

LIQ03

Notice of progress report in voluntary winding up



Companies House

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

1 Company details

Company number 1 1 5 8 5 1 1 0

Company name in full Peake Trading Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Michael

Surname Gillard

3 Liquidator's address

Building name/number Mackenzie Goldberg Johnson Limited Scope House

Street Weston Road

Post town Crewe

County/Region

Postcode C W 1 6 D D

Country

4 Liquidator's name

Full forename(s)

Surname

Other liquidator

Use this section to tell us about
another liquidator.

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.

LIQ03

Notice of progress report in voluntary winding up

6 Period of progress report

From date	1	6	1	2	2	0	2	2
To date	1	5	1	2	2	0	2	3

7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X *M. Carlson*

X

Signature date

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LIQ03

Notice of progress report in voluntary winding up



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.

Michael Gillard

Mackenzie Goldberg Johnson Limited

Scope House

Weston Road

Crewe

Postcode

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DX

01270 212 700



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

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



Where to send

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

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



Further information

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

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



Mackenzie Goldberg Johnson
Business Recovery & Insolvency

Peake Trading Ltd In Liquidation (“the Company”)
Liquidator’s Progress Report to Members & Creditors
8 February 2024
Report For The Period Ending
15 December 2023

CONTENTS

1. Introduction
2. Statutory Information
3. Former Liquidator's & Liquidator's Actions Since Last Report
4. Receipts & Payments Account
5. Creditors and Dividend Prospects
6. Pre-Appointment Remuneration, Remuneration & Expenses
7. Further Information
8. Conclusion

APPENDICES

1. Receipts and Payments Account
2. Analysis of Time Costs

1. INTRODUCTION

As creditors may be aware, Michael Gillard of Mackenzie Goldberg Johnson Limited was appointed as a replacement Liquidator for Philip B Wood of BCR Insolvency Limited on 8 December 2023, by way of a Block Transfer Order.

The purpose of this report is to detail the acts and dealings of the Liquidator for the year ended 16 December 2023 and it should be read in conjunction with the previous correspondence to creditors.

Whilst the report is signed by the Liquidator, he was not in office during the whole reporting period, therefore, the report has been drafted using information extracted from the case files.

2. STATUTORY INFORMATION

Company Name:	Peake Trading Ltd
Company Number:	11585110
Registered Office:	Mackenzie Goldberg Johnson Limited, Scope House, Weston Road, Crewe, CW1 6DD.
Former Registered Offices:	C/o BCR Insolvency Limited, 570-572 Etruria Road, Newcastle, Staffordshire, ST5 0SU Unit 33 Riverside Industrial Estate, Power Station Road, Rugeley, Staffordshire, WS15 2YR
Liquidator's Name:	Michael Gillard ("Liquidator")
Liquidator's Address:	Mackenzie Goldberg Johnson Limited, Scope House, Weston Road, Crewe, CW1 6DD
Liquidator's appointment date:	8 December 2023
Former Liquidator's name:	Philip B Wood ("Former Liquidator")
Former Liquidator's address:	BCR Insolvency Limited, 570-572 Etruria Road, Newcastle, Staffordshire, ST5 0SU
Former Liquidator's appointment date:	16 December 2019
Former Liquidator's release date:	The Block Transfer Order permitted Philip B Wood to apply to the Secretary of State for his release 14 days after the Block Transfer Appointments were advertised in the London Gazette. The advertisement was published in the London Gazette on 19 December 2023. The request for release was made on 5 January 2024.
Former Joint Liquidator's name:	Christopher Knott
Former Joint Liquidator's address:	Barringtons Corporate Recovery, 570-572 Etruria Road, Newcastle, Staffordshire, ST5 0SU

Former Joint Liquidator's date of appointment: 16 December 2019

Former Joint Liquidator's release date: 9 December 2020

3. FORMER LIQUIDATOR'S AND LIQUIDATOR'S ACTIONS SINCE LAST REPORT

3.1 Administration & Planning

A description of the routine work undertaken by the Former Liquidator since the last progress report is as follows:

