

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 0 6 1 6 9 9 3 5

Company name in full 123 Debt Solutions Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Stephen

Surname Lancaster

3 Liquidator's address

Building name/number Stanmore House

Street 64-68 Blackburn Street

Post town Radcliffe

County/Region Manchester

Postcode M 2 6 2 J S

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

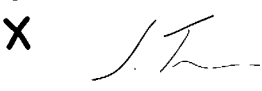
Use this section to tell us about
another liquidator.

LIQ03

Notice of progress report in voluntary winding up

6	Period of progress report															
From date	^d	3	^d	0	^m	1	^m	0	^y	2	^y	0	^y	2	^y	2
To date	^d	2	^d	9	^m	1	^m	0	^y	2	^y	0	^y	2	^y	3

7	Progress report											
	<input checked="" type="checkbox"/> The progress report is attached											

8	Sign and date															
Liquidator's signature	<div>Signature</div> <div>  </div>															
Signature date	^d	0	^d	4	^m	0	^m	1	^y	2	^y	0	^y	2	^y	4

**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 **Kim Reynolds**

Company name **Lucas Ross Limited**

Address **Stanmore House**

64-68 Blackburn Street

Post town **Radcliffe**

County/Region **Manchester**

Postcode **M 2 6 2 J S**

Country

DX

Telephone **0161 509 5095**

**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

123 DEBT SOLUTIONS LTD - IN LIQUIDATION

**Liquidator's Third Annual Progress Report pursuant to
Section 92A of the Insolvency Act 1986
For the period from 30 October 2022 to 29 October 2023**

123 DEBT SOLUTIONS LTD - IN LIQUIDATION

PROGRESS REPORT

1. INTRODUCTION, CREDITORS' RIGHTS AND ABBREVIATIONS

The following abbreviations will be used as appropriate throughout this report:

Act	Insolvency Act 1986
Company	123 Debt Solutions Ltd
Liquidator	Stephen Lancaster of Lucas Ross Limited, Stanmore House, 64-68 Blackburn Street, Radcliffe, Manchester, M26 2JS
Rules or Rule	Insolvency Rules 2016
DofS	Declaration of Solvency signed by the directors at the start of the process

A resolution to wind up the Company was passed on 30 October 2020, when Kevin Lucas was appointed Liquidator.

This is third annual progress report to creditors and covers the period from 30 October 2022 to 29 October 2023 and is issued pursuant to Section 104A of the Act to provide creditors with an update on the progress of the liquidation. This report should be read in conjunction with any previous reports.

Members' rights

At the end of this report is an extract from the Insolvency Rules 2016 setting out the rights of creditors to request further information and/or challenge the remuneration or expenses within the liquidation. Members may access information setting out creditors' rights in respect of the approval of Liquidator's remuneration free of charge from this office on request.

Complaints about Insolvency Practitioners should be made to the office of the relevant Liquidator in the first instance. If you are not satisfied with the response, the Insolvency Service has a central gateway for considering complaints. This gateway can be found at <https://www.gov.uk/complain-about-insolvency-practitioner> where you will find further information on how you may pursue a complaint.

All Licensed Insolvency Practitioners are bound by the Insolvency Code of Ethics when carrying out all professional work. The Insolvency Code of Ethics can be found at <https://insolvency-practitioners.org.uk/wp-content/uploads/2020/08/IPA-Code-of-Ethics.pdf>

123 DEBT SOLUTIONS LTD - IN LIQUIDATION PROGRESS REPORT

STATUTORY INFORMATION

Date of appointment of the Liquidator: 30 October 2020

Trading style(s) of the Company: N/A

Registered number: 06169935

Registered office: Stanmore House, 64-68 Blackburn Street, Manchester, M26 2JS

Changes in office holder: Pursuant to a block transfer order made in the High Court of Justice, Business and Property Courts in Manchester, Stephen Lancaster replaced John Radford as Liquidator with effect from 30 November 2022.

2. PROGRESS OF THE LIQUIDATION DURING THE PERIOD

Financial Ombudsman Service ("FOS")

As reported previously, the Liquidator received, and dealt with complaints from former customers via the FOS. The Liquidator was not made aware of any new complaints in the review period, and in this regard does not anticipate receiving any more.

