairs of the Company. These investigations included the following:

- The non-payment of business rates by the Company;
- Obtaining and analysing copy bank statements for bank accounts held in the name of the Company;
- Making enquiries with the director of the Company; and
- Making enquiries with the liquidator of Lenwade Limited, a related company.

Having completed these initial investigations, the only outstanding matter for further investigation related to void dispositions highlighted from the banking analysis. These further investigations are detailed below.





## **4.2 Further Investigations**

### **4.2.1 Void Dispositions**

As explained in my previous reports, a detailed banking analysis highlighted payments to five beneficiaries made from the Company's accounts after the date of the presentation of the winding-up petition. These payments were void pursuant to Section 127 of the Insolvency Act 1986.

Upon identifying the void disposition beneficiaries, I wrote to them and requested immediate repayment. I have received payment of £7,218.45 from one of the beneficiaries, however, the other four beneficiaries have failed to repay the sums, despite several chaser letters.

The outstanding void disposition balance amounts to £20,996.84. Given that the four remaining beneficiaries have failed to repay the sums, the only option available to me would be to issue legal proceedings against them. However, the costs of doing so are likely to outweigh the financial benefit to the liquidation estate. I therefore made the decision to not take any further action in this matter.

As there are no further matters to investigate, I am now closing the liquidation.

## **5 Statutory and Professional Compliance**

I have met a considerable number of statutory and regulatory obligations. This work did not provide a direct financial benefit to creditors, but they did assist in the efficient and compliant progression of the liquidation. This ensured that my staff and I carried out our work to high professional standards.

In order that creditors can have an informed understanding of these matters, they are listed at Appendix D.

## **6 Creditors' Communication, Claims and Distributions**

### **6.1 Communication**

I was required, as Liquidator, to undertake certain tasks in relation to creditors' claims. This work did not provide a direct financial benefit to the liquidation estate but was essential to the administration of the case.

In order that creditors can have an informed understanding of these matters, they are also listed at Appendix D.

### **6.2 Claims**

The current position as regards creditors' claims and dividends are detailed below.

#### **6.2.1 Secured Creditors**

An examination of the Company's mortgage register held by the Registrar of Companies shows that the Company has no outstanding charges over its assets.



### **6.2.2 Preferential Creditors**

No preferential claims have been received in the liquidation.

### **6.2.3 Unsecured Creditors**

The Official Receiver's report to creditors showed unsecured creditors with a total value of £61,099.22. I have received claims totalling £30,114.18.

### **6.3 Distributions**

Under Rule 14.36 and 14.37(a) of the IR 2016 I give notice that I am unable to declare a dividend to any class of creditors as no funds have been realised.

## **7 Liquidator's Remuneration**

Appendix C details my total time costs for dealing with this case. It also provides details of the activity costs to date incurred by me and my staff, by grade, together with details of the average hourly charge rates.

In the period 10 August 2019 to 13 January 2020, my staff and I have recorded time costs of £3,397.05 representing 14.08 hours at an average rate of £241.21.

In the period of my appointment, my staff and I have recorded time costs of £39,589.89 representing 139 hours at an average rate of £284.82.

### Fee Resolution

At the meeting of creditors held on 29 December 2017, it was approved that the Joint Liquidator's remuneration be calculated on the basis of time properly spent by the Joint Liquidators and their staff, subject to an authorised maximum of £45,000 (net of VAT).

You will recall that I provided creditors with my fee estimate prior to the agreement of the basis of my remuneration as time costs. I would confirm that it was not necessary during the remainder of the liquidation to seek further approval to increase this estimate due to limited assets available.

The approved fee estimate currently in force imposes an overall cap on my fees as mentioned above, however, due to insufficient funds in the liquidation estate, I have not drawn any fees for acting as Liquidator

Therefore, there is no value in providing a comparison to the time incurred (which will not be charged) by myself and my staff to my prior projections.

Further information regarding remuneration can be found in "A Creditors' Guide to Liquidator's Fees", which is available for download at the following address: <http://www.griffins.net/technical/>, together with Griffins policy on chargeout rates and disbursements provided in accordance with the Statement of Insolvency Practice 9. A hard copy can be provided upon request.

In addition, creditors can find more information on the insolvency process at <http://www.creditorinsolvencyguide.co.uk/>.



