

AM22

Notice of move from administration to creditors' voluntary liquidation



Companies House



1	Company details
Company number	1 1 4 2 1 2 3 5
Company name in full	Omni Energy Ltd

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

2	Court details
Court name	High Court of Justice, The Business and Property Courts in Leeds
Court case number	0 0 0 5 7 0 2 0 2 1

3	Administrator's name
Full forename(s)	Simon
Surname	Weir

4	Administrator's address
Building name/number	Ashfield House
Street	Illingworth Street
Post town	Ossett
County/Region	West Yorkshire
Postcode	W F 5 8 A L
Country	

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Notice of move from administration to creditors' voluntary liquidation

5 Administrator's name ①	
Full forename(s)	
Surname	
① Other administrator Use this section to tell us about another administrator.	
6 Administrator's address ②	
Building name/number	
Street	
Post town	
County/Region	
Postcode	
Country	
② Other administrator Use this section to tell us about another administrator.	
7 Appointor/applicant's name	
Give the name of the person who made the appointment or the administration application.	
Full forename(s)	
Surname	Director
8 Proposed liquidator's name	
Full forename(s)	Simon
Surname	Weir
Insolvency practitioner number	9 0 9 9
9 Proposed liquidator's address	
Building name/number	Ashfield House
Street	Illingworth Street
Post town	Ossett
County/Region	West Yorkshire
Postcode	W F 5 8 A L
Country	

AM22

Notice of move from administration to creditors' voluntary liquidation

10 Proposed liquidator's name ^①

Full forename(s)

Surname

Insolvency practitioner
number**① Other liquidator**Use this section to tell us about
another liquidator.**11 Proposed liquidator's address ^②**

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidatorUse this section to tell us about
another liquidator.**12 Period of progress report**

From date

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

To date

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

13 Final progress report☒ I have attached a copy of the final progress report.**14 Sign and date**Administrator's
signature

Signature

X

h.w.

X

Signature date

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

AM22

Notice of move from administration to creditors' voluntary liquidation



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	Tom Riordan
Company name	DS Insolvency Limited
Address	Ashfield House
	Illingworth Street
Post town	Ossett
County/Region	West Yorkshire
Postcode	W F 5 8 A L
Country	
DX	
Telephone	



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 and dated the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Omni Energy Ltd
(In Administration)
Administrator's Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	From 11/11/2021 To 10/05/2022 (£)	From 11/05/2022 To 01/11/2022 (£)	Total (£)
Furniture & Equipment	1,250.00	0.00	0.00	0.00
Book Debts	79,112.00	103,777.31	219.63	103,996.94
Intercompany PAYG Ltd	NIL	0.00	0.00	0.00
Cash at Bank	454,369.00	515,406.33	0.00	515,406.33
VAT Refund	22,000.00	0.00	0.00	0.00
Cash in Hand	97,000.00	97,000.00	0.00	97,000.00
Sundry Refund (SSE)		1,225.00	0.00	1,225.00
		717,408.64	219.63	717,628.27

PAYMENTS

Secured Creditor - EEF		0.00	137,761.14	137,761.14
Specific Bond		1,090.00	0.00	1,090.00
Pre Admin Fees		0.00	15,390.00	15,390.00
Administrator's Fees		0.00	40,200.00	40,200.00
Pension Advice		0.00	600.00	600.00
Agents/Valuers Fees		1,500.00	0.00	1,500.00
Legal Fees		56,155.50	43,743.35	99,898.85
Debt Collection Assistance		15,072.37	0.00	15,072.37
Photocopying		0.00	1,960.00	1,960.00
Postage		0.00	352.00	352.00
Statutory Advertising		89.20	0.00	89.20
Bank Charges		0.00	25.00	25.00
Wages		2,932.74	0.00	2,932.74
Preferential Creditor - HMRC	(7,613.00)	0.00	4,278.41	4,278.41
Trade & Expense Creditors	(738,679.31)	0.00	0.00	0.00
Banks/Institutions	(50,000.00)	0.00	0.00	0.00
Ordinary Shareholders	(10.00)	0.00	0.00	0.00
		76,839.81	244,309.90	321,149.71

Net Receipts/(Payments)	640,568.83	(244,090.27)	396,478.56
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MADE UP AS FOLLOWS

Bank 1 Current	626,005.42	(264,338.94)	361,666.48
VAT Receivable / (Payable)	14,563.41	20,248.67	34,812.08
	640,568.83	(244,090.27)	396,478.56

h.w.

