

# AM10

## Notice of administrator's progress report



Companies House

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

<b>1</b>		<b>Company details</b>							
Company number	1	0	6	0	1	7	5	0	
Company name in full	Qualia Care Properties Limited								
<b>2</b>		<b>Administrator's name</b>							
Full forename(s)	Rob								
Surname	Sadler								
<b>3</b>		<b>Administrator's address</b>							
Building name/number	Devonshire House								
Street	32-34 North Parade								
Post town	Bradford								
County/Region	West Yorkshire								
Postcode	B	D	1		3	H	Z		
Country									
<b>4</b>		<b>Administrator's name <sup>①</sup></b>							
Full forename(s)	Stephen								
Surname	Hunt								
<b>5</b>		<b>Administrator's address <sup>②</sup></b>							
Building name/number	Entrance D								
Street	Tavistock House South								
Post town	London								
County/Region									
Postcode	W	C	1	H		9	L	G	
Country									

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

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

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	1	d	1	m	0	m	9	y	2	y	0	y	2	y	1
To date	d	1	d	0	m	0	m	3	y	2	y	0	y	2	y	2

**7** Progress report

☒ I attach a copy of the progress report

**8** Sign and date

Administrator's  
signature

Signature

X *R Saddle*

X

Signature date

d	0	d	6	m	0	m	5	y	2	y	0	y	2	y	2
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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

David Hodgson

Company name

Auker Rhodes Accounting Limited

Address

Devonshire House

32-34 North Parade

Post town

Bradford

County/Region

West Yorkshire

Postcode

B	D	1		3	H	Z	
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Country

DX

Telephone

01274 299499

**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)

**QUALIA CARE PROPERTIES LIMITED  
(IN ADMINISTRATION)**

**THE JOINT ADMINISTRATOR'S PROGRESS REPORT**

**THE JOINT ADMINISTRATORS' THIRD PROGRESS REPORT IN ACCORDANCE  
WITH RULE 18.3 OF THE INSOLVENCY (ENGLAND AND WALES) RULES 2016**

**IN THE HIGH COURT OF JUSTICE  
BUSINESS AND PROPERTY COURTS  
OF ENGLAND AND WALES  
LEEDS INSOLVENCY AND COMPANIES LIST**

**IN THE MATTER OF THE INSOLVENCY ACT 1986  
AND  
IN THE MATTER OF QUALIA CARE PROPERTIES LIMITED**

**6 MAY 2022**

Presented by:



**Auker Rhodes  
Accounting**

Insolvency Practitioners & Business Advisers

**Devonshire House  
32-34 North Parade  
Bradford  
BD1 3HZ**

**Tel: 01274 299499**

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## APPOINTMENT OF ADMINISTRATOR

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Date of Administration:	11 September 2020	
Date of Administrators' appointment:	Robert William Sadler	11 September 2020
	John Paul Sugden	11 September 2020 to 15 October 2020
	Stephen Hunt	22 April 2021
Court case number:	High Court of Justice The Business and Property Courts in Leeds, CR-2020-LDS-000725	

Creditors should note that:

- the Administrators were appointed by the director on 11 September 2020;
- On 10 October 2020, John Paul Sugden was removed as Joint Administrator of the Company by an Order of the Court;
- On 22 April 2021, Stephen Hunt of Griffins Insolvency was appointed as Joint Liquidator following a resolution for his appointment at a meeting of creditors held on the same day;
- The Joint Administrators may act jointly and severally; and
- Both Administrators are licenced by the Insolvency Practitioners Association.

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## INTRODUCTION

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The Joint Administrator's Progress Report<sup>1</sup> provides creditors with an update on the Administration since the appointment of Administrator on 11 September 2020. The Report covers the period 11 September 2021 to 10 March 2022 ("the Period").

This report is private and confidential and is for the sole purpose of providing creditors of the Company with the information that the Administrator is required to do by the Act and Rules. No part of this report may be reproduced or quoted from, referred to or used for any other purpose without the express permission of the Joint Administrators.

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## THE ADMINISTRATORS' PROPOSALS

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The Administrator must perform their functions with the objective of:

- (a) Rescuing the Company as a going concern; or
- (b) Achieving a better result for the Company's creditors as a whole than would be likely if the Company were wound up without first being in Administration; or
- (c) Realising property in order to make a distribution to one or more of the secured or preferential creditors.