## 8 Liquidator's Expenses and Disbursements

Expenses' are amounts properly payable by the Office Holder from the estate. These may include, but are not limited to, legal and agents' fees.

'Disbursements' are expenses met by the Office Holder and reimbursed in connection with an insolvency appointment and will fall into two categories, Category 1 and Category 2.

The table below provides details of the Category 1 disbursements incurred and paid during the period of the liquidation.

Payee name	Nature of expense incurred	Amount incurred and paid
		£
Courts Advertising	Statutory Advertising	149.00
VAT	Irrecoverable VAT	29.80
	<b>TOTAL</b>	<b>178.80</b>

In accordance with Griffins' current policy, no Category 2 disbursements have been drawn since my appointment.

## 9 Quality of Service, Data Privacy and Code of Ethics

My staff and I endeavour to provide the best possible standards at all times.

Our updated privacy policy explains the measures we take to protect your data and the legal basis for doing so. Please review our updated Privacy Policy on our website: <http://www.griffins.net/data-privacy-notice/>

I am bound by the Code of Ethics for Insolvency Practitioners when carrying out all professional work relating to insolvency appointments. Please refer to Institute of Chartered Accountants in England and Wales website for further details: <https://www.icaew.com/-/media/corporate/files/members/regulations-standards-and-guidance/ethics/code-of-ethics-part-d-insolvency-practitioners-1-jan-2011.ashx>

If you would like to make any comments, suggestions, raise a query or make a complaint about the service you have received, please contact my team manager, Ian Tilbury in the first instance at [ian.tilbury@griffins.net](mailto:ian.tilbury@griffins.net). A response will be provided within 28 days.



## 10 Creditors' Rights

Creditors are advised that Rule 18.9 of the IR 2016 provides the right to make a request to the Liquidator further information about remuneration or expenses appearing in this report. Rule 18.34 of the IR 2016 provides creditors with a right to challenge the Liquidator's remuneration and expenses.

Copies of these Rules are attached at Appendix F, for your information.

## 11 Conclusion

This final account will conclude my administration of the liquidation. The notice accompanying this account explains when I will vacate office and obtain my release as Liquidator.

On the filing of this final account with the Registrar of Companies and the Court, I will vacate office.

The Registrar of Companies will dissolve the Company three months after the filing of the final account.

  
Kevin Goldfarb  
Liquidator

Date:

16.1.2020



**Statutory and Office Holder Information**



## **Lenwade House Hotel Limited (In Liquidation)**

### **Company information**

Company name: Lenwade House Hotel Limited  
Company number: 10108861  
Trading name: As above  
Nature of business: Private Limited Company  
Trading address: Lenwade House Lenwade House Drive,  
Lenwade, Norwich, Norfolk, NR9 5QP  
Court name: Manchester District Registry  
Court reference: No. 2188 of 2017  
Petitioning creditor: Broadland District Council  
Registered office: Griffins, Griffins, Tavistock House South,  
Tavistock Square, London, WC1H 9LG  
Former registered office: Lenwade House Lenwade House Drive,  
Lenwade, Norwich, Norfolk, NR9 5QP and 3rd  
Floor Eastbrook Shaftesbury Road, Cambridge,  
CB2 8DR.  
Winding-up order date: 02 May 2017

### **Liquidator's details**

Name: Kevin Goldfarb  
IP number: 8858  
Name of firm: Griffins  
Firm's address: Tavistock House South, Tavistock Square,  
London, WC1H 9LG  
Date of Appointment: 10 August 2017

### **Former Joint Liquidator's details**

Name: Adam Harris  
IP number: 15454  
Name of firm: Griffins  
Firm's address: Tavistock House South, Tavistock Square,  
London, WC1H 9LG  
Date of Appointment: 10 August 2017  
Date ceased to act: 2 January 2018



**Liquidator's Receipts and Payments Account for the period 10 August 2019 to 13 January 2020, together with an account for the period of the appointment and an account for the period of the liquidation and a comparison with the amounts recorded in the Official Receiver's report to creditors**



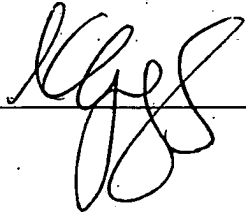
# Lenwade House Hotel Limited (In Liquidation)

