

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 0 9 6 8 7 5 9

Company name in full Martina Wrisdale Consulting Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Lee

Surname De'ath

3 Liquidator's address

Building name/number Town Wall House

Street Balcerne Hill

Post town Colchester

County/Region Essex

Postcode C O 3 3 A D

Country

4 Liquidator's name ①

Full forename(s) Charles

Surname Turner

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Town Wall House

Street Balcerne Hill

Post town Colchester

County/Region Essex

Postcode C O 3 3 A D

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ03

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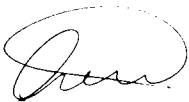
6 Period of progress report

From date	^d 1	^d 8	^m 0	^m 1	^y 2	^y 0	^y 2	^y 2	
To date	^d 1	^d 7	^m 0	^m 1	^y 2	^y 0	^y 2	^y 3	

7 Progress report

<input checked="" type="checkbox"/> The progress report is attached	
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8 Sign and date

Liquidator's signature	Signature X  X								
Signature date	^d 1	^d 6	^m 0	^m 3	^y 2	^y 0	^y 2	^y 3	

**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 **Jenson Durbridge**

Company name **Begbies Traynor (Central) LLP**

Address **Town Wall House**

Balkerne Hill

Post town **Colchester**

County/Region **Essex**

Postcode **C O 3 3 A D**

Country

DX

Telephone **01206 217900**

**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

Martina Wrisdale Consulting Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Declaration of Solvency £	From 18/01/2022 To 17/01/2023 £	From 18/01/2021 To 17/01/2023 £
ASSET REALISATIONS		
Bank Interest Gross	0.84	1.62
Cash at Bank	NIL	93,440.00
	0.84	93,441.62
COST OF REALISATIONS		
Bank Charges	NIL	10.00
Corporation Tax	NIL	28,357.83
Office Holders Fees	800.00	800.00
	(800.00)	(29,167.83)
DISTRIBUTIONS		
Ordinary Shareholders	NIL	63,297.50
	NIL	(63,297.50)
	(799.16)	976.29
REPRESENTED BY		
Barclays FL Current Acc NIB		816.29
Vat Receivable		160.00
		976.29



Lee De'ath
Joint Liquidator

Martina Wrisdale Consulting Limited **(In Members' Voluntary Liquidation)**

Progress report

Period: 18 January 2022 to 17 January 2023

Important Notice

This report has been produced solely to comply with our statutory duty to report to the member of the Company pursuant to Section 92A of the Insolvency Act 1986. This report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by the member for any purpose other than this report to them, or by any other person for any purpose whatsoever.

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1. INTERPRETATION

<u>Expression</u>	<u>Meaning</u>
"the Company"	Martina Wrisdale Consulting Limited (In Members' Voluntary Liquidation)
"the liquidators", "we", "our" and "us"	Lee De'ath of Begbies Traynor (Central) LLP, Town Wall House, Balmerne Hill, Colchester, Essex, CO3 3AD and Charles Turner of Begbies Traynor (London) LLP, 31 st Floor, 40 Bank Street, London, E14 5NR
"the Act"	The Insolvency Act 1986 (as amended)
"the Rules"	The Insolvency (England and Wales) Rules 2016 (as amended)
"secured creditor" and "unsecured creditor"	Secured creditor, in relation to a company, means a creditor of the company who holds in respect of his debt a security over property of the company, and "unsecured creditor" is to be read accordingly (Section 248(1)(a) of the Act)
"security"	(i) In relation to England and Wales, any mortgage, charge, lien or other security (Section 248(1)(b)(i) of the Act); and (ii) In relation to Scotland, any security (whether heritable or moveable), any floating charge and any right of lien or preference and any right of retention (other than a right of compensation or set off) (Section 248(1)(b)(ii) of the Act)
preferential creditors	Any creditor of the Company whose claim is preferential within Sections 386, 387 and Schedule 6 to the Act

2. COMPANY INFORMATION

Trading name(s):	Martina Wrisdale Consulting Limited
Company registered number:	10968759
Company registered office:	Town Wall House, Balmerne Hill, Colchester, Essex, CO3 3AD
Former trading address:	Flat 3, 25 Ulysses Road, London, NW6 1ED

3. DETAILS OF APPOINTMENT OF LIQUIDATORS

Date winding up commenced:	18 January 2021
Date of liquidators' appointment:	18 January 2021
Changes in liquidator (if any):	Mark Goldstein was appointed Liquidator of the Company by resolution of the Member on 18 January 2021. Lee De'ath and Charles Turner were appointed as Joint Liquidators on 21 June 2022 by Court Order. Please be aware that Mark Goldstein, the former liquidator, ceased to act on the same date.