The Administrator's Proposals set out the basis for achieving objective (b) of Schedule B1 of the Act, achieving a better outcome for creditors as a whole than would have been likely if the Company were wound up without first being in Administration.

At a virtual meeting of creditors held on 9 April 2021, the following decisions were approved by creditors:

5. The Establishment of a committee of creditors where sufficient nominations are received by the decision date.
9. The costs and expenses incurred in connection with the convening of this decision procedure shall be paid as an expense of the Administration and, for the avoidance of doubt, the deposits paid by creditors shall be returned to them.

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<sup>1</sup> Rules 18.2, 18.3 and 18.6 of the Insolvency (England and Wales) Rules 2016 ("the Rules")

At the adjourned virtual meeting of creditors held on 22 April 2021 the following decisions were considered:

1. That the current Administrator, Robert William Sadler, of Auker Rhodes Accounting Limited, be replaced in office as Administrator with immediate effect.
2. Where there are joint Administrators, they may exercise any of the powers or functions conferred on them by the Act either jointly or individually.
3. The Company shall remain in Administration for such period as the Administrator(s) deem necessary and appropriate.
4. The Administrator(s) shall do all such things and exercise their powers as set out in the Act to the extent that they deem necessary to further the objective of the Administration.
5. The current Administrator, Robert William Sadler of Auker Rhodes Accounting Limited, shall be discharged from all liability upon his ceasing to act as Administrator to the Company and any subsequent Administrator(s) upon the Administration coming to an end or otherwise ceasing.

The meeting resolved that Mr Stephen Hunt of Griffins Insolvency should be appointed as Joint Administrator. Decision 1 was rejected and 2 to 5 approved.

The following resolutions were agreed by the members of the creditors' committee:

- 1) The Company shall remain in Administration for such period as the Administrators deem necessary and appropriate.
- 2) The Administrators shall do all such things and exercise their powers as set out in the Act to the extent that they deem necessary to further the objective of the Administration.
- 3) The Administrators may exercise any of the powers or functions conferred on them by the act either jointly or individually.
- 4) Auker Rhodes Accounting Limited, acting as Administrator shall be remunerated by reference to the time properly spent by him and his staff in attending to the Administration. Subject to the capped fee estimate of £89,600.
- 5) The Administrators shall be entitled to draw their own company's costs and expenses, described as Category 2 Disbursements, when funds allow.

A second creditors' committee meeting was convened and held on 21 December 2021 at which the following resolution was approved:

- 1) That Griffins shall be entitled to draw £40,000 in respect of the work undertaken as Joint Administrators.

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## **PROGRESS DURING THE PERIOD OF THIS REPORT**

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A further £12,131 has been received in respect of the deferred consideration under the sale agreement with Property Alternative Holdings Ltd ("PAHL"). This sum, together with the advance receipts in the prior reporting period indicate that the agreement is currently in arrears. The Administrators have written to PAHL to bring this sum up to date prior to the next payment falling due on 31 March 2022.

Further deposits have been returned to creditors who had paid monies towards the costs of convening the creditors' meetings.

The Administrators have met with the committee of creditors, together with Gateley Legal and have discussed the possibility of claims against third parties.

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## **THE CONFLICT ADMINISTRATOR'S REVIEW**

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The creditors' committee instructed the Joint Administrator, Stephen Hunt, on 21 January 2022 to prepare a report with reference to the following areas:

- 1) To review and ratify any agreement on the transfer of freehold assets out of the Company in administration and report on the viability of a Company Voluntary Arrangement as the proposed exit route to the administration;
- 2) To review antecedent transactions and verify recoverability, and assess the impact of any recovery strategy on the ongoing trading of Qualia Care Limited;

3) To review any actions undertaken by the incumbent Joint Administrator, Mr Sadler.

The Joint Administrator's report will be distributed to the creditors' committee as soon as it is finalised.

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## WHAT REMAINS TO BE DONE BY THE ADMINISTRATORS

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The Administrators will continue to monitor receipts in respect of the deferred sale consideration until such time as the Administration ends and the Company is placed into Creditors Voluntary Liquidation as the exit route from Administration.