## Receipts and Payments Account for the period 10 August 2019 to 13 January 2020

Statement of Affairs £	From 10/08/2019 To 13/01/2020 £	From 10/08/2017 To 13/01/2020 £
ASSET REALISATIONS		
Cash at Bank	NIL	75.60
Voided Transactions	NIL	7,218.45
	NIL	7,294.05
COST OF REALISATIONS		
Bank Charges	44.00	220.00
Expenses borne by Griffins	NIL	(178.80)
O.R. Disbursements	NIL	5,000.00
OR Asset realisation fee	NIL	11.34
OR General Fee	NIL	6,000.00
Petitioners Deposit	NIL	(1,600.00)
Statutory Advertising	NIL	149.00
VAT	NIL	29.80
	(44.00)	(9,631.34)
UNSECURED CREDITORS		
(9,233.00) HM Revenue & Customs	NIL	NIL
(51,866.22) Trade & Expense Creditors	NIL	NIL
	NIL	NIL
DISTRIBUTIONS		
(100.00) Ordinary Shareholders	NIL	NIL
	NIL	NIL
(61,199.22)	(44.00)	(2,337.29)
REPRESENTED BY ISA NIB		(2,337.29)
		(2,337.29)

### Note:

The Petitioning Deposit is a negative sum as it represents a deposit paid in to the estate rather than an expense incurred.

  
 Kevin Goldfarb  
 Liquidator





# Lenwade House Hotel Limited (In Liquidation)

## Receipts and Payments Account for the period 10 August 2017 to 13 January 2020

Statement of Affairs £	From 10/08/2017 To 13/01/2020 £	From 10/08/2017 To 13/01/2020 £
ASSET REALISATIONS		
Cash at Bank	75.60	75.60
Voided Transactions	7,218.45	7,218.45
	<u>7,294.05</u>	<u>7,294.05</u>
COST OF REALISATIONS		
Bank Charges	220.00	220.00
Expenses borne by Griffins	(178.80)	(178.80)
O.R. Disbursements	5,000.00	5,000.00
OR Asset realisation fee	11.34	11.34
OR General Fee	6,000.00	6,000.00
Petitioners Deposit	(1,600.00)	(1,600.00)
Statutory Advertising	149.00	149.00
VAT	29.80	29.80
	<u>(9,631.34)</u>	<u>(9,631.34)</u>
UNSECURED CREDITORS		
(9,233.00) HM Revenue & Customs	NIL	NIL
(51,866.22) Trade & Expense Creditors	NIL	NIL
	<u>NIL</u>	<u>NIL</u>
DISTRIBUTIONS		
(100.00) Ordinary Shareholders	NIL	NIL
	<u>NIL</u>	<u>NIL</u>
<u>(61,199.22)</u>	<u>(2,337.29)</u>	<u>(2,337.29)</u>
REPRESENTED BY ISA NIB		<u>(2,337.29)</u>
		<u>(2,337.29)</u>

### Note:

The Petitioning Deposit is a negative sum as it represents a deposit paid in to the estate rather than an expense incurred.



Kevin Goldfarb  
Liquidator



**Griffins' Time Analysis for the period 10 August 2019 to 13 January 2020, and for the period of the appointment, provided in accordance with the Statement of Insolvency Practice 9**



## Lenwade House Hotel Limited (In Liquidation)

### Time Entry - Detailed SIP9 Time & Cost Summary

LENWA01 - Lenwade House Hotel Limited

From: 10/08/2019 To: 13/01/2020

Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Administrators	Total Hours	Time Cost (£)	Average Hourly Rate (£)
CLOSING : Closing an Insolvency	0.00	0.25	1.67	0.00	4.33	6.25	1,333.74	213.40
STATUTORY : Statutory Duties	0.08	1.25	2.33	0.50	3.67	7.83	2,063.31	263.40
Statutory & Compliance	0.08	1.50	4.00	0.50	8.00	14.08	3,397.05	241.21
Total Hours	0.08	1.50	4.00	0.50	8.00	14.08	3,397.05	241.21
Total Fees Claimed							0.00	