- Case planning – reviewing the appropriate strategy for dealing with the case and giving instructions to staff to undertake the work on the case.
- Overseeing and controlling the work done on the case by the case administrators.
- Compliance with money laundering and data protection regulations.
- Dealing with all routine correspondence and emails relating to the case.
- Maintaining and managing the Liquidator's estate bank account.
- Maintaining and managing the Liquidator's cashbook.
- Undertaking regular reconciliations of the bank account containing estate funds.
- Reviewing the adequacy of the specific penalty bond periodically.
- Preparing, reviewing, and issuing an annual progress report to creditors and members.
- Filing the annual progress report with the Registrar of Companies.
- Corresponding with HM Revenue & Customs ("HMRC") CT department to confirm nil profit / nil loss for the period of the report.
- General day to day duties including dealing with creditor correspondence, filing, and cashiering.

A description of the routine work undertaken by the Liquidator since the last progress report is as follows:

- Advertised his appointment as Liquidator in the London Gazette.
- Filing a notice of appointment at Companies House and changed the registered office address to Mackenzie Goldberg Johnson.
- Notifying HM Revenue & Customs of the appointment as Liquidator.

Anticipated work to be done is detailed below:

- Ongoing case planning - reviewing the appropriate strategy for dealing with the case and giving instructions to staff to undertake the work on the case.
- Setting up the case on the practice's electronic case management system and entering data.
- Overseeing and controlling the work done on the case by the case administrators.
- Ongoing compliance with money laundering and data protection regulations.
- Obtaining a specific penalty bond (this is insurance required by statute that every insolvency Liquidator must obtain for the protection of each estate).
- Dealing with all routine correspondence and emails relating to the case.
- Maintaining and managing the Liquidator's estate bank account.
- Maintaining and managing the Liquidator's cashbook.
- Undertaking regular reconciliations of the bank account containing estate funds.
- Reviewing the adequacy of the specific penalty bond periodically.
- Undertaking periodic reviews of the progress of the case.
- Preparing, reviewing, and issuing annual progress reports to members and creditors.
- File the annual progress report with the Registrar of Companies.
- Preparing and issuing a remuneration report for creditors to consider and vote on the Liquidator's remuneration by proposing decision procedure by correspondence.

- Recording the creditors responses to the outcome of the decision procedure by correspondence.
- Preparing and submitting a VAT 426 to reclaim any current and on-going VAT.
- Preparing and submitting the annual CT600 to ensure the corporation tax liabilities are met for the period of the Liquidation.
- General day to day duties including dealing with creditor correspondence, filing, and cashiering.
- Completing a pre-closure review to ensure there are no outstanding matters or potential realisations to be made.
- Preparing and issuing a final account on the liquidation to members, creditors, and the Registrar of Companies.

Actual time costs incurred in this category by the Former Liquidator to 8 December 2023 amount to £18,190.25 representing 58.76 hours work charged at an average charge out rate of £309.55 per hour, of which £1,567.50 has been incurred during this annual reporting period being 7.5 hours work charged at an average charge out rate of £209.

Actual time costs incurred in this category by the Liquidator from 8 December 2023 to 15 December 2023 amount to £127.50 representing 0.5 hours work charged at an average charge out rate of £255 per hour.

Additional time costs are anticipated to amount to £13,200 representing 65 hours work at an average charge out rate of £203.08 per hour.

The above work has been and will be necessary to ensure the Liquidator and Former Liquidator have fulfilled their duties but has not and may not provide any direct financial benefit to the Liquidation.

3.2 Realisations of Assets

Below is a table outlining the asset position as at 15 December 2023.