4. PROGRESS DURING THE PERIOD

Receipts and Payments

Please note that the reporting period covered by this report includes both the period during which Mr Goldstein was sole liquidator of the Company (period to 20 June 2022) and the subsequent period during which Lee De'ath and Charles Turner were appointed Joint Liquidators by Court Order following Mr Goldstein's retirement.

Attached at Appendix 1 is our abstract of receipts and payments for the period from 18 January 2022 to 17 January 2023, based on the records we hold.

Asset Realisations

Bank Interest Gross

Gross Bank interest of less than £1 has accrued on funds held in the liquidation bank account in the reporting period.

Cost of Realisations

No costs have been discharged during the period covered by this report, other than a payment on account of the Liquidators' fees where VAT is receivable. Based on Mr Goldstein's records, no costs have been incurred and paid during the period of his appointment.

Distributions

As can be seen from the attached receipts and payments account, distributions totalling £63,297.50 have been paid to the shareholder by the former liquidator. Further details in this respect can be found in section 6 below.

What work has been done in the period of this report, why was that work necessary and what has been the financial benefit (if any) to member?

Details of the types of work that generally fall into the headings mentioned below are available on our firm's website - <http://www.begbies-traynorgroup.com/work-details>. Under the following headings we have explained the specific work that has been undertaken on this case. Not every piece of work has been described, but we have sought to give a proportionate overview which provides sufficient detail to allow the member to understand what has been done, why it was necessary and what financial benefit (if any) the work has provided to the member.

The details below relate to the work undertaken in the period of the report only.

General case administration and planning

Insolvency Practitioners are required to maintain records to demonstrate how the case is administered, and to document any decisions that materially affect the case.

At the onset of the case a strategy for how the case was to be managed would have been created taking into consideration the level of assets to be realised, how those assets were to be realised, and the level of payments which were due to company's creditors. The surplus funds would be distributed to the Company's member. The case has been subject to review to ensure case progression and the files kept up to date.

Whilst this does not benefit the member financially, it is necessary to ensure the efficient and compliant progressing of the liquidation, which ensures that the joint liquidators and their staff carry out their work to high professional standards.

Compliance with the Insolvency Act, Rules and best practice

The Insolvency Practitioners are governed by the Insolvency Act and Rules, together with following best practice guidelines known as Statements of Insolvency Practice. We have certain statutory obligations and duties to fulfil whilst in office which include the regular filing of progress reports with Companies House and the filing of a final report at the end of the period. We are also required to notify various bodies of our appointment, including creditors, Companies House, and advertise our appointment in the London Gazette.

We are also duty bound to correspond with creditors and issue notice of the insolvency event to the likes of the pensions departments, banks and other parties who would have an interest in the proceedings.

This work does not benefit the member financially but is necessary in accordance with the Insolvency Act, Rules and best practice.

5. CREDITORS

As in any liquidation, in a members' voluntary liquidation creditors are required to prove their claims and the liquidators must examine the proofs and the particulars of the claims and admit them, in whole or in part, or reject them. The liquidators must then settle the priorities of the creditors (as between secured, preferential, secondary preferential and unsecured creditors) before paying them in full with statutory interest.

The statement of assets and liabilities embodied within the declaration of solvency sworn by the director indicated that there were no outstanding creditors. However, the former liquidator has settled tax liabilities totalling £28,358 during the post liquidation period.

6. DISTRIBUTIONS TO MEMBERS

The following distribution has been made to the member of the company during the period of Liquidation:

Date	Amount of distribution	Rate of distribution per share
11 February 2021	£63,297.50	£63,297.50

7. REMUNERATION & EXPENSES

Remuneration

Mr Goldstein's remuneration was agreed with the director on a fixed fee basis, and we understand fees totalling £750 plus VAT and disbursements were settled prior to the commencement of liquidation.

Our remuneration has been authorised by Court Order dated 21 June 2022. The Joint Liquidators have permission to draw fees on a time costs basis up to £3,000 plus VAT and disbursements without first seeking the approval of the shareholder. A copy of the Court Order is included as Appendix 3.

In accordance with the Statement of Insolvency Practice 9 issued by the Association of Business Recovery Professionals and adopted by my professional licensing body, I advise that the overall time spent during the period 21 June 2022 to 17 January 2023 and charge out value of that time was 5.3 hours and £1,218.50 respectively. This equates to an average hourly charge out rate of £229.90. A copy of our time costs analysis for the period is included at Appendix 2. We have drawn fees of £800 during the period.

Disbursements

Category 1 Disbursements

No disbursements have been drawn from asset realisations during the reporting period, based on the records we hold.

Category 2 Disbursements

The Member is advised that I have not drawn any Category 2 disbursements to date.

8. LIQUIDATORS' EXPENSES

No expenses have been drawn during the reporting period. Details of the charging policy are provided in Appendix 2.