Tax Clearance and Correspondence with HM Revenue and Customs ("HMRC")

During the period HMRC issued a cheque totalling £14,140.53 in respect of a corporation tax refund. The cheque issued was made payable to the former Liquidator, John Radford, personally. The Liquidator's bank refused to accept this cheque and therefore contact was made with HMRC for the refund to be made by electronic payment.

Despite HMRC assuring this would happen, payment never arrived. The Liquidator followed up with HMRC on numerous occasions to finally be advised that a further cheque had been issued, again in the name of the former Liquidator, and that the amount was now for £11,363.94 and not £14,140.53. Although an explanation regarding the lesser amount was requested, none was provided other than a suggestion that the difference had "been deducted from elsewhere". The cheque from HMRC did not arrive until November 2023 and was more than 6 months after it had been dated making presenting it at the Liquidator's new bank impossible as it was then out of date.

After much conflicting correspondence from HMRC, a formal complaint was raised, and this is now anticipated to generate a repayment in the next reporting period.

Potential Individual Voluntary Arrangement Assets

Whilst the Liquidator continued to receive correspondence about this potential asset, the position remains unchanged. The Liquidator will take no further action in this regard.

123 DEBT SOLUTIONS LTD - IN LIQUIDATION PROGRESS REPORT

Future Actions

Full tax clearance has been received from HMRC. However, as outlined above, the Liquidator is expecting to receive a tax refund and will continue to chase HMRC. The Liquidator will then seek a revision to his remuneration for dealing with matters that has arisen and fallen outside of the initial agreed fee. If a revision to the Liquidator's remuneration is not agreed by the members, the Liquidator will take legal action and make an application to court to apply for his time costs to be met. If this course of action is to be taken, this will affect the final distribution to members.

3. COSTS OF THE LIQUIDATION

A summary of the receipts and payments account is attached for your information, analysed to show activity in the last year and the entire period of the liquidation as appropriate.

It shows actual receipts and actual payments rather than accrued and unrealised/unpaid receipts and payments.

Remuneration of the Liquidator

Members agreed that the Liquidator could draw remuneration for assistance with preparing the DoS and the liquidation procedure by way of a fixed fee of £3,750 plus VAT, but subject to certain conditions being met. As these conditions were not met, the Liquidator will be seeking agreement from members to be remunerated for the time properly spent by him and his staff properly attending to matters arising in the liquidation. Should agreement not be reached, the Liquidator anticipates making a court application in this regard.

The Liquidator's time costs for the period 30 October 2022 to 29 October 2023 are £3,537.50 and are shown in more detail at the end of this report. This represents 13.9 hours at an average hourly rate of £254.50. Time has been mainly spent on Admin & Planning, Creditors and Realisation of Assets; below is further guidance on the work involved for each category:

Category	Description of work undertaken
Admin & Planning	Dealing with statutory reporting and filing requirements, including the annual report to creditors and HMRC returns, maintenance of records & files, case strategy and reviews. Members should be aware that some of this work is necessary for the Liquidator to comply with his statutory obligations and it does not necessarily produce a financial benefit to members. Some of the time in this category, in accordance with the time recording policy of this firm relates to seeking clearance from HMRC and work done in relation to querying the difference explained above and additional correspondence in this regard.
Creditors	Liaising with HMRC with regards to tax clearance.
Realisation of Assets	Time spent in relation to liaising with HMRC about the tax refund.

The Liquidator's total time costs to date since the commencement of the liquidation are £19,317.00. This represents 69.3 hours at an average hourly rate of £278.74.

The Liquidator has drawn no remuneration in the period of this report.

123 DEBT SOLUTIONS LTD - IN LIQUIDATION PROGRESS REPORT

Expenses

Expenses are payments from the insolvent estate which are neither an office holder's remuneration nor a distribution to a creditor or member (as appropriate). Expenses include disbursements, which are payments first met by the office holder, and then reimbursed to the office holder from the estate.