The ongoing investigations will continue to be progressed.

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## THE ADMINISTRATORS' RECEIPTS AND PAYMENTS ACCOUNT

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Attached at Appendix A is the Administrators' Receipts and Payments Account covering the Period.

During the Period £12,145 has been received.

£680 has been paid refunding creditors who deposited funds for the costs of the meeting of creditors, incurring bank charges of £30.

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## THE ESTIMATED OUTCOME FOR CREDITORS

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### Secured creditors:

The Administrator is not aware of any secured creditors.

### Preferential creditors:

The Administrator is not aware of any creditors whose claims are preferential.

### Unsecured creditors:

It is still expected that a dividend to unsecured creditors will become payable at a future date however the quantum of the dividend will depend upon the successful collection of the consideration due from PAH Holdings Ltd and guaranteed by Qualia Care Limited. It will also be significantly affected by the level of claims received in respect of the Company's buy-back commitments to leaseholders. These commitments may, however, be compromised in due course.

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## THE ADMINISTRATORS' REMUNERATION, EXPENSES & DISBURSEMENTS

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The remuneration of the Administrators<sup>2</sup> was approved by the creditors' committee at the first meeting held on 7 May 2021. That remuneration is based upon time properly spent in attending to the Administration and is currently capped for Auker Rhodes Accounting at £89,600 in accordance with the estimate provided to creditors in the Proposals.

In addition to Auker Rhodes Accounting's agreed fee estimate, Griffins has agreed with the creditors' committee a separate interim fee of £40,000 plus VAT on account.

The Joint Administrators are required to report their remuneration which has been charged in the period. This reflects the time charged to the case for any category of work where remuneration has been approved on a time spent basis.

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<sup>2</sup> Rule 18.4 of the Rules

Auker Rhodes Accounting has incurred costs of £10,955 in the Period. Griffins have incurred costs of £45,502. An analysis of the time incurred is attached at Appendices E and F, together with Auker Rhodes Accounting's and Griffins' cumulative time costs at Appendices G and H, respectively.

To date Auker Rhodes Accounting has drawn £67,600 plus VAT, including £8,600 in the Period. Griffins have drawn £40,000 plus VAT.

Details of the expenses that the Joint Administrators have incurred are also attached at Appendix B. Auker Rhodes Accounting's charge out rates and disbursements policy can be found at Appendix C and Griffins' at Appendix D.

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## CREDITORS' RIGHTS

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The following may make a written request to the Administrators<sup>3</sup> for further information with regard to their remuneration, expenses, or disbursements.

- A secured creditor
- A non-preferential, unsecured creditor with the concurrence of at least 5% in value of the non-preferential, unsecured creditors, including the creditor raising the request.
- Any non-preferential, unsecured creditor with the permission of the Court.

The request must be made within 21 days of receipt of this report and the Administrators must reply within 14 days of receipt of the request.

If the Administrators do not respond within the specified 14 days or do not provide all the requested information, the creditors may have recourse to the Court within 21 days of the Administrators' reply or the 14 days expiring.

The following have a right to challenge the Administrators' remuneration or expenses<sup>4</sup>.

- A secured creditor
- A non-preferential, unsecured creditor with the concurrence of at least 10% in value of the non-preferential, unsecured creditors, including the creditor making the challenge.
- Any non-preferential, unsecured creditor with the permission of the Court.

The challenge is to be made by an application to Court on the grounds that the remuneration charged, or the expenses incurred are excessive. Alternatively, the challenge can assert that the fee basis is inappropriate.

The application to Court must be made no later than eight weeks after receipt of the report to creditors where the charging of the remuneration or the incurring of the expenses being objected to is set out.

A Creditors Guide to Administrators' Fees can be accessed at [www.r3.org.uk/technical-library/england-wales/technical-guidance/fees/more/28888/page/1/version-1-issued-april-2010](http://www.r3.org.uk/technical-library/england-wales/technical-guidance/fees/more/28888/page/1/version-1-issued-april-2010). A hard copy of the Guide can be requested from the Administrators' office.