9. ASSETS THAT REMAIN TO BE REALISED AND WORK THAT REMAINS TO BE DONE

I am awaiting formal written tax clearance from HMRC. I will continue to liaise with HMRC in this regard but would advise that we are currently experiencing significant delays.

What work remains to be done, why is this necessary and what financial benefit (if any) will it provide to the member?

General case administration and planning

It is inevitable that administrative tasks incidental to the progress of the Liquidation will need to be carried throughout the course of the process.

Compliance with the Insolvency Act, Rules and best practice

We have certain statutory obligations and duties to fulfil whilst in office which include the regular filing of progress reports with Companies House and the filing of a final report at the conclusion of the Liquidation.

This work does not benefit the member financially but is necessary in accordance with the Insolvency Act, Rules and best practice.

Realisation of assets

All work carried out in respect of asset realisations is for the purpose of realising property and assets for the benefit of the member generally.

How much will this further work cost?

The 'further work' detailed above has always been anticipated, but at this point in the proceedings, it has not yet been completed. As you know, this work is necessary in order that I may complete the liquidation as envisaged. The cost of completing this work will depend upon the time spent on the matters. Based on current information, I anticipate that our total time costs will exceed £3,000 and so our fees in the matter will be up to the fees cap set out in the Court Order. If there are insufficient funds held to settle our fees in full, then we will restrict our fees to the funds available.

Expenses

Disbursements will arise in the liquidation in connection with the maintenance of Mr Goldstein's records on DocuSoft, the transfer of files to the replacement liquidators and the redirection of post. I will provide full details of these costs with my next report but an indication of the expenses to date is included in Appendix 2. I do not anticipate any other additional expenses being incurred in connection with the work that remains to be carried out.

10. OTHER RELEVANT INFORMATION

Use of personal information

Please note that in the course of discharging our statutory duties as liquidators, we may need to access and use personal data, being information from which a living person can be identified. Where this is necessary, we are required to comply with data protection legislation. If you are an individual and you would like further information about your rights in relation to our use of your personal data, you can access the same at <https://www.begbies-traynorgroup.com/privacy-notice>. If you require a hard copy of the information, please do not hesitate to contact us.

11. MEMBERS' RIGHTS

Right to request further information

Pursuant to Rule 18.9 of the Rules, within 21 days of the receipt of this report a member or members of the Company with at least 5% of the voting total rights of all the members having the right to vote at general meetings of the Company (or any member or members with less than 5% of the total voting rights, but with the permission of the court) may request in writing that we provide further information about our remuneration or expenses which have been incurred during the period of this progress report.

Right to make an application to Court

Pursuant to Rule 18.34 of the Rules, within 8 weeks of receipt of this progress report any member or 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 any member, or members with less than 10% of the total voting rights, but with the permission of the Court) may make an application to court on the grounds that the remuneration charged or the expenses incurred during the period of this progress report are excessive or, the basis fixed for our remuneration is inappropriate.

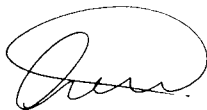
Obtaining information on the remuneration of liquidators and the payment of expenses

The basis of remuneration for acting as liquidators was sought following appointment. Notwithstanding this, beneficiaries of the surplus are able to seek information on their rights in relation to the remuneration and the payment of expenses and can obtain a copy of 'Begbies Traynor Guide for Shareholders. A Guide to the Liquidators' fees – England and Wales' on our website at <https://www.begbies-traynorgroup.com/services-to/shareholders>

Alternatively, if you require a hard copy of the guide, please contact our office and a copy will be sent to you.

12. CONCLUSION

We will report again in approximately twelve months time or at the conclusion of the liquidation, whichever is the sooner.



Lee De'ath
Joint Liquidator

Dated: 13 March 2023

ACCOUNT OF RECEIPTS AND PAYMENTS

Period: 18 January 2022 to 17 January 2023

Martina Wrisdale Consulting Limited
(In Liquidation)
JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT

	Declaration of Solvency £	From 18/01/2022 To 17/01/2023 £	From 18/01/2021 To 17/01/2023 £
RECEIPTS			
Cash at Bank		0.00	93,440.00
Bank Interest Gross		0.84	1.62
		<u>0.84</u>	<u>93,441.62</u>
PAYMENTS			
Office Holders Fees		800.00	800.00
Corporation Tax		0.00	28,357.83
Bank Charges		0.00	10.00
Ordinary Shareholders		0.00	63,297.50
		<u>800.00</u>	<u>92,465.33</u>
Net Receipts/(Payments)		<u>(799.16)</u>	<u>976.29</u>
MADE UP AS FOLLOWS			
Bank 1 Current		(1,775.45)	0.00
Barclays FL Current Acc NIB		816.29	816.29
VAT Receivable / (Payable)		160.00	160.00
		<u>(799.16)</u>	<u>976.29</u>