Expenses are split into those that do not need approval before they are charged to the estate (category 1) and those that do (category 2):

- Category 1 expenses are payments to persons providing the service to which the expense relates to who are not an associate of the office holder and may be paid without prior approval.
- Category 2 expenses are payments to associates or which have an element of shared costs. Before being paid, category 2 expenses require approval in the same manner as an office holder's remuneration. Category 2 expenses require approval whether paid directly from the estate or as a disbursement.

Any expenses paid during the reporting period are shown on the receipts and payments account at the end of this report.

All expenses incurred to date

Expense Incurred	Incurred in prior period £	Incurred in this period £	Paid to end of period £	Total anticipated period end cost £
Category 1				
Specific Bond	455.00	10.00	465.00	465.00
Statutory Advertising	237.00	-	237.00	237.00
Total	692.00	10.00	702.00	702.00

A bond premium of £10.00 was incurred during the review period in respect of the change of officeholder.

A total of £465 has been incurred for bond premiums of which £45 has been paid directly from the estate funds and the balance of £420 has been paid from the firm's office account. The statutory advertising has also been paid from the firm's office account. Both of these amounts will be reimbursed from the estate account during the next period.

A copy of 'A Shareholders' Guide to MVL Fees' which provides guidance on members' rights on how to approve and monitor a Liquidator's remuneration and on how the remuneration is set is available from the Liquidator on request at no cost.

5. PROSPECTS FOR MEMBERS

Secured Creditors

There are no secured creditors in this matter. However, Companies House shows a fixed and floating charge given to Barclays Bank plc ("Barclays") created on 13 June 2012. The director has confirmed the debt secured by the charge has been vacated, and no claim has been

123 DEBT SOLUTIONS LTD - IN LIQUIDATION PROGRESS REPORT

received by the Liquidator. Given the sum of £13,719.78 was received from the credit balance held at Barclays, the Liquidator does not believe there is any debt due to Barclays, but no Certificate of Satisfaction has been filed at Companies House to this effect.

Preferential Creditors

There are no known preferential creditors, and no claims have been received.

Unsecured Creditors and Prescribed Part

Pursuant to Section 176A of the Act where a company has granted a floating charge to a creditor on or after 15 September 2003, a proportion of the net property of that company must be made available purely to unsecured creditors.

As there is a qualifying floating charge registered at Companies House, the Prescribed Part does apply in this matter. However, owing to there being no debt outstanding in favour of Barclays, there will be no prescribed part distribution.

There is a final compensatory award totalling £4.44 to distribute to conclude all known complaints.

Members

The distribution as shown below of the overdrawn DLA was distributed in-specie to the members in accordance with their shareholdings.

Date of Distribution	Distribution
27 October 2021	£532,237
2 December 2021	£67,068
	£599,305

Dependent on the outcome of the Liquidator's request in seeking a revision for his remuneration, there may be a final cash distribution to members from the residual balance in hand prior to conclusion of the liquidation.

Next Report to Members

The next report to members will be sent out following the next anniversary of the liquidation or the conclusion of the winding up, whichever may be sooner.

If you require any further information, please contact us via help@lucasross.co.uk

Stephen Lancaster
Liquidator

3 January 2024

Creditors' and members' requests for further information in administration, winding up and bankruptcy
18.9.

- (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—
- (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).

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

18.34.

- (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").

Applications under rules 18.34 and 18.35 where the court has given permission for the application
18.36.

- (1) This rule applies to applications made with permission under rules 18.34 and 18.35.
- (2) Where the court has given permission, it must fix a venue for the application to be heard.
- (3) The applicant must, at least 14 days before the hearing, deliver to the office-holder a notice stating the venue and accompanied by a copy of the application and of any evidence on which the applicant intends to rely.
- (4) If the court considers the application to be well-founded, it must make one or more of the following orders—
- (a) an order reducing the amount of remuneration which the office-holder is entitled to charge;
 - (b) an order reducing any fixed rate or amount;
 - (c) an order changing the basis of remuneration;
 - (d) an order that some or all of the remuneration or expenses in question is not to be treated as expenses of the administration, winding up or bankruptcy;
 - (e) an order for the payment of the amount of the excess of remuneration or expenses or such part of the excess as the court may specify by —
 - (i) the administrator or liquidator or the administrator's or liquidator's personal representative to the company, or
 - (ii) the trustee or the trustee's personal representative to such person as the court may specify as property comprised in the bankrupt's estate;
 - (f) any other order that it thinks just.
- (5) An order under paragraph (4)(b) or (c) may only be made in respect of periods after the period covered by the relevant report.
- (6) Unless the court orders otherwise the costs of the application must be paid by the applicant, and are not payable as an expense of the administration, winding up or bankruptcy.