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## EU EXIT REGULATIONS

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Part 1 of the Schedule to Regulation 2 of the Insolvency (Amendment) (EU Exit) Regulations 2019 ("EU Exit Regulations") applies to the Company's Administration. In accordance with section 4 of Part 1 of the Schedule to Regulation 2 of the EU Exit Regulations, these proceedings are COMI proceedings because they are in the place where the Company conducts the administration of its interests on a regular basis, and which is ascertainable by third parties.

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## EXIT FROM ADMINISTRATION

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The Administration has been extended by the Creditors Committee for a further 12 month period and will end on 10 September 2022 unless extended further by application to court. If no further extension is granted the exit sought will be voluntary liquidation.

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<sup>3</sup> Rule 18.9 of the Rules

<sup>4</sup> Rule 18.34 of the Rules

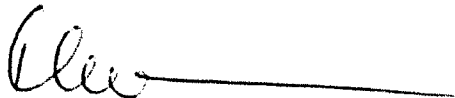


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## OTHER MATTERS

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Should creditors have any questions arising from this Progress Report they should contact David Hodgson by email at [david.hodgson@aukerrhodesaccounting.co.uk](mailto:david.hodgson@aukerrhodesaccounting.co.uk).

A handwritten signature in black ink, appearing to read 'Rob Sadler', followed by a long horizontal line extending to the right.

**ROBERT SADLER**  
Joint Administrator

## APPENDIX A

### QUALIA CARE PROPERTIES LIMITED (In Administration)

#### Administrators' Receipts and Payments Account for the period 11 September 2021 to 10 March 2022

	From 11/09/20 to 10/09/21 (£)	From 11/09/21 to 10/03/22 (£)	Total 11/09/20 to 10/03/22 (£)
<b>INCOME</b>			
Freehold land & property	103,095.78	12,132.70	115,228.48
Cash at bank	142,974.71	-	142,974.71
Deposit repaid re Airedale Care Home	128,089.29	-	128,089.29
Cash in hands of solicitors	5,425.59	-	5,425.59
Meeting deposit monies	8,120.00	-	8,120.00
Bank interest (gross)	21.04	12.09	33.13
	<b>387,726.41</b>	<b>12,144.79</b>	<b>399,871.20</b>
<b>EXPENDITURE</b>			
Specific bond	720.00	-	720.00
Joint Administrator's remuneration - ARA	59,000.00	8,600.00	67,600.00
Administrator's expenses	15.75	-	15.75
Joint Administrator's remuneration - Griffins	-	40,000.00	40,000.00
Meeting deposit returns	6,760.00	680.00	7,440.00
Bank charges re deposit returns	36.00	30.00	66.00
Agents' / valuers' fees	3,101.93	-	3,101.93
Legal fees re sale, FCA & Administration	40,201.31	-	40,201.31
Legal expenses	153.09	-	153.09
Legal fees re refund of deposit monies	5,500.00	-	5,500.00
Legal fees & expenses lien	1,390.33	-	1,390.33
HM Land Registry search	3.00	-	3.00
Statutory advertising	88.00	-	88.00
Meeting room hire	40.00	-	40.00
Irrecoverable VAT	21,880.08	9,720.00	31,600.08
	<b>138,889.49</b>	<b>59,030.00</b>	<b>197,919.49</b>
<b>Balance</b>			<b>201,951.71</b>
<b>MADE UP AS FOLLOWS</b>			
Current account			201,951.71
			<b>201,951.71</b>

## AUKER RHODES ACCOUNTING – EXPENSES & CHARGEOUT RATES

### INTRODUCTION

This note applies where a licensed Insolvency Practitioner in the firm is acting as an office holder of an insolvent estate and seeks creditor approval to make a separate charge by way of expenses or disbursements to recover the cost of facilities provided by the firm. Required professional practice<sup>1</sup> states that such charges should be disclosed to those who are responsible for approving his remuneration, together with an explanation of how those charges are made up and the basis on which they are arrived at.

### DEFINITIONS

Required professional practice classifies expenses into two broad categories:

- *Category 1 expenses (approval not required)* – specific expenditure that is directly related to a specific insolvency case, where the cost of the expense incurred is referable against an independent external supplier's invoice or published tariff of charges; and
- *Category 2 expenses (approval required)* – all other items of expenditure:
  - which cannot, or cannot easily, be directly related to a specific insolvency case because there is an element of shared or allocated cost; and / or
  - where the cost of the expense incurred is an estimated, utilised cost with the estimate based on external costs or opportunity cost.