Asset Description	Estimated to Realise as per the Statement of Affairs dated 16/12/2019 (£)	Amount Realised in this Reporting Period (£)	Actual Realisations to 15 December 2023 (£)
Book Debts	14,954.78	0.00	0.00
Cash at Bank	25.23	0.00	17.24
Directors Loan Account	Uncertain	1,869.27	5,700.72
Total	14,980.01	1,869.27	5,717.96

Directors Loan Account ("DLA")

As previously reported the DLA had a book value of £17,900 in the Statement of Affairs, with an estimated to realise value of uncertain. The director is currently making monthly repayments against the DLA via a Debt Management Plan ("DMP"). A total of £5,700.72 has been received with £1,869.27 of this being received during this reporting period. Further payments are anticipated, however due to the nature of the DMP the amount being repaid each month may vary if the director's circumstances change.

Actual time costs incurred in this category by the Former Liquidator to 8 December 2023 amount to £1,307 representing 3.8 hours' work charged at an average charge out rate of £343.95 per hour, of which £12.50 has been incurred during this annual reporting period being 0.1 hours work charged at an average charge out rate of £125.

The Liquidator has not incurred any time costs in this category from 8 December 2023 to 15 December 2023.

Additional time costs are anticipated to amount to £600 representing 3 hours work at an average charge out rate of £200 per hour adding value to the Liquidation estate.

The time costs incurred have been necessary to realise the assets of the Company, this has resulted in realisations totalling £5,717.96 adding value to the Liquidation estate.

3.3 Creditors

The Former Liquidator and the Liquidator have not incurred any time under this category of work during this reporting period.

Anticipated work to be done is detailed below:

- Dealing with creditor queries which arise as a consequence of issuing the annual progress report, any future annual progress report and following the notice of the final account to members and creditors.
- Updating creditor claims on the case management system and requesting documentary evidence in support of the claims, should there be sufficient funds available to enable a dividend to be paid.

Actual time costs incurred in this category by the Former Liquidator to 8 December 2023 amount to £322.50 representing 1.5 hours work charged at an average charge out rate of £215 per hour, all of which were incurred during prior reporting periods.

The Liquidator has not incurred any time under this category from 8 December 2023 to 15 December 2023.

Additional time costs are anticipated to amount to £600 representing 3 hours work at an average charge out rate of £200 per hour.

The above work has been and will be necessary to ensure the Liquidators fulfil their duties but has not and will not provide any direct financial benefit to the Liquidation.

4. RECEIPTS & PAYMENTS ACCOUNT

Attached at Appendix 1 is a Receipts & Payments Account for the period from 16 December 2022 to 15 December 2023. The Receipts & Payments Account also includes the cumulative position from 16 December 2019 to 15 December 2023. All amounts are shown net of VAT.

The balance of funds is held in an interest-bearing client account at HSBC Bank Plc in the name of Peake Trading Ltd in Liquidation. The account has been reconciled.

5. CREDITOR CLAIMS AND DIVIDEND PROSPECTS

Secured Creditor

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has granted to Close Brothers Invoice Finance ("Close Brothers") a debenture dated 17 January 2019 giving a fixed & floating charge over the assets of the Company. The amount outstanding at the date of the appointment was £11,194.02.

Close Brothers have advised that after applying termination charges and bringing the account up to date the liability owed to them is £17,567.37 and there is no surplus available to discharge their liability in full.

No funds have been distributed from the liquidation to secured creditors at present.

The Prescribed Part

As previously advised, the Company gave a floating charge to Close Brothers 17 January 2019 and the prescribed part provisions will apply. On the basis of realisations to date, together with estimated future realisations, and after taking into account the costs of the Liquidation to date, the net property of the Company is nil. Therefore, the prescribed part of the net property for unsecured creditors is nil.

Since the Company's net property is less than £10,000, the insolvency legislation does not require the distribution of the prescribed part of the net property to creditors if it is thought that the costs of distributing the prescribed part would be disproportionate to the benefits to creditors. It is believed that the costs of distribution would be disproportionate, therefore a distribution of the prescribed part of the net property to non-preferential unsecured creditors will not take place.