Simon Weir
Administrator

**OMNI ENERGY LTD
(IN ADMINISTRATION)
("the Company")**

HIGH COURT OF JUSTICE, Business and Property Courts in Leeds 570 of 2021

**The Administrator's Final Progress Report in Accordance with
Rule 18.6 of the Insolvency Rules 2016**

1 November 2022

This report has been prepared for the sole purpose of updating the creditors for information purposes. The report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by creditors for any purpose other than updating them for information purposes, or by any other person for any purpose whatsoever.

Simon Weir of DSI Business Recovery was appointed Administrator of OMNI ENERGY LTD On 11 November 2021. The affairs, business and property of the Company are managed by the Administrator. The Administrator acts as agent of the Company and contracts without personal liability.

Simon Weir is licensed in the UK to act as an Insolvency Practitioner.

**DS Insolvency Ltd t/a DSI Business Recovery
Ashfield House
Illingworth Street
Ossett
West Yorkshire
WF5 8AL
info@dsinsol.com**

- 1. EXECUTIVE SUMMARY**
- 2. THE PROGRESS OF THE ADMINISTRATION**
- 3. CREDITORS: CLAIMS AND DISTRIBUTIONS**
- 4. OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS**
- 5. PRE-ADMINISTRATION COSTS**
- 6. THE ADMINISTRATOR'S FEES AND EXPENSES**

APPENDICES

- 1. Statutory information**
 - 2. The Administrator's receipts and payments account as at 1 November 2022**
 - 3. The Administrator's estimated outcome statement as at 1 November 2022**
 - 4. Time Cost Summary as at 1 November 2022**
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ABBREVIATIONS

For the purpose of this report the following abbreviations shall be used:

"the Act"	Insolvency Act 1986
"the Rules"	Insolvency Rules 2016
"the Administrator"	Simon Weir of DSi Business Recovery
"the Company"	OMNI ENERGY LTD (in Administration)
"the Court"	HIGH COURT OF JUSTICE, Business and Property Courts in Leeds 570 of 2021
"EOS"	Estimated Outcome Statement
"SIP"	Statement of Insolvency Practice (England & Wales)
"Review Period"	Period covered by the report from 11 May 2022 to 1 November 2022

1. EXECUTIVE SUMMARY

This report has been prepared to provide creditors with a final update on the progress of the Administration of the Company since my appointment as Administrator on 11 November 2021 in accordance with the requirements of Rule 18.6 of the Insolvency Rules 2016.

Given the information previously provided to creditors in the Proposals circulated on 1 January 2022, I have not included detailed background information in respect of the Company.

As advised in my notice to Creditors of 21 January 2022, the Administrator's proposals were approved on 20 January 2022.

A schedule of statutory information in respect of the Company is attached at Appendix 1.

I consider that I have achieved the statutory objective of obtaining a better result for the Company's creditors as a whole than would have been likely if the Company were wound up (without first being in Administration).

As there are sufficient funds to pay a dividend to unsecured creditors (other than by way of the Prescribed Part), I regard the most appropriate exit route is to move the Company into Creditors Voluntary Liquidation allowing the liquidator to distribute the funds to unsecured creditors.

I have today filed form AM22 at Companies House together with a copy of this final progress report, moving the Company to Creditors Voluntary Liquidation. The change from Administration to Creditors Voluntary Liquidation takes effect on registration by the Registrar of Companies. Simon Weir of DS Insolvency Ltd will then be appointed as Liquidator of the Company.

The Preferential and the Secured Creditors have been paid in full. As reflected in the EOS, it is anticipated that once the Company is moved into Creditors Voluntary Liquidation the distribution to Unsecured Creditors will be 76.5p in the £, subject to future realisations, costs and unsecured claims agreed.

2. THE PROGRESS OF THE ADMINISTRATION

2.1 The Administrator's receipts and payments account

Attached at Appendix 2 is a receipts and payments account for the Review Period.