### EXPENSES

- *Category 1 expenses (approval not required)* – except for any items referred to below, all such items are re-charged to the case as they are incurred.
- *Category 2 expenses (approval required)*
  - (A) The following items of expenditure are re-charged as described:
    - Internal meeting room usage for the purpose of statutory meetings of creditors is re-charged at the rate of £100 per meeting;
    - Car mileage is re-charged at the rate of 45 pence per mile;
    - Storage of books and records (when not rechargeable as a *Category 1 expense*) is re-charged on the basis of £5 per box per year.
  - (B) The following items of expenditure will normally be treated as general office overheads not subject to a re-charge:
    - Telephone and facsimile
    - Printing and photocopying
    - Stationery

A re-charge may be made, however, where the precise cost to the case can be determined because the item satisfies the test of a *Category 1 expense*.

### STANDARD CHARGEOUT RATES AND CHARGING POLICY

The rates applying as at the date of this report are as follows:

Grade of staff	Chargeout rate (£ per hour)
Officeholder	250
Manager	200
Senior Administrator	150
Administrator	125
Admin / support staff	75 – 125

Time spent by support staff for carrying out shorter tasks, such as typing or dealing with post, is not charged to cases but is carried as an overhead. Only where a significant amount of time is spent at one time on a case is a charge made for support staff.

Time is recorded in units of six minutes.

<sup>1</sup>Statement of Insolvency Practice 9 (SIP 9) effective from 1 December 2015.

## APPENDIX B

**QUALIA CARE PROPERTIES LIMITED**  
(in Administration)

**EXPENSES INCURRED BY THE ADMINISTRATORS**

Expense	Supplier	Category	Incurred in the period from 11/09/20 to 10/09/21	Incurred in the current period from 11/09/21 to 10/03/22	Total incurred to date	Paid in the period from 11/09/20 to 10/09/21	Paid in the current period from 11/09/21 to 10/03/22	Total paid to date	Total outstanding to date
<b>Auker Rhodes Accounting</b>									
Administrators' bond premiums	Insolvency Risk Solutions	Category 1	720.00	-	720.00	720.00	-	720.00	-
Statutory advertising	EPE Reynell	Category 1	88.00	-	88.00	88.00	-	88.00	-
Title searches	HM Land Registry	Category 1	3.00	-	3.00	3.00	-	3.00	-
Mileage	Auker Rhodes Accounting	Category 2	15.75	-	15.75	15.75	-	15.75	-
Agent's fees	Fisher German	Category 1	3,101.93	-	3,101.93	3,101.93	-	3,101.93	-
Legal fees	Gateley	Category 1	40,211.31	-	40,211.31	40,211.31	-	40,211.31	-
Legal disbursements	Gateley	Category 1	153.09	-	153.09	153.09	-	153.09	-
Legal fees	Morton Legal	Category 1	5,500.00	-	5,500.00	5,500.00	-	5,500.00	-
Legal fees	Lupton Fawcett	Category 1	1,390.33	-	1,390.33	1,390.33	-	1,390.33	-
Room hire	Zoom	Category 1	40.00	-	40.00	40.00	-	40.00	-
Bank charges	Barclays	Category 1	36.00	30.00	66.00	36.00	30.00	66.00	-
<b>Griffins</b>									
Administrator's bond premium	JLT	Category 1	-	375.00	375.00	-	-	-	375.00
Statutory advertising	Courts Advertising	Category 1	-	90.00	90.00	-	-	-	90.00
			<b>51,259.41</b>	<b>495.00</b>	<b>51,754.41</b>	<b>51,259.41</b>	<b>30.00</b>	<b>51,289.41</b>	<b>465.00</b>



## **GRIFFINS POLICY ON CHARGEOUT RATES AND DISBURSEMENTS**

### **SCHEDULE OF STANDARD CHARGEOUT RATES IN RESPECT OF GRIFFINS PARTNERS AND STAFF AS AT 1 OCTOBER 2020**

#### **Staff Allocation & Support Staff**

An objective and practical approach is taken to each case which includes active Partner 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. In accordance with the provisions of Statement of Insolvency Practice 9 (SIP 9), set out below are the current charge out rates per hour for the grades of staff employed within Griffins, exclusive of VAT.