Preferential creditors

The Statement of Affairs anticipated £540 in respect of preferential creditors.

The final preferential claim has not yet been received from the RPO and given the outstanding costs it is unlikely that a dividend will be paid to the preferential creditors.

The preferential creditors' claims amounted to £540.00 and were in respect of an employee claim for holiday pay. There was not a claim for contributions to the occupational pension scheme and state scheme premiums.

There are insufficient funds to make a distribution to preferential creditors.

Non-preferential Unsecured Creditors

Number of Creditors	Statement of Affairs (£)	Number of Submitted Claims	Submitted Claims Value (£)
12	47,603.74	3	3,928.90

The submitted claims to date are as anticipated as the claims received are the same as the amounts shown on the Statement of Affairs.

A total of 8 creditors have yet to submit a claim, their initial estimated value was £43,674.84. A proof of debt form can be requested from this office by any creditor who has not yet submitted a claim.

After deduction of the outstanding costs there will be no surplus from which to pay a dividend to the non-preferential unsecured creditors.

6. FORMER LIQUIDATORS PRE-APPOINTMENT REMUNERATION, REMUNERATION AND EXPENSES

Former Liquidator's Pre-Appointment Remuneration

The Board of directors previously authorised the payment of a fee of £4,500 plus VAT for assistance with preparing the Statement of Affairs and arranging the deemed consent procedure for creditors to appoint a liquidator. Of this £3,900 plus VAT was paid prior to appointment.

This fee was part paid by the Company prior to appointment and £3,900 plus VAT was received.

A decision procedure via correspondence was convened by the Former Liquidator for 9 January 2020 to request creditors approval of the payment of the balance of the Statement of Affairs fee of £600 plus VAT. The decision was approved by creditors and the fee has been drawn in full and is shown in the receipts and payments account enclosed at *Appendix 1*.

Former Liquidator's Remuneration

The Former Liquidator's total time costs to 8 December 2023 amount to £19,819.75. The Former Liquidator has not sought approval of his remuneration from creditors and previously reported that he would do so once there were sufficient asset realisations to settle the remuneration.

Therefore, no remuneration has been drawn by the Former Liquidator in this matter.

Liquidator's Remuneration

The Liquidator's total time costs from 8 December 2023 to 15 December 2023 amount to £127.50 representing 0.5 hours work charged at an average charge out rate of £255 per hour.

As the Liquidator has only recently been appointed, he has not yet sought approval a decision from creditors to fix the basis of his remuneration. It is likely that when he does it will be on a time cost basis.

Further work remains to be done and it is estimated that it will cost an additional £14,400 to complete representing 71 hours work charged at an average charge out rate of £202.82 per hour. This anticipated amount is broken down into individual categories earlier in the report.

As outlined above no remuneration has been drawn in this matter to date.

Available at <http://mgjl.co.uk/case-report-login/> are as follows:

- A copy of 'A Creditors Guide to Liquidator's Fees' also published by R3;
- An explanatory note which shows BCR Insolvency Limited's current fee policy
- An explanatory note which shows Mackenzie Goldberg Johnson's Limited's current fee policy;

Should any creditor require a hard copy of either documents they will be made available free of charge by contacting this office.

Further information about creditors' rights can be obtained by visiting the website of the Association of Business Recovery Professionals (R3) at:

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

Liquidators Expenses

Expenses are any payments from the estate which are neither the Liquidators remuneration nor a distribution to a creditor or member. Expenses also include disbursements, disbursements are met by and reimbursed to BCR Insolvency Limited and Mackenzie Goldberg Johnson Limited from the estate.

Expenses are divided into two categories known as 'Category 1' or 'Category 2'.

Category 1 expenses are payments to persons providing the service to which the expense relates who are not an associate of the Liquidator. Category 1 expenses can be paid without prior approval from creditors.