An EOS as at 1 November 2022 is attached at Appendix 3.

The rest of this report describes the key developments in the Administration over the Review Period.

In this section, we have summarised the main asset realisations during the Review Period and an estimation of those assets yet to be realised, together with details of costs incurred but as yet remaining unpaid.

2.2 Administration (including statutory reporting)

The Administrator has met a considerable number of statutory and regulatory obligations. Whilst many of these tasks have not had a direct benefit in enhancing realisations for the insolvent estate, they have assisted in the efficient and compliant progressing of the administration, which has ensured that the Administrator and his staff have carried out their work to high professional standards.

During the Review Period, primarily these tasks have included:

- Drafting and circulating the six month progress report to creditors.
- Consulting with and instructing staff and independent advisers as regards practical, technical, and legal aspects of the case to ensure efficient progress.
- Maintaining case files, which must include records to show and explain the administration and any decisions made by the Administrator that materially affect the administration.
- Monitoring and maintaining an adequate statutory bond.
- Conducting periodic case reviews to ensure that the administration is progressing efficiently, effectively and in line with the statutory requirements.
- Maintaining and updating the estate cash book and bank accounts, including regular bank reconciliations and processing receipts and payments; and
- Completing periodic tax returns.

2.3 Realisation of assets

Debtors

As at the date of Administration the Company had known sums due totalling £135,112, which after contras, were expected to realise £79,112. Realisations have exceeded expectations and to date £103,996 has been received including £219 collected in the review period. No further debtor realisations are anticipated.

Cash in Hand

At the date of Administration, I was holding £97,000.

Cash at Bank

As previously reported, I received the credit balance from Starling Bank of £515,406.

Inter Company Loan

The balance due from the parent Company, PAYG Energy Ltd of £12,240 has been written off as irrecoverable as it has no assets and is dormant.

Furniture and Equipment

Upon our agent's advice the equipment was abandoned as the costs of collection and removal were expected to outweigh the potential realisations.

Recoverable VAT

A VAT return has been submitted by the Administrator for the final period of trading and a refund of £22,358 is anticipated.

Licenses

The Company held licenses to sell gas and electricity. As part of the SoLR and Administration process, the Company's licenses had to be revoked and therefore have no realisable value.

Leasehold Property

The landlord has now submitted an unsecured claim in the Administration.

Other Realisations

The Administrator's solicitors, DWF, have been in correspondence with Utilita Energy regarding a potential payment to the Administrator arising as a contribution towards the costs incurred pre-appointment of the SOLR process. No realisations have been made in the review period, the sum in question is £10,000 and correspondence is ongoing in relation to this and whether Utilita are entitled to any post appointment credits received by the Administrator. For the purposes of the EOS I have assumed there will be no realisation from Utilita and no sums payable.

2.4 Costs incurred but remaining unpaid

Included within the EOS at Appendix 3 are costs incurred during the Review Period, but which as yet remain unpaid. These costs are detailed below.

Cost Description	Post Appointment Costs incurred to 1 November 2022	Post Appointment Costs paid as at 1 November 2022	Post Appointment Costs outstanding at 1 November 2022
Legal Fees (DWF Solicitors)	102,772	99,898	2,874
Administrators Remuneration (DSi Business Recovery)	54,546	40,200	14,346
TOTAL	157,318	140,098	17,220

3. CREDITORS: CLAIMS AND DISTRIBUTIONS

Secured creditors

I received notification from European Energy Pooling, a creditor in the sum of £137,761, that they held "security" over the Company's assets under a contract signed under Belgian Law dated 23 August 2019.

I instructed DWF Solicitors to establish if the security was valid despite it not having been registered at Companies House in England and Wales. DWF sought counsels' opinion in Belgium who concluded that European Energy Pooling did have valid security.

I have therefore paid the secured creditor, European Energy Pooling, in full, as reflected in the Receipts and Payments account at Appendix 2.

Ordinary Preferential creditors

There are no known ordinary preferential creditors.

Secondary Preferential Creditors

The only known Secondary Preferential Creditor is HM Revenue and Customs. The Statement of Affairs indicated their claim was £7,613 in respect of PAYE and NI contributions. A claim has now been received in the sum of £4,278. This claim has been paid in full as reflected in the Receipts and Payments account at Appendix 2.