Applications under rule 18.34 where the court's permission is not required for the application
18.37.

- (1) On receipt of an application under rule 18.34 for which the court's permission is not required, the court may, if it is satisfied that no sufficient cause is shown for the application, dismiss it without giving notice to any party other than the applicant.
- (2) Unless the application is dismissed, the court must fix a venue for it to be heard.
- (3) The applicant must, at least 14 days before any hearing, deliver to the office-holder a notice stating the venue with a copy of the application and of any evidence on which the applicant intends to rely.
- (4) If the court considers the application to be well-founded, it must make one or more of the following orders—
 - (a) an order reducing the amount of remuneration which the office-holder is entitled to charge;
 - (b) an order reducing any fixed rate or amount;
 - (c) an order changing the basis of remuneration;
 - (d) an order that some or all of the remuneration or expenses in question be treated as not being expenses of the administration or winding up or bankruptcy;
 - (e) an order for the payment of the amount of the excess of remuneration or expenses or such part of the excess as the court may specify by –
 - (i) the administrator or liquidator or the administrator's or liquidator's personal representative to the company, or
 - (ii) the trustee or the trustee's personal representative to such person as the court may specify as property comprised in the bankrupt's estate;
 - (f) any other order that it thinks just.
- (5) An order under paragraph (4)(b) or (c) may only be made in respect of periods after the period covered by the relevant report.
- (6) Unless the court orders otherwise the costs of the application must be paid by the applicant, and are not payable as an expense of the administration or as winding up or bankruptcy.

OFFICE HOLDER'S FEES AND DISBURSEMENTS POLICY

Fees based on Time Properly Given and the Estimation of Fees

Each member of staff involved with the case will time charge on an individual basis. The hourly cost of each member of staff shall be calculated in accordance with their experience and resultant grade within the practice.

Recording of Fees

Time is formally recorded in prescribed categories in units of 6 minutes. All units of time properly spent working on the relevant insolvency appointment shall be recorded on a formal time management system and retained throughout appointment, irrespective of the basis of fees.

Charge Out Rates

Hourly charge out rates from 1 January 2022 are:

Charges for usual cases	Standard work (£)	Investigation work beyond 3 months (£)
Partner/Director/Consultant	395-500	474-600
Manager/Senior Manager	300-390	360-468
Assistant Manager	260-300	312-360
Administrator/Senior Administrator	175-240	210-288
Cashier	140	140
Junior and Support Staff	110-140	132-168

Hourly charge out rates for time spent under the category of investigations persisting beyond the first 3 months of an insolvency appointment shall be charged at a rate 20% higher than those shown above to reflect the speculative nature of the work being performed. This increase will not apply to work performed in relation to the categories of Admin and Planning, Creditors or Asset Realisations. The increase will also not apply to the cashier grade of staff as it is not envisaged the cashier grade would be utilised within the investigation work.

The basis upon which the Office Holder determines the appropriate charge out rate on the complexity of the case is detailed in the respective independent creditors' guides to fees, available to download from our company website or by email from this office.

The Office Holder reserves the right to uplift both the hourly rates and category 2 disbursements periodically without further recourse to the creditors. By law, such increases must be disclosed to creditors within each statutory report. Where such increases affect the total fees incurred and take these over the totality of any fee resolution proposed previously, an additional fee resolution will be sent to creditors for their consideration.

Support Staff

In an effort to minimise costs to the case, it is necessary to use support staff to undertake certain matters. Support staff time is charged in the same manner as technical staff on the rates outlined above.