Category 2 expenses are payments to associates or payments which have an element of shared costs. Before Category 2 expenses can be paid from the estate, whether directly as an expense or as a disbursement they require approval from creditors in the same manner as the Liquidators remuneration.

Further explanation of expenses can be found with this annual progress report at <http://mgjl.co.uk/case-report-login/>

Should any creditor require a hard copy of this document it will be made available free of charge by contacting this office.

Category 1 Expenses

Former Liquidator

Category 1 Expenses from 16 December 2019 to 8 December 2023 amount to £200.75 and are analysed below:

Type	Provider	Fee Estimate	Incurred	Paid	Estimated Future Cost	Estimated Total Cost
		(£)	(£)	(£)	(£)	(£)
Specific Bond	AON	0.00	30.00	30.00	0.00	30.00
Legal Fees & Expenses	Myers Solicitors	0.00	26.25	26.25	0.00	26.25
Statutory Advertising	The London Gazette	0.00	128.50	128.50	0.00	128.50
AML Searches	Veriphy	0.00	16.00	16.00	0.00	16.00
Total		0.00	200.75	200.75	0.00	200.75

The above amounts are exclusive of VAT. VAT is dealt with on a case-by-case basis and will be paid and reclaimed if applicable.

No category 1 expenses have been incurred by the Former Liquidator in the period 16 December 2022 to 8 December 2023 and none have been incurred by the Liquidator in the period 8 December 2023 to 15 December 2023.

Category 2 expenses

The Former Liquidator and Liquidator have not incurred and are not expected to incur any category 2 expenses.

7. FURTHER INFORMATION

An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Liquidator's remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Liquidator's fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

Creditors should note that at <http://mgjl.co.uk/case-report-login/> the following documents are available:

- Provision of Services Regulations information which provides some general information about this firm including its complaints policy and Professional Indemnity Insurance;
- A privacy notice, confirming how BCR Insolvency Limited uses personal information to fulfil the legal obligations of their insolvency practitioner under the Insolvency Act and other relevant legislation, and to fulfil the legitimate interests of keeping creditors and others informed about the insolvency proceedings.
- A privacy notice, confirming how Mackenzie Goldberg Johnson Limited uses personal information to fulfil the legal obligations of our insolvency practitioner under the Insolvency Act and other relevant legislation, and to fulfil the legitimate interests of keeping creditors and others informed about the insolvency proceedings.

8. CONCLUSION

The liquidation will continue to enable the payment of the DLA to continue to be received. The Liquidator will also seek a decision from creditors in due course to approve his remuneration. It is estimated that the repayment of the DLA may take several years to repay at the current level of repayment, however it will continue to be monitored and creditors update in future progress reports.

If you require any further information or require hard copies of the documents provided via website links, please contact Johanne Mountford on 01270 212 700 or via e-mail at johanne@mgjl.co.uk



Michael Gillard
Liquidator of Peake Trading Ltd

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APPENDIX 1 - RECEIPTS AND PAYMENTS ACCOUNT

Peake Trading Ltd - In Creditors Voluntary Liquidation
Liquidator's Abstract of Receipts & Payments

From 16 December 2022 To 15 December 2023


S of A £		From 16/12/22	From 16/12/19
		To 15/12/23	To 15/12/23
	FIXED CHARGE REALISATIONS		
14,954.78	Book Debts	NIL	NIL
14,954.78		NIL	NIL
	FIXED CHARGE CREDITORS		
(11,194.02)	Close Brothers Invoice Finance	NIL	NIL
(11,194.02)		NIL	NIL
	ASSET REALISATIONS		
25.23	Cash at Bank	NIL	17.24
NIL	Directors Loan Account	1,869.27	5,700.72
25.23		1,869.27	5,717.96
	COST OF REALISATIONS		
	Statement of Affairs Fee	NIL	(600.00)
	Former Liquidators Outlays	NIL	(200.75)
NIL		NIL	(800.75)
	PREFERENTIAL CREDITORS		
(540.00)	Employee Claims	NIL	NIL
(540.00)		NIL	NIL
	UNSECURED CREDITORS		
(646.00)	Employee Claims	NIL	NIL
(46,957.74)	Trade and Expense Creditors	NIL	NIL
(47,603.74)		NIL	NIL
(33,163.73)		1,869.27	4,917.21