TIME COSTS AND EXPENSES

Time costs 21 June 2022 to 17 January 2023

	Action Code	Partner	Senior Manager	Support & Cashiering	Total Hours	Total Cost	Avg Rate
Statutory reports and returns	1STAT	0	0.00	0.40	0.40	62.00	155.00
Case strategy and planning	1PLAN	0	0.00	0.80	0.80	124.00	155.00
Banking	1BANK	0	0.00	1.30	1.30	201.50	155.00
Bonding	1BOND	0	0.00	0.20	0.20	31.00	155.00
VAT and TAX	1VATTX	0	0.20	0.80	1.00	211.00	211.00
Administration	1ADMIN	0.3	0.80	0.50	1.60	589.00	368.13
Total Hours		0.30	1.00	4.00	5.30		
Total Cost		163.50	435.00	620.00		1,218.50	

Current Charge-out Rates for the firm

	Charge-out rate (£ per hour) 1 January 2022 – until further notice
Grade of staff	
Partner	545
Director	490
Senior Manager	435
Manager	380
Assistant Manager	275
Senior Administrator	240
Administrator	195
Junior Administrator	155
Cashier	155

Direct expenses ("Category 1 Disbursements")

Category 1 disbursements as defined by SIP 9, which can be specifically identified as relating to the administration of the case, will be charged to the estate at cost, with no uplift. These include but are not limited to such items as advertising our appointment, meetings and requesting claims from creditors, storage in relation to the books and records of the company or individuals and the assignment records, online reporting facilities in relation to the uploading of documents and reports, bonding and other insurance premiums to protect the estate and its assets, and properly reimbursed expenses incurred by personnel in connection with the case.

Indirect expenses ("Category 2 Disbursements")

It is our normal practice to also charge the following indirect disbursements ("Category 2 Disbursements as defined by SIP 9) to the case, where appropriate:

Circulars to members/creditors:	
Plain/headed paper including photocopying	12p per side
Envelopes	12p each
Postage	Actual cost

Postage

Postage costs relate to the redirection of post from Mr Goldstein's former office in connection with the cases transferred and includes an element of shared costs. Such costs have been divided equally between all cases transferred under the terms of the Court Order.

Room Hire

For the convenience of creditors and to save the cost of booking an outside hotel room, meetings of creditors are occasionally held internally at our offices. Where meetings of creditors are held in one of our internal meeting rooms, a charge of £100 plus VAT may be levied to cover the cost of booking the room.

Travel

Mileage incurred as a result of any necessary travelling is charged to the estate at the H M Revenue & Customs approved rate, currently 45p per mile.

All of the above costs are subject to amendment by the firm at any time and if amended will be notified to creditors with the next circular sent to all creditors.

Company Searches & Electronic Verification of Identity

Included in expense and/or disbursements, Company Searches and electronic Verification of Identity include an element of shared costs. Such expenses are of an incidental nature but are generally incurred on each case. In line with the cost of the external provision of such services, a charge of £15 plus VAT is levied to cover the cost of these searches.

Computer Licence fee

Included in expenses and/or disbursements, the costs of maintenance and transfer of the former liquidator's computer records include an element of shared costs. Such costs have been divided equally between all cases transferred under the terms of the Court Order dated 21 June 2022.

STATEMENT OF EXPENSES

Type of expense	Name of party with whom expense incurred	Amount incurred £	Amount discharged £	Balance (to be discharged) £
System Licence Fee	DocuSoft	47	0	47
Re-Direction of Mail	TLP Limited	2	0	2

COPY OF COURT ORDER

IN THE HIGH COURT OF JUSTICE
BUSINESS AND PROPERTY COURTS OF ENGLAND AND WALES
INSOLVENCY AND COMPANIES LIST (ChD)

BEFORE ICC JUDGE BARBER
21 JUNE 2022



CR-2022-001646

**IN THE MATTER OF A.P.P.M CONSULTING LIMITED (IN MEMBERS
VOLUNTARY LIQUIDATION) AND OTHERS**

**IN THE MATTER OF ABBEY FORKTRUCKS LIMITED (IN CREDITORS
VOLUNTARY LIQUIDATION) AND OTHERS**

IN THE MATTER OF PETER CHANDLER (IN BANKRUPTCY) AND OTHERS

**IN THE MATTER OF ABSOLUTE PARTNERSHIP LIMITED (IN COMPANY
VOLUNTARY ARRANGEMENT) AND OTHERS**

**AND IN THE MATTER OF RICHARD HUNT INVESTMENTS LIMITED (IN
COMPULSORY LIQUIDATION) AND OTHERS**

AND IN THE MATTER OF AN OFFICE-HOLDER

AND IN THE MATTER OF THE INSOLVENCY ACT 1986

BETWEEN

(1) INSOLVENCY PRACTITIONERS ASSOCIATION
(2) DAVID CHAPMAN FOR THE OFFICIAL RECEIVER

Applicants

- and -

MARK GOLDSTEIN

Respondent

ORDER

UPON the application of the Insolvency Practitioners Association (“**the Application**”)