3.1 Prescribed Part

Under Section 176A of the Insolvency Act 1986, where after 15 September 2003 a company has granted to a creditor a floating charge, a proportion of the net property of the company must be made available purely for the unsecured creditors. This equates to:

- 50% of net property up to £10,000.
- Plus, 20% of net property in excess of £10,000.
- Subject to a maximum of £600,000.

The Administrator anticipates that there will be sufficient funds available for the subsequently appointed Liquidator, to make a distribution more than that which would be payable under the Prescribed Part.

3.2 Unsecured creditors

The Statement of Affairs indicated that there are 72 unsecured creditors with claims totalling £788,679.

The Administrator has to date agreed 28 unsecured claims totalling £379,339.

In addition, there are a further 49 known potential creditors who have yet to lodge a claim. Whilst the creditor claims with outstanding proofs are estimated to total £377,062, based on the figures in the Statement of Affairs, due to the unusual nature of the energy industry it is anticipated these claims will be considerably less in practice, currently estimated at £100,000.

As reflected in the attached up to date EOS, the Administrator now anticipates a revised distribution to unsecured creditors of 76.5p in the £.

3.3 Investigations

As part of the Administrator's statutory duties, an investigation into the conduct of the Company Directors was completed.

In this regard, a confidential report was submitted to The Insolvency Service.

As part of my duty as Administrator, I am obliged to review shortly after appointment all the information available to me and conduct an initial assessment of whether there are any matters which may lead to any recoveries for the benefit of creditors. This would typically include any potential claims which may be brought against parties either connected to or who have past dealings with the Company.

This review has been completed and we confirm that we did not identify any further assets or actions which would lead to a recovery for creditors.

4. PRE-ADMINISTRATION COSTS

Included within the Administrator's Proposals dated 31 December 2021 was a Statement of Pre-Administration Costs.

These costs were approved by the Unsecured Creditors as detailed below:

	Amount approved	Date approved	Date paid
DSi Business Recovery	£15,390	20.01.2022	25.08.2022

5. THE ADMINISTRATOR'S FEES AND EXPENSES

5.1 The Administrator's Fees

The basis of the Administrator's fees was fixed as follows:

"That the Administrator's fees be fixed by reference to the time given by him and his staff in attending to matters arising in the Administration, such time to be charged at the hourly charge out rate of the grade of staff undertaking the work at the time it was undertaken."

The original fee estimate was £40,200 although my post appointment time costs total £54,546. I confirm I have been paid £40,200 as reflected in the attached Receipts and Payments account at Appendix 2. I intend to seek a resolution from creditors to draw the balance of my Administrators Fees of £14,346 from funds held in the Creditors Voluntary Liquidation.

5.2 Comparison of estimates

The Administrator's time costs incurred to date are compared with the original fees estimate and the estimated future costs as follows:

Work category	Original fees estimate			Time costs incurred during the Review Period			Total time costs incurred		
	Number of hours	Blended hourly rate £ per hour	Total fees £	Number of hours	Average hourly rate £ per hour	Total time costs £	Number of hours	Average hourly rate £ per hour	Total time costs £
Administration (including statutory reporting)	85	207.94	17,675	36	266.39	9,590	93	264.37	24,586
Realisation of assets	45	213.89	9,625	13	296.15	3,850	49	271.20	13,289
Creditors (claims and distribution)	25	205	5,125	12	260.08	3,121	45	253.40	11,403
Investigations	35	222.14	7,775	4	300.00	1,200	21	250.86	5,268
Other									
TOTAL	190	211.58	40,200	65	273.25	17,761	208	262.24	54,546

The expenses incurred to date are compared with the original expenses estimate as follows:

Expenses	Original expenses estimate £	Actual expenses incurred £	Reason for any excess (if the expenses are likely to, or have, exceeded the original estimate)
Legal costs (DWF Solicitors)	76,021	102,772	The SOLR process, dealing with the secured creditor claim and Utilita Energy
Agents and valuers costs (Michael Steel & Co)	1,000	1,500	Interested party subsequently withdrawing from negotiations