REPRESENTED BY

Peake Trading Limited in Liquidation –
HSBC Bank – Interest Bearing Account

4,917.21

4,917.21



Michael Gillard
Liquidator

APPENDIX 2 - ANALYSIS OF TIME COSTS

Peake Trading Limited - In Creditors Voluntary Liquidation

BCR Actual Time Costs Incurred Between 16 December 2019 and 8 December 2023

Classification of Work Function	Partner/Director	Manager	Other Senior Professional	Assistants & Support Staff	Total Hours	Time Cost	Average Hourly Rate
Administration & Planning	27.56	4.30	4.65	22.25	58.76	18,190.25	309.57
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	1.80	0.60	0.00	1.40	3.80	1,307.00	343.95
Trading	0.00	0.00	0.00	0.00	0.00		0.00
Creditors	0.00	0.50	1.00	0.00	1.50	322.50	215.00
Case Specific Matters	0.00	0.00	0.00	0.00	0.00		0.00
Total Hours	29.36	5.40	5.65	23.65	64.06		
Time Costs						19,819.75	
							309.39

Anticipated Time Costs to be incurred from 16 December 2023 to conclusion

Classification of Work Function	Partner/Director	Manager	Other Senior Professional	Assistants & Support Staff	Total Hours	Time Cost	Average Hourly Rate
Administration & Planning	2.00	3.00	35.00	25.00	65.00	13,200.00	203.08
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	2.00	1.00	3.00	600.00	200.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	2.00	1.00	3.00	600.00	200.00
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	2.00	3.00	39.00	27.00	71.00		
Time Costs	750.00	825.00	8,775.00	4,050.00		14,400.00	
Average Hourly Rate	375.00	275.00	225.00	150.00			202.82

Summary of Actual and Anticipated Time Costs to be incurred from 16 December 2019 to Conclusion

Classification of Work Function	Work Undertaken		Work to be Undertaken		Combined Totals		
	Hours	£	Hours	£	Hours	£	Average Hourly Rate
Administration & Planning	59.26	18,317.75	65.00	13,200.00	124.26	31,517.75	253.64
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	3.80	1,307.00	3.00	600.00	6.80	1,907.00	280.44
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	1.50	322.50	3.00	600.00	4.50	922.50	205.00
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	64.56	19,947.25	71.00	14,400.00	135.56	34,347.25	253.37

Peake Trading Limited - In Liquidation

BCR Actual Time Costs Incurred Between 16 December 2022 to 8 December 2023

Classification of Work Function	Partner/Director	Manager	Other Senior Professional	Assistants & Support Staff	Total Hours	Time Cost	Average Hourly Rate
Administration & Planning	1.80	0.00	0.00	5.70	7.50	1,567.50	209.00
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	0.00	0.10	0.10	12.50	125.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	1.80	0.00	0.00	5.80	7.60		
Time Costs						1,580.00	
							207.89

Peake Trading Limited - In Liquidation

MGJL Actual Time Costs Incurred Between 8 December 2023 to 15 December 2023

Classification of Work Function	Partner/Director	Manager	Other Senior Professional	Assistants & Support Staff	Total Hours	Time Cost	Average Hourly Rate
Administration & Planning	0.10	0.00	0.40	0.00	0.50	127.50	255.00
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.10	0.00	0.40	0.00	0.50		
Time Costs	37.50	0.00	225.00	0.00		127.50	
Average Hourly Rate	375.00	0.00	562.50	0.00			255.00