<b>Grade of staff</b>	<b>Hourly Rate</b>
	£
Partners	450 - 625
Senior Managers	495
Managers	295 - 450
Other Senior Professionals	245 - 395
Administrators	175 - 255
Cashiering	100
Support & Other Specialists	75-150

Work undertaken is recorded in 5 minute units in an electronic time recording system. Time properly incurred on cases is charged at the hourly rate of the grade of staff undertaking the work that applies at the time the work is done. There has been no allocation of any general or overhead costs.

Time spent on casework is recording directly to the relevant case and the nature of the work undertaken is recorded at that time. The work is recorded under the following categories:

- Realisations of Assets
- Investigations
- Litigation
- Statutory & Professional Compliance
- Creditors' Claims
- Trading

On occasion it may be necessary to change the rates applicable to the work undertaken and if this occurs during the period of the assignment any material changes will be notified to creditors as part of the normal fee reporting procedures. Rates are likely to be subject to periodic increase.

It is not our policy to charge for support staff (secretarial, filing, reception) unless such staff are working on an individual matter for more than 7 hours in which case the rate for an Administrator may be applied.

Details of historic charge out rates can be found at <https://www.griffins.net/technical/>.

### **Subcontractors**

Details and the cost of any work which has been or is intended to be sub-contracted out that could otherwise be carried out by the office holder or his staff will be provided in any report which incorporates a request for approval of the basis upon which remuneration may be charged.

### **Direct Expenses (Category 1 Disbursements)**

Category 1 disbursements, as defined by SIP 9, are expenses which are directly referable both to the appointment in question and a payment to an independent third party at cost and without uplift.

These expenses, which do not require the prior approval of creditors, include but are not limited to the following examples indemnity bond, insurance of assets, and solicitor and agents costs.

Any payments made to individuals of businesses with whom the practice or an individual within the practice has a business or personal relationship will be disclosed to creditors and an appropriate resolution for approval sought.

### **Indirect Expenses (Category 2 Disbursements)**

These are expenses that are directly referable to the appointment in question but which are not to an independent third party and may include shared or allocated costs that can be apportioned to the appointment on a proper and reasonable basis.

It is Griffins policy not to draw Category 2 disbursements unless pooled costs are charged to a case. Resolutions will be sought from creditors if these category of expense arise.

### **Professional Advisors**

Details of any professional advisor(s) used will be given in reports to creditors. The fee arrangement for each will be disclosed in reports to creditors and these will be reviewed on a regular basis, together with the recovery or 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.

### **VAT**

With the exception of Individual Voluntary Arrangements and Company Voluntary Arrangements which are VAT exempt, the office holders' remuneration and disbursements invoiced to the insolvency estate will be subject to VAT at the prevailing rate.

### **Creditors' Rights**

Information about Creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>. Details about how an office holder's fees may be approved for each case type and challenged are available in a series of guides issued with SIP 9 and can be accessed at <https://www.griffins.net/technical/>.

Alternatively hard copies of these documents may be requested free of charge from Griffins registered office.

**APPENDIX E**

**QUALIA CARE PROPERTIES LIMITED**  
(in Administration)

**AUKER RHODES ACCOUNTING TIME COST SUMMARY**  
**FOR THE PERIOD 11 SEPTEMBER 2021 TO 10 MARCH 2022**

Classification of work	Officeholder	Manager	Other senior professional	Assistants & support staff	Total hours	Time cost (£)	Average hourly rate (£)
Case administration	2.30	29.80	-	-	32.10	6,535.00	203.58
FCA	0.60	-	-	-	0.60	150.00	250.00
Closure	-	-	-	-	-	-	-
Creditors & shareholders	2.20	10.40	-	-	12.60	2,630.00	208.73
Employees	-	-	-	-	-	-	-
Investigations	0.30	7.50	-	-	7.80	1,575.00	201.92
Realisation of assets	0.10	0.20	-	-	0.30	65.00	216.67
Trading	-	-	-	-	-	-	-
<b>Total hours</b>	<b>5.50</b>	<b>47.90</b>	<b>-</b>	<b>-</b>	<b>53.40</b>	<b>10,955.00</b>	<b>205.15</b>
<b>Total fees drawn in the period</b>						<b>8,600.00</b>	