AND UPON the Court reading the evidence including the second witness statement of Ms Panayi dated 20 June 2022 and the first witness statement of Mr Charles Turner dated 20 June 2022

AND UPON hearing Miss Rachael Earle Counsel for the Applicants and the Respondent neither being represented nor appearing

IT IS ORDERED THAT:

1. The insolvency proceedings listed in the Schedules A to E attached hereto which are not currently before the High Court of Justice, Business and Property Courts of England and Wales Insolvency and Companies List (CD) ('High Court') be transferred to the High Court for the purposes only of this Application and making this order, and the Applicants will seek to ensure that Mr Charles Turner and Mr Lee De'Ath ("**the Successor Practitioners**") lodge a sealed copy of this Order with the Court having jurisdiction over each case affected by this Order. Following this Application, the cases that were transferred to the High Court shall be returned to the appropriate District Registry or County Court.
2. The Respondent be removed from office in respect of each of the cases listed in Schedules A to E attached to this order ("**the Block Transfer Cases**") from the date of this order.
3. The Successor Practitioners are appointed as joint replacement office-holders in respect of each of the Block Transfer Cases from the date of this order.
4. In respect of the Block Transfer Cases, the Successor Practitioners have permission to draw fees on a time cost basis without first seeking creditor approval (in accordance with Part 18 of the Insolvency Rules 2016) up to a maximum of:
 - a. £3,000 plus VAT and disbursements from the estates listed in Schedule A to this order;
 - b. £5,000 plus VAT and disbursements from the estates listed in Schedules B to E to this order.

('the Provisional Remuneration Proposal')

5. In relation to any estates over which the Respondent is or was appointed as the office holder which are not listed in Schedules A to E to this Order, the Applicant has permission to restore this Application for the purpose of removal of the Respondent and transferring to the Successor Practitioners those appointments and the appointments of any other person(s) with whom the Respondent may hold or have held office jointly (subject, where appropriate, to that person / those persons consenting to the transfer of appointment(s)).
6. If any of the cases hereby transferred are intended by the Successor Practitioners to be closed upon transfer of the appointment to them, the final notices to creditors, member and debtors (with a vested interest in the estate) and the closure of the cases may be provided by means of an advertisement in the Gazette within 3 months of receipt by the Successor Practitioners of the relevant case files.
7. With effect from the date of this order, the Respondent is prohibited from drawing any further remuneration or withdrawing any other monies whatsoever from the estates of the cases identified in Schedules A to E to this order without the permission of the Court or the written consent of the Successor Practitioners.
8. The Respondent do forthwith deliver up and transfer to the Successor Practitioners any monies or other assets, books, records and working files in his possession, custody, power

or control which belong or relate to any of the insolvent estates listed in Schedules A to E to this Order.

9. Where relevant the order of priority in the cases named in Schedules A-E attached to this order be varied such that any costs and expenses of the Respondent rank behind those of the Successor Practitioners.
10. The Respondent is not entitled to any indemnity in respect of the costs of this Application and, accordingly, the Respondent is not entitled to charge those costs as a cost or expense of the estates listed in Schedules A to E of this order.
11. The costs of and occasioned by the Application are to be borne rateably by the estates listed in Schedules A – E of this order.
12. The Successor Practitioners shall give notice of their appointment to all creditors (or members in the case of the members' voluntary liquidations) listed in Schedules A to E within 28 days from the date of this order by way of a block advertisement published in the London Gazette, giving notice:
 - 13.1 of this order and the removal of the Respondent and the substitution of the Successor Practitioners;
 - 13.2 that debtors, creditors and members (in the case of the members' voluntary liquidations) have liberty to apply to the Court within 28 days after the notice has been advertised to object to the Respondent's release or any other part of this order that concerns the estate in which they are a creditor, member or debtor with a vested interest in the outcome.
13. The Successor Practitioners shall give notice to the Secretary of State of the terms of this order as soon as reasonably practicable.
14. All members (in the case of the members' voluntary liquidations), creditors and debtors of the insolvency appointments listed in Schedules A to E shall have 28 days from the notice referred to in paragraph 12 above to apply for the Court to reconsider this order insofar as it concerns the estate in which they are a creditor, member or debtor and for the avoidance of doubt this includes the Provisional Remuneration Proposal at paragraph 4 of this order in so far as it concerns the estate in which they are a creditor, member or debtor. Such application shall not affect the transfer of the block transfer cases listed in Schedules A to E until further or other order by the Court.