## Lenwade House Hotel Limited (In Liquidation)

### Time Entry - Detailed SIP9 Time & Cost Summary

LENWA01 - Lenwade House Hotel Limited

From: 10/08/2017 To: 13/01/2020

Project Code: POST

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Administrators	Total Hours	Time Cost (£)	Average Hourly Rate (£)
CREDITOR : Creditor Related Work	0.08	0.00	1.33	0.00	0.67	2.08	623.76	299.40
Creditors	0.08	0.00	1.33	0.00	0.67	2.08	623.76	299.40
INV-FURTH : Further Investigations	0.00	2.50	8.00	0.00	9.25	19.75	6,091.62	308.44
INV-INIT : Initial Investigations	1.42	3.58	26.75	0.00	4.17	35.92	11,942.50	332.51
Investigations	1.42	6.08	34.75	0.00	13.42	55.67	18,034.12	323.97
LIT-PRE : Pre-action litigation	0.00	0.25	0.00	0.00	0.00	0.25	105.00	420.00
Legal & Litigation	0.00	0.25	0.00	0.00	0.00	0.25	105.00	420.00
STATUTORY : Statutory Duties	0.50	7.75	22.67	5.00	43.83	73.50	19,053.68	259.23
CLOSING : Closing an Insolvency	0.17	0.25	2.08	0.00	5.00	7.50	1,773.33	236.44
Statutory & Compliance	0.67	8.00	24.75	5.00	48.83	81.00	20,827.01	257.12
Total Hours	2.17	14.33	60.83	5.00	62.92	139.00	39,589.89	284.82
Total Fees Claimed							0.00	



**Statutory and Creditor Compliance Tasks**



**Post-Appointment Statutory and Professional Compliance**

I have undertaken the following tasks, during the period of the liquidation:

- On appointment, dealt with case setup on our insolvency database, maintained and separately recorded all financial records on the case, including creditors and employees details;
- Liaised with the Official Receiver to arrange the handover of the case files and control of the assets;
- Notified creditors of my appointment;
- Obtained a Specific Penalty bond for a sum equal to the Company's assets subject to the statutory provisions. This bond covered any losses to the estate for any possible fraud or dishonesty of the Liquidator whether acting alone or in collusion with one or more persons and/or the fraud and dishonesty of any person committed with the connivance of the Liquidator, as required by Section 390 of the Insolvency Act 1986;
- Provided creditors with an opportunity to establish a Liquidation Committee;
- Undertook one month case review to ensure that all initial statutory matters were completed, asset realisation and initial investigations had commenced;
- Established whether the Company had an occupational pension scheme.

**Annual Statutory and Professional Compliance**

In addition to the above tasks that were carried out, each year I undertook the following statutory tasks:

- Preparation and issuing of annual progress reports to creditors and submission of the same to the Registrar of Companies;
- Undertook bi-annual case reviews and ensured that the case was progressed efficiently and in a timely manner; undertook statutory duties; considered any ethical, money laundering and Bribery Act 2010 issues pertaining to the case and ensured that any identified matters were addressed;
- Submitted annual Corporation Tax returns to HM Revenue and Customs; and
- Maintained the case cash book, by undertaking quarterly ISA reconciliations and ensure that funds received are paid into the ISA account within 14 days of receipt or forthwith if £5,000 or more is received.

**Closing Statutory and Professional Compliance**

After concluding all case related matters, I have, or will be, undertaking the following tasks:

- Prepared and issued letters to HM Revenue and Customs requesting clearances in respect of VAT, PAYE/NIC and Corporation Tax, in order to conclude the administration of the liquidation;
- Bank reconciliations, and the allocation of funds and payments;



## **Lenwade House Hotel Limited (In Liquidation)**

- Prepared and issued the Final Account creditors;
- If the creditors so resolve, obtain my release from the Secretary of State under Rule 7.69 of the IR 2016; and
- Obtain authorisation from the Official Receiver to destroy the books, papers and other records of The Company
- Retain and store the liquidation records for a minimum of 6 years after the vacation of office.

### **Tasks in relation to creditors' claims**

- Ensured that all creditors' claims are listed with the correct addresses and references and that the amount claimed correlates to the Official Receiver's report to creditors;
- Entered proof of debt forms/claims as and when they were received;
- Dealt with enquires from creditors.



Notice under Rule 6.28 of the Insolvency (England and Wales) Rules 2016 ("IR 2016") that the Company's affairs are fully wound up.