Expenses	Original expenses estimate £	Actual expenses incurred £	Reason for any excess (if the expenses are likely to, or have, exceeded the original estimate)
Consultancy/Debt Collection	15,000	15,072	Negligible difference
Pension Advice	2,000	600	
Wages	2,932	2,932	
Statutory Advertising (Courts Advertising)	178	89	
Bond (Marsh)	1,090	1,090	
Total	98,221	124,055	

Having regard for the costs that are likely to be incurred in bringing this Administration to a close, the Administrator considers that:

- the original fees estimate has been exceeded.
- the original expenses estimate has been exceeded.

The principal reasons for the increase in the estimated fees and expenses are as follows:

- The complexities of the SOLR process
- The legal complexity of resolving the claim of a creditor claiming “security” over the Company’s assets under a contract signed under Belgian Law.
- The prolonged issue of seeking payment from Utilita Energy in relation to the costs incurred during the SOLR process.

5.3 Creditors’ right to request information

Any secured creditor, or unsecured creditor with the support of at least 5% in value of the unsecured creditors or with permission of the Court, may request in writing the Administrator to provide additional information regarding fees or expenses to that already supplied within this report. Such requests must be made within 21 days of receipt of this report.

5.4 Creditors’ right to challenge fees and/or expenses

Any secured creditor, or unsecured creditor with the support of at least 10% in value of the unsecured creditors or with permission of the Court, may apply to the Court for one or more orders, reducing the amount or the basis of fees which the Administrator is entitled to charge or otherwise challenging some or all of the expenses incurred.

Such applications must be made within 8 weeks of receipt by the applicant(s) of the progress report detailing the fees and/or expenses being complained of.

Please note that such challenges may not disturb fees or expenses (whether or not discharged from the estate) disclosed in prior progress reports.

For further information, "A Creditors' Guide to Administrators' Fees" is available for download from www.dsinsol.com. Should you require a paper copy, please send your request in writing to the Administrator at the address on the front of this report and this will be provided to you at no cost.

5.5 Exit from Administration

All Administrations automatically come to an end after one year, unless an extension is granted by the Court or with consent of the relevant creditors

As there are sufficient funds to pay a dividend to unsecured creditors (other than by way of the Prescribed Part), I regard the most appropriate exit route is to move the Company into Creditors Voluntary Liquidation allowing the liquidator to distribute the funds to unsecured creditors.

I have today filed form AM22 at Companies House together with a copy of this final progress report, moving the Company to Creditors Voluntary Liquidation. The change from Administration to Creditors Voluntary Liquidation takes effect on registration by the Registrar of Companies.

Simon Weir
Administrator

The affairs, business and property of OMNI ENERGY LTD (in Administration) are managed by the Administrator, who acts as agent of the Company and without personal liability

**OMNI ENERGY LTD
(IN ADMINISTRATION)**

STATUTORY INFORMATION

Omni Energy Ltd

Statutory Information

Company Number	11421235
Date of Incorporation	18/06/2018
Nature of Business	Energy Firm
Issued Share Capital	1,000 Ordinary Shares of £0.01 each
Shareholders	PAYG Energy Ltd - 1,000 Ordinary Shares of £0.01 each
Directors	Gary Bartlett Charles Hewson
Registered Office	Ashfield House Illingworth Street Ossett WF5 8AL
Bankers	Starling Bank HSBC Bank

OMNI ENERGY LTD
(IN ADMINISTRATION)

THE ADMINISTRATOR'S RECEIPTS AND PAYMENTS ACCOUNT
AS AT 1 NOVEMBER 2022

Omni Energy Ltd
(In Administration)
Administrator's Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	From 11/11/2021 To 10/05/2022 (£)	From 11/05/2022 To 01/11/2022 (£)	Total (£)
Furniture & Equipment	1,250.00	0.00	0.00	0.00
Book Debts	79,112.00	103,777.31	219.63	103,996.94
Intercompany PAYG Ltd	NIL	0.00	0.00	0.00
Cash at Bank	454,369.00	515,406.33	0.00	515,406.33
VAT Refund	22,000.00	0.00	0.00	0.00
Cash in Hand	97,000.00	97,000.00	0.00	97,000.00
Sundry Refund (SSE)		1,225.00	0.00	1,225.00
		717,408.64	219.63	717,628.27