Service of this Order

The court has provided a sealed copy of this order for service to the solicitors for the Applicant, Wedlake Bell LLP, of 71 Queen Victoria Street, London EC4V 4AY, Reference: COUF/YATJ/I01019-00004

Schedule A: Members Voluntary Liquidations

Case name	Lead IP	Replacement Type	Appointed on	Court	Case Number	Cash at bank
A.P.P.M Consulting Ltd	Mark Goldstein	MVL	25/11/2020			0.00
Abhiraj Management Limited	Mark Goldstein	MVL	15/09/2020			5266.03
Axcnt Ltd	Mark Goldstein	MVL	08/01/2021			5559.36
Air Sea Systems Limited	Mark Goldstein	MVL	24/02/2020			13162.97
Akerman Consulting Ltd	Mark Goldstein	MVL	17/12/2020			12155.20
Amerjit Singh Limited	Mark Goldstein	MVL	15/01/2021			23738.85
Apar IT Solutions Limited	Mark Goldstein	MVL	10/12/2020			3339.85
Banana Consulting Services Limited	Mark Goldstein	MVL	15/02/2021			4287.68
Belle Fabrics (Holdings) Limited	Mark Goldstein	MVL	26/11/2020			0.00
Bibby IT Services Limited	Mark Goldstein	MVL	27/01/2021			25558.09
Blue Soft Solutions Ltd	Mark Goldstein	MVL	12/02/2021			8614.22
Bmenon Consulting Limited	Mark Goldstein	MVL	02/03/2021			22640.35
Bridgeway IT Limited	Mark Goldstein	MVL	07/12/2020			0.00
Broadsea Engineering Limited	Mark Goldstein	MVL	12/02/2021			20533.78
Certo Management Limited	Mark Goldstein	MVL	02/03/2021			24441.44
Chamberlain It Consulting Limited	Mark Goldstein	MVL	22/05/2020			1403.00
Chrysalis Business Consulting Ltd	Mark Goldstein	MVL	21/12/2020			9559.90
Consultimate Limited	Mark Goldstein	MVL	11/09/2020			3772.31
Corporate & Legal Limited	Mark Goldstein	MVL	31/03/2021			17788.01
Dais XV Limited	Mark Goldstein	MVL	27/11/2020			10289.35
Data Synergies Ltd	Mark Goldstein	MVL	25/02/2021			19990.65
DB MM Consulting Limited	Mark Goldstein	MVL	25/10/2021			0.00
DRW Aurora Limited	Mark Goldstein	MVL	15/04/2020			0.00
DSK Consultancy Services Limited	Mark Goldstein	MVL	06/10/2020			0.00
Dynatek Engineering Ltd	Mark Goldstein	MVL	05/03/2020			5123.11
Earthyard Limited	Mark Goldstein	MVL	02/08/2016			10863.10
Ecstrat Ltd	Mark Goldstein	MVL	10/03/2020			8687.51
Edstra Solutions Limited	Mark Goldstein	MVL	13/10/2020			0.00
Elson Consultancy Limited	Mark Goldstein	MVL	24/11/2020			7427.67
Emadia Consulting Limited	Mark Goldstein	MVL	29/01/2021			0.00
Empire Villa Properties Limited	Mark Goldstein	MVL	12/01/2021			2675.84
ESB Consulting Services Ltd	Mark Goldstein	MVL	10/03/2021			0.04
						Euro 8,595.54
Euro Food Sourcing Limited	Mark Goldstein	MVL	27/11/2020			19874.47
Farm Advisory Services Team Limited	Mark Goldstein	MVL	16/02/2021			20892.99
First Trade & Commerical Ltd	Mark Goldstein	MVL	12/11/2021			33564.93
Flare Film (Once) Limited	Mark Goldstein	MVL	19/01/2021			34.71
Four String Consulting Ltd	Mark Goldstein	MVL	11/12/2020			4958.62
Graham Consultancy Services Ltd	Mark Goldstein	MVL	02/12/2020			0.00
Headstart Consulting (UK) Ltd	Mark Goldstein	MVL	17/03/2021			14536.27
Heathrose Holdings Ltd	Mark Goldstein	MVL	09/03/2021			10512.18
Imuk Computing Limited	Mark Goldstein	MVL	25/01/2021			14525.69
Insight Performance Improvement Ltd	Mark Goldstein	MVL	24/11/2020			5348.52
Install CCTV Ltd	Mark Goldstein	MVL	10/12/2020			24691.67
J&P Solutions Limited	Mark Goldstein	MVL	27/01/2021			18019.57
Japlin Ltd	Mark Goldstein	MVL	05/03/2021			4668.15
Jonberon Limited	Mark Goldstein	MVL	12/05/2021			91499.68
Kamodo Ltd	Mark Goldstein	MVL	24/11/2020			34043.65
Langley Associates Limited	Mark Goldstein	MVL	24/01/2020			4028.68
LPF14 Consulting Limited	Mark Goldstein	MVL	03/02/2021			16138.38