APPENDIX F

**QUALIA CARE PROPERTIES LIMITED**  
(in Administration)

**GRIFFINS TIME COST SUMMARY**  
**FOR THE PERIOD 11 SEPTEMBER 2021 TO 10 MARCH 2022**

Classification of work	Officeholder	Manager	Other senior professional	Assistants & support staff	Administrators	Total hours	Time cost (£)	Average hourly rate (£)
Case administration	0.67	6.50	7.17	0.25	1.58	16.08	6,187.52	384.80
Closure	-	-	-	-	-	-	-	-
Creditors & shareholders	1.33	17.75	3.08	-	0.08	22.17	10,489.17	473.12
Employees	-	-	-	-	-	-	-	-
Investigations	0.42	17.33	56.92	-	-	74.67	28,621.70	383.31
Realisation of assets	-	-	-	-	-	-	-	-
Trading	-	-	-	-	-	-	-	-
<b>Total hours</b>	<b>2.42</b>	<b>41.58</b>	<b>67.17</b>	<b>0.25</b>	<b>1.66</b>	<b>112.92</b>	<b>45,298.39</b>	<b>401.15</b>
<b>Total fees drawn in the period</b>							<b>40,000.00</b>	



**APPENDIX G**

**QUALIA CARE PROPERTIES LIMITED  
(in Administration)**

**AUKER RHODES ACCOUNTING TIME COST SUMMARY  
FOR THE PERIOD 11 SEPTEMBER 2020 TO 10 MARCH 2022**

<b>Classification of work</b>	<b>Officeholder</b>	<b>Manager</b>	<b>Other senior professional</b>	<b>Assistants &amp; support staff</b>	<b>Total hours</b>	<b>Time cost (£)</b>	<b>Average hourly rate (£)</b>
Case administration	76.60	108.90	10.90	0.70	197.10	42,915.00	217.73
FCA	14.40	-	-	-	14.40	3,600.00	250.00
Closure	-	-	-	-	-	-	-
Creditors & shareholders	15.60	52.10	1.40	-	69.10	14,530.00	210.27
Employees	-	-	-	-	-	-	-
Investigations	15.00	10.00	-	-	25.00	5,750.00	230.00
Realisation of assets	25.20	0.80	-	-	26.00	6,460.00	248.46
Trading	-	-	-	-	-	-	-
<b>Total hours</b>	<b>146.80</b>	<b>171.80</b>	<b>12.30</b>	<b>0.70</b>	<b>331.60</b>	<b>73,255.00</b>	<b>220.91</b>
<b>Total fees drawn in the period</b>						<b>67,600.00</b>	

## APPENDIX H

**QUALIA CARE PROPERTIES LIMITED**  
(in Administration)

**GRIFFINS TIME COST SUMMARY**  
**FOR THE PERIOD 22 APRIL 2021 TO 10 MARCH 2022**

Classification of work	Officeholder	Manager	Other senior professional	Assistants & support staff	Administrators	Total hours	Time cost (£)	Average hourly rate (£)
Case administration	0.83	8.83	13.33	0.42	8.25	31.58	11,298.76	357.78
Closure	-	-	-	-	-	-	-	-
Creditors & shareholders	3.17	18.50	6.58	-	0.83	28.92	13,418.75	464.00
Employees	-	-	-	-	-	-	-	-
Investigations	1.17	17.33	70.42	-	-	88.92	33,882.93	381.05
Realisation of assets	-	-	-	-	-	-	-	-
Trading	-	-	-	-	-	-	-	-
<b>Total hours</b>	<b>5.17</b>	<b>44.66</b>	<b>90.33</b>	<b>0.42</b>	<b>9.08</b>	<b>149.42</b>	<b>58,600.44</b>	<b>392.19</b>
<b>Total fees drawn in the period</b>							<b>40,000.00</b>	