PAYMENTS

Secured Creditor - EEF		0.00	137,761.14	137,761.14
Specific Bond		1,090.00	0.00	1,090.00
Pre Admin Fees		0.00	15,390.00	15,390.00
Administrator's Fees		0.00	40,200.00	40,200.00
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Agents/Valuers Fees		1,500.00	0.00	1,500.00
Legal Fees		56,155.50	43,743.35	99,898.85
Debt Collection Assistance		15,072.37	0.00	15,072.37
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Postage		0.00	352.00	352.00
Statutory Advertising		89.20	0.00	89.20
Bank Charges		0.00	25.00	25.00
Wages		2,932.74	0.00	2,932.74
Preferential Creditor - HMRC	(7,613.00)	0.00	4,278.41	4,278.41
Trade & Expense Creditors	(738,679.31)	0.00	0.00	0.00
Banks/Institutions	(50,000.00)	0.00	0.00	0.00
Ordinary Shareholders	(10.00)	0.00	0.00	0.00
		76,839.81	244,309.90	321,149.71

Net Receipts/(Payments)	640,568.83	(244,090.27)	396,478.56
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MADE UP AS FOLLOWS

Bank 1 Current	626,005.42	(264,338.94)	361,666.48
VAT Receivable / (Payable)	14,563.41	20,248.67	34,812.08
	640,568.83	(244,090.27)	396,478.56

liw

Simon Weir
Administrator

**OMNI ENERGY LTD
(IN ADMINISTRATION)
ESTIMATED OUTCOME STATEMENT AS AT 1 NOVEMBER 2022**

Omni Energy Ltd**Estimated Outcome Statement as at 1 November 2022****Net Asset Realisation & Recoverable VAT**

Funds in Hand	361,666	
Recoverable VAT	34,812	396,478

Estimated Future Realisations

Vat Refund	22,358	
Utilita Contribution	0	22,358

Outstanding costs incurred but not paid

Administrators Fees	14,346	
Legal Fees - DWF	<u>2,874</u>	-17,220

Future anticipated costs

Liquidators Fees	30,000	
Legal Fees - DWF	3,000	
Statutory Advertising	<u>279</u>	
Bond	1,070	
Cat. 2 Disbursements	500	-34,849

Funds Available to Non- Preferential Creditors	366,767
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Estimated Non - Preferential Creditor Claims	479,339
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Estimated Dividend to Non-Preferential Creditors	76.5 p in £
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**OMNI ENERGY LTD
(IN ADMINISTRATION)
TIME COST SUMMARY AS AT 1 NOVEMBER 2022
& TIME COST SUMMARY FOR THE REVIEW PERIOD**

Time Entry - SIP9 Time & Cost Summary

O008 - Omni Energy Ltd
Project Code: POST
To: 01/11/2022

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	76.95	14.60	0.00	1.20	92.75	24,586.25	265.08
Case Specific Matters	6.60	0.00	0.00	0.00	6.60	1,983.75	300.57
Creditors	33.50	11.55	0.00	0.33	45.38	11,402.50	251.27
Investigations	3.50	8.95	0.00	0.00	12.45	2,528.75	203.11
Realisation of Assets	45.25	3.65	0.00	0.00	48.90	13,288.75	271.75
Trading	2.75	0.00	0.00	0.00	2.75	756.25	275.00
Total Hours	168.55	38.75	0.00	1.53	208.83	54,546.25	261.20
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

Time Entry - SIP9 Time & Cost Summary

O008 - Omni Energy Ltd
Project Code: POST
From: 11/05/2022 To: 01/11/2022

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	26.65	7.95	0.00	1.20	35.80	9,590.00	267.88
Case Specific Matters	3.75	0.00	0.00	0.00	3.75	1,200.00	320.00
Creditors	8.50	3.75	0.00	0.00	12.25	3,121.25	254.80
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	13.25	0.00	0.00	0.00	13.25	3,850.00	290.57
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	52.15	11.70	0.00	1.20	65.05	17,761.25	273.04
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	