Case name	Lead IP	Replacement Type	Appointed on	Court	Case Number	Cash at bank
M.G.Construction Ltd	Mark Goldstein	MVL	17/11/2020			4525.85
MAF Testing Services Limited	Mark Goldstein	MVL	16/12/2020			6377.45
Magic Computers Limited	Mark Goldstein	MVL	27/01/2021			49981.00
Martina Wrisdale Consulting Limited	Mark Goldstein	MVL	18/01/2021			1775.46
MCD Services Limited	Mark Goldstein	MVL	12/08/2019			1113.46
Merry Consulting Ltd	Mark Goldstein	MVL	18/12/2020			1082.90
Moatlord Limited	Mark Goldstein	MVL	03/12/2020			20470.40
Morley Education Limited	Mark Goldstein	MVL	11/01/2021			327.13
NNN IT Solutions Ltd	Mark Goldstein	MVL	18/02/2021			35098.67
P.C.L. Security Limited	Mark Goldstein	MVL	18/03/2016			187.21
Peahen Enterprises Ltd	Mark Goldstein	MVL	17/12/2020			6897.65
Peloton Parasol Ltd	Mark Goldstein	MVL	03/09/2021			39029.00
Peregrine Technologies Limited	Mark Goldstein	MVL	07/01/2021			7821.07
Peter Makeham & Associates Limited	Mark Goldstein	MVL	30/07/2020			4345.83
Primrose Bridge Properties Limited	Mark Goldstein	MVL	14/12/2020			58568.03
Pure Look Limited	Mark Goldstein	MVL	30/11/2020			13664.41
Redcroft solutions	Mark Goldstein	MVL	17/11/2020			8584.52
Sandpiper (Calahonda) Limited	Mark Goldstein	MVL	12/05/2021			37585.47
Seetim Consultancy Limited	Mark Goldstein	MVL	08/02/2021			17201.95
Silver Birch Design Limited	Mark Goldstein	MVL	31/01/2020			0.00
Silver Birch Mews Consulting Ltd	Mark Goldstein	MVL	05/03/2021			11789.56
Sphire Investments Ltd	Mark Goldstein	MVL	14/02/2020			284.16
Staple Holdings (UK) Limited	Mark Goldstein	MVL	13/11/2020			173337.05
Stephanie Delamare Legal Ltd	Mark Goldstein	MVL	22/07/2021			6890.85
TSKE Developments Ltd	Mark Goldstein	MVL	09/02/2021			47383.10
Twisha Limited	Mark Goldstein	MVL	22/10/2019			0.00
Two Paddox Limited	Mark Goldstein	MVL	16/03/2021			9356.68
Univent Property Development Limited	Mark Goldstein	MVL	15/07/2021			28931.56
Vendidi Ltd	Mark Goldstein	MVL	30/11/2020			10716.39
Vigilant Services Ltd	Mark Goldstein	MVL	01/12/2020			8065.59
White and Richardson Limited	Mark Goldstein	MVL	10/12/2020			2487.34
VS Legal Consultants Limited	Mark Goldstein	MVL	14/12/2020			8943.61

Schedule B: Creditors Voluntary Liquidations

Case name	Lead IP	Replacement IP	Type	Appointed on	Court	Case Number	Cash at bank
Abbey Forktrucks Limited	Mark Goldstein		CVL	21/08/2018			400.00
Aijobs Ltd	Mark Goldstein		CVL	12/11/2021			0.00
Aroma Wembley Ltd	Mark Goldstein		CVL	05/03/2021			0.00
ASD Engines Ltd	Mark Goldstein		CVL	01/04/2021			2498.48
BDCM Contracts Limited	Mark Goldstein		CVL	12/05/2021			0.00
Brown's London LLP	Mark Goldstein		CVL	13/11/2020			92.33
BSSAA Limited	Mark Goldstein		CVL	12/11/2018			0.00
CJ W Construction Limited	Mark Goldstein		CVL	18/03/2021			0.00
Capital Solutions Group Ltd	Mark Goldstein		CVL	03/07/2018			0.00
Elda C&M Limited	Mark Goldstein		CVL	22/12/2020			0.00
Empress Design & Print Limited	Mark Goldstein		CVL	03/11/2020			15379.80
Foley Technical Services Ltd	Mark Goldstein		CVL	07/05/2021			0.00
French Interiors Limited	Mark Goldstein		CVL	03/05/2012			0.00
Gamma 7 Limited	Mark Goldstein		CVL	03/12/2020			0.00
GMG Metal Work Limited	Mark Goldstein		CVL	31/03/2021			0.00
Harley Street Therapy Centre Limited	Mark Goldstein		CVL	23/08/2021			9012.87