# Lenwade House Hotel Limited (In Liquidation)

## Notice that the Company's Affairs are fully Wound Up

**Company Name:** Lenwade House Hotel Limited (In Liquidation) ("The Company")

**In the Manchester District Registry No.** 2188 of 2017

**Company Number:** 10108861

This Notice is given under Rule 7.71 of the Insolvency (England and Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Kevin Goldfarb, of Griffins, Tavistock House South, Tavistock Square, London, WC1H 9LG (telephone number: 0207 554 9600), who was appointed by the Creditors and Contributories.

The Liquidator gives notice that the Company's affairs are fully wound up.

Creditors have the right:

- (i) to request information from the Liquidator under Rule 18.9 of the Rules;
- (ii) to challenge the Liquidator's remuneration and expenses under Rule 18.34 of the Rules; and
- (iii) to object to the release of the Liquidator by giving notice in writing below before the end of the prescribed period to:

Kevin Goldfarb (IP No. 8858) Griffins, Tavistock House South, Tavistock Square, London, WC1H 9LG or:

Contact Name:

Rizwana Patel

Email Address:

Rizwana.Patel@griffins.net

The prescribed period ends at the later of: (i) eight weeks after delivery of this notice, or (ii) if any request for information under Rule 18.9 of the Rules or any application to Court under that Rule or Rule 18.34 of the Rules is made, when that request or application is finally determined.

The Liquidator will vacate office under Section 172(8) of the Insolvency Act 1986 ("the Act") as soon as the Liquidator has complied with Section 146(4) of the Act by filing with the Court and delivering to the Registrar of Companies the final account and notice containing the statement required by Section 146(4)(b) of the Act of whether any creditors have objected to the Liquidator's release.

The Liquidator will be released under Section 174(4)(d)(ii) of the Act at the same time as vacating office unless any of the Company's creditors objected to release.

Relevant extracts of the Rules referred to above are provided at Appendix F.

Signed:

  
**Kevin Goldfarb**  
Liquidator

Dated:

16.1.2020



**Creditors' Rights – Rules 18.9 and 18.34 of the IR 2016**



**Rule 18.9**

**Creditors' and members' requests for further information in administration, winding up and bankruptcy**

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

- (a) a secured creditor;
- (b) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question);
- (c) members of The Company in a members' voluntary winding up with at least 5% of the total voting rights of all the members having the right to vote at general meetings of The Company;
- (d) any unsecured creditor with the permission of the Court; or
- (e) any member of The Company in a members' voluntary winding up with the permission of the Court.

(2) A request, or an application to the Court for permission, by such a person or persons must be made or filed with the Court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one member or creditor.

(3) The office-holder must, within 14 days of receipt of such a request respond to the person or persons who requested the information by—

- (a) providing all of the information requested;
- (b) providing some of the information requested; or
- (c) declining to provide the information requested.

(4) The office-holder may respond by providing only some of the information requested or decline to provide the information if—

- (a) the time or cost of preparation of the information would be excessive; or
- (b) disclosure of the information would be prejudicial to the conduct of the proceedings;
- (c) disclosure of the information might reasonably be expected to lead to violence against any person; or
- (d) the office-holder is subject to an obligation of confidentiality in relation to the information.

(5) An office-holder who does not provide all the information or declines to provide the information must inform the person or persons who requested the information of the reasons for so doing.

(6) A creditor, and a member of The Company in a members' voluntary winding up, who need not be the same as the creditor or members who requested the information, may apply to the Court within 21 days of—



**Lenwade House Hotel Limited (In Liquidation)**

(a) the office-holder giving reasons for not providing all of the information requested;

or

(b) the expiry of the 14 days within which an office-holder must respond to a request.

(7) The Court may make such order as it thinks just on an application under paragraph (6).



**Rule 18.34**

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

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

- (a) the remuneration charged by the office-holder is in all the circumstances excessive;
- (b) the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
- (c) the expenses incurred by the office-holder are in all the circumstances excessive.

(2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable—

- (a) a secured creditor;
- (b) an unsecured creditor with either—
  - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
  - (ii) the permission of the Court, or
- (c) in a members' voluntary winding up—
  - (i) members of The Company with at least 10% of the total voting rights of all the members having the right to vote at general meetings of The Company, or
  - (ii) a member of The Company with the permission of the Court.

(3) The application by a creditor or member must be made no later than eight weeks after receipt by the applicant of the progress report under rule 18.3, or final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question ("the relevant report").