VAT

Services provided by Insolvency practitioners are subject to VAT, except when acting as Nominee or Supervisor of an estate.

Our fees will be subject to VAT at the appropriate rate.

Where the case is not registered for VAT, VAT shall be shown as an irrecoverable expense of the estate.

Expenses

Every case dealt with will incur expenses in addition to fees.

Expenses are payments from the insolvent estate which are neither an office holder's remuneration nor a distribution to a creditor or member (as appropriate). Expenses include disbursements, which are payments first met by the office holder, and then reimbursed to the office holder from the estate.

Expenses are split into those that do not need approval before they are charged to the estate (category 1) and those that do (category 2):

- Category 1 expenses are payments to persons providing the service to which the expense relates who are not an associate of the office holder and may be paid without prior approval.
- Category 2 expenses are payments to associates or which have an element of shared costs. Before being paid, category 2 expenses require approval in the same manner as an office holder's remuneration. Category 2 expenses require approval whether paid directly from the estate or as a disbursement.

Category 1 can include, but not be limited to, insolvency bonds, statutory advertising, postage costs, company searches, land registry searches, post redirection, third party postal service, external room hire, public transport, subsistence and accommodation costs incurred by staff whilst attending to the administration of the estate, bank charges, Anti Money Laundering searches.

Category 2 can include, but not be limited to, mileage, storage of books and records where each estate is not separately invoiced but a per box charge is applied and the number of boxes for the case is known, any payments to a person/provider where a reasonable and informed third party would consider there to be an association.

Any authorised category 2 expenses which have been charged shall be shown in the statutory abstract of accounts.

Lucas Ross Limited currently charge mileage at 50 pence per mile.

123 Debt Solutions Ltd
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Declaration of Solvency £		From 30/10/2022 To 29/10/2023 £	From 30/10/2020 To 29/10/2023 £
	ASSET REALISATIONS		
	Bank Interest Gross	2.73	2.73
36,768.00	Cash	NIL	33,587.76
	Contribution to Costs	NIL	1,716.00
	Contribution to Ombudsman decision	NIL	725.00
	Debtor Contributions	NIL	2,284.00
532,237.00	Directors' Loan Accounts	NIL	57,370.50
		2.73	95,685.99
	COST OF REALISATIONS		
	Specific Bond	45.00	465.00
	Statutory Advertising	NIL	197.50
	VAT Irrecoverable	NIL	39.50
		(45.00)	(702.00)
	UNSECURED CREDITORS		
(76,494.00)	HM Revenue & Customs	NIL	90,958.26
	Statutory Interest	NIL	68.97
(28,148.00)	Trade & Expense Creditors	NIL	656.03
		NIL	(91,683.26)
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
464,263.00		(42.27)	3,300.73
	REPRESENTED BY		
	Bank 1 Current		3,957.73
	Office Account		(657.00)
			3,300.73

Note:

Time Entry - SIP9 Time & Cost Summary

O0020 - 123 Debt Solutions Ltd
All Post Appointment Project Codes
From: 30/10/2022 To: 29/10/2023

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	1.40	2.60	0.20	8.60	12.80	3,117.50	243.55
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.30	0.10	0.00	0.40	141.00	352.50
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.10	0.60	0.00	0.00	0.70	279.00	398.57
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	1.50	3.50	0.30	8.60	13.90	3,537.50	254.50
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	

Time Entry - SIP9 Time & Cost Summary

O0020 - 123 Debt Solutions Ltd
All Post Appointment Project Codes
From: 30/10/2020 To: 29/10/2023

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	8.50	25.30	0.20	21.00	55.00	14,695.50	267.19
Case Specific Matters	0.00	1.50	0.00	0.00	1.50	420.00	280.00
Creditors	1.50	4.90	0.10	1.00	7.50	2,323.00	309.73
Investigations	0.30	3.40	0.00	0.00	3.70	1,301.50	351.76
Pre Appointment	0.20	0.00	0.00	0.00	0.20	79.00	395.00
Realisation of Assets	0.30	1.10	0.00	0.00	1.40	498.00	355.71
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	10.80	36.20	0.30	22.00	69.30	19,317.00	278.74
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	