Case name	Lead IP	Replacement IP	Type	Appointed on	Court	Case Number	Cash at bank
Helen T Fawehinmi Technical Consultancy Limited	Mark Goldstein		CVL	22/01/2019			30604.95
Hospital Telecommunications Services Limited	Mark Goldstein		CVL	03/11/2020			0.00
Imko London Ltd	Mark Goldstein		CVL	15/01/2021			0.00
Indar Capital Services Ltd	Mark Goldstein		CVL	20/10/2020			1188.19
Initiate Fitness Ltd	Mark Goldstein		CVL	25/11/2020			293.55
Ipsium Orbis UK Limited	Mark Goldstein		CVL	08/03/2021			0.00
JPDS Creative Ltd	Mark Goldstein		CVL	14/12/2020			0.00
KR F Rail Solutions Ltd	Mark Goldstein		CVL	01/11/2021			0.00
Leigh Motors Limited	Mark Goldstein		CVL	01/08/2018			1001.54
Masini's Cafe Limited	Mark Goldstein		CVL	10/12/2021			0.00
Maven Cast Limited	Mark Goldstein		CVL	09/12/2020			0.05
Moproaudio Limited	Mark Goldstein		CVL	08/12/2020			0.00
MV Fix Ltd	Mark Goldstein		CVL	29/04/2019			0.00
Nacrogate Limited	Mark Goldstein		CVL	31/01/2018			3228.53
Nash Inns Limited t/a Hardwicke Arms Hotel	Mark Goldstein		CVL	10/05/2021			0.00
Orpington Functional Limited	Mark Goldstein		CVL	25/11/2020			229.15
Pamsdigital Limited	Mark Goldstein		CVL	13/09/2021			0.00
PCS Property Services Limited	Mark Goldstein		CVL	13/07/2020			0.00
Phone Surgery Ltd	Mark Goldstein		CVL	27/07/2021			308.36
Phone Surgery Reading Ltd	Mark Goldstein		CVL	27/07/2021			200.03
PKN Services Limited	Mark Goldstein		CVL	30/07/2021			1200.03
Precise Recruitment UK Ltd	Mark Goldstein		CVL	10/09/2021		UKN	
PSP Project Limited	Mark Goldstein		CVL	09/06/2021			0.00
Quartieri Ltd	Mark Goldstein		CVL	10/05/2021			0.00
Scott Collins Carriage Co Ltd	Mark Goldstein		CVL	26/05/2017			123.04
Sean Hannah Bristol Ltd	Mark Goldstein		CVL	30/05/2019			0.07
Sheen Lane Motors Limited	Mark Goldstein		CVL	29/10/2029			0.00
Simpler Move Limited	Mark Goldstein		CVL	12/05/2021			0.00
St. Nicholas College Of London	Mark Goldstein		CVL	07/12/2020			0.00
Symmo & Sons Ltd	Mark Goldstein		CVL	15/03/2021			0.00
T & P Construction Limited	Mark Goldstein		CVL	03/08/2018			49584.31
Talented People Solutions Limited	Mark Goldstein		CVL	02/06/2017			3354.52
TEO Install Ltd	Mark Goldstein		CVL	10/05/2021			0.00
The Wave Maiden Ltd	Mark Goldstein		CVL	15/12/2020			1642.03
Theo Jacks Kitchens Limited	Mark Goldstein		CVL	23/08/2019			1532.06
Valley Automotive Limited	Mark Goldstein		CVL	20/12/2018			2462.84
Weller Building Ltd	Mark Goldstein		CVL	10/06/2021			597.51
WH Project Management Limited	Mark Goldstein		CVL	08/02/2021			0.00
Whitehill Limited	Mark Goldstein		CVL	06/03/2020			812.98
WILDER MODA Ltd	Mark Goldstein		CVL	17/05/2021			0.00
Your Stairs Ltd	Mark Goldstein		CVL	15/02/2021			0.00

Schedule C – Bankruptcies

Case name	Lead IP	Replacement IP	Type	Appointed on	Court	Case Number	Cash at Bank
Peter Chandler	Mark Goldstein		BKY	09/11/1993			UKN
John Kenneth Little	Mark Goldstein		BKY	20/11/2020			-7873.00

Schedule D - Company Voluntary Arrangements

Case name	Lead IP	Replacement IP	Type	Appointed on	Court	Case Number	Cash at Bank
Absolute Partnership Limited	Mark Goldstein		CVA	06/03/2018			114232.05

Schedule E - Compulsory Winding Up

Case name	Lead IP	Replacement IP	Type	Appointed on	Court	Case Number	Cash at Bank
Richard Hunt Investments Limited	Mark Goldstein		WUC	23/09/2013			0.00
0 Spa London Limited	Mark Goldstein		WUC	14/12/2012			19087.67