

LIQ03

Notice of progress report in voluntary winding up



Companies House

FRIDAY



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QIQ

05/07/2019

#17

COMPANIES HOUSE

1 Company details

Company number 0 1 5 2 2 9 8 2

Company name in full Gunns International Transport and Shipping Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Ian

Surname Cadlock

3 Liquidator's address

Building name/number 3rd Floor

Street 37 Frederick Place

Post town Brighton

County/Region Sussex

Postcode B N 1 4 E A

Country

4 Liquidator's name ①

Full forename(s) Sean

Surname Bucknall

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 3rd Floor

Street 37 Frederick Place

Post town Brighton

County/Region Sussex

Postcode B N 1 4 E A

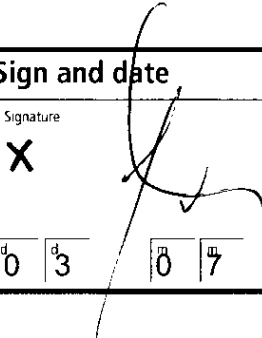
Country

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	1	d	4	m	0	m	5	y	2	y	0	y	1	y	8	
To date	d	1	d	3	m	0	m	5	y	2	y	0	y	1	y	9	
7	Progress report																
<input checked="" type="checkbox"/> The progress report is attached																	
8	Sign and date																
Liquidator's signature	Signature 																
Signature date	d	0	d	3	m	0	m	7	y	2	y	0	y	1	y	9	

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.

Contact name **Rupert Curno**

Company name **Quantuma LLP**

Address **3rd Floor**

37 Frederick Place

Post town **Brighton**

County/Region **Sussex**

Postcode **B N 1 4 E A**

Country

DX

Telephone **01273 322400**



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.



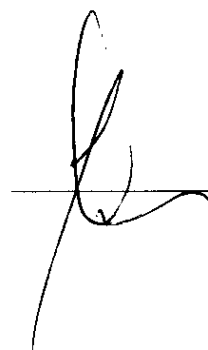
Further information

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

**Gunns International Transport and Shipping Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments**

Statement of Affairs £	From 14/05/2018 To 13/05/2019 £	From 31/05/2011 To 13/05/2019 £
ASSET REALISATIONS		
Bank Interest Gross	0.08	0.08
Purchase Agreement Consideration	5,000.00	5,000.00
	5,000.08	5,000.08
COST OF REALISATIONS		
Office Holders Fees	5,000.00	5,000.00
	(5,000.00)	(5,000.00)
	0.08	0.08
REPRESENTED BY		
Bank 1 Current		0.08
Vat Control Account		(1,000.00)
Vat Receivable		1,000.00
		0.08



Ian Cadlock
Joint Liquidator

GUNNS INTERNATIONAL TRANSPORT AND SHIPPING LIMITED (IN CREDITORS VOLUNTARY LIQUIDATION)

THE JOINT LIQUIDATORS' PROGRESS REPORT

3 July 2019

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

Ian Cadlock and Andrew Pear, formerly of RSM Tenon, were appointed Joint Liquidators of Gunns International Transport and Shipping Limited on 27 January 2011 following the conclusion of an Administration started 25 January 2010, of which the Joint Liquidators were Joint Administrators. They received their release from office on 20 April 2012, and the Company was subsequently dissolved some three months later.

Ian Cadlock and Sean Bucknall of Quantuma LLP, 3rd Floor, 37 Frederick Place, Brighton, Sussex, BN1 4EA were appointed Joint Liquidators of Gunns International Transport and Shipping Limited on 03 October 2017 by order of the High Court. This appointment was subsequently filed at Companies House on 14 May 2018.

Ian Cadlock is licensed to act as an Insolvency Practitioner by the Insolvency Practitioners Association and Sean Bucknall is licensed to act as an Insolvency Practitioner by the Insolvency Practitioners Association



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ABBREVIATIONS

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

"the Act"	Insolvency Act 1986
"the Rules"	Insolvency (England and Wales) Rules 2016
"the Joint Liquidators"	Ian Cadlock and Sean Bucknall of Quantuma LLP
"the Company"	Gunns International Transport and Shipping Limited (in Liquidation)
EOS"	Estimated Outcome Statement
"SIP"	Statement of Insolvency Practice (England & Wales)
"Review Period"	Period covered by the report from 14 May 2018 to 13 May 2019



1. INTRODUCTION

This report has been prepared to provide members and creditors with an update on the progress of the Liquidation of the Company since the restoration of the Company to the Register and our appointment as Joint Liquidators on 03 October 2017, and subsequent Companies House filing on 14 May 2018.

As you will be aware Ian Cadlock and Andrew Pear previously acted as Joint Administrators of the Company prior to its dissolution and subsequent restoration.

Given the information previously provided to members and creditors in our earlier report in 2011, we have not included detailed background information in respect of the Company and have focussed on the progress of the Liquidation subsequent to that report.

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

Details of the appointment of the Joint Liquidators

You may recall that Andrew Pear and I, formerly of RSM Tenon, were appointed Joint Liquidators of the Company on 27 January 2011 following the conclusion of an Administration started **25 January 2010, of which the Joint Liquidators were Joint Administrators. We received our release from office on 20 April 2012, and the Company was subsequently dissolved from the register some three months later.**

Following an application to Court, I write to advise you that the Company has since been restored to the register, and that Sean Bucknall and I, of Quantuma LLP, were appointed Joint Liquidators of the Company on 3 October 2017 and the appointment was subsequently filed on 14 May 2018. A copy of the Court Order has previously been provided to creditors.

The Joint Liquidators confirm that they are authorised to carry out all functions, duties and powers by either one or both of them.



2. THE PROGRESS OF THE LIQUIDATION

The primary reason for restoring the Company to the register was, following a settlement decision by the European Commission in respect of a review into the operation of a truck and haulage cartel (Ref C(2016) 4673 Case AT.39824-Trucks), that a damages claim ("the claim") could now be pursued against some of the Company's former haulage equipment suppliers.

A Purchase Agreement has been agreed in principle with a litigation funder, Manolete who wished to purchase the right to any claim the Company may have in respect of the above on the condition that a proportion of any net proceeds realised from the pursuit of any claim will be paid to the Company, for the benefit of creditors.

Lloyds Bank ("the Bank") holds a Debenture dated 4 April 2008 incorporating a fixed and floating charge over the Company's assets, and it is arguable that the Debenture registered by the Bank covers the Company's right to a claim, and as such the proposed purchaser has requested that the Bank consents to the assignment and is also willing to waive any rights which it may have under its charge in respect of the claim.

You may further recall that the Company was part of the Gunns Group of companies ("the Group") and that Gunns Logistics Limited ("GLL") operated as the holding company for the Company, and GLL has also been restored to the register for the same reasons above. The intention is for the funding solicitors to progress the claims together, subject to the secured creditor waiving their rights under their charge, and consenting to the assignment of the claim.

It was noted that there remained a second outstanding historic charge in the name of Close Brothers Limited ("Close"), however, Close confirmed that the charge was believed to be satisfied but not updated accordingly on Companies House. I can confirm that the satisfaction of the charge has now been filed at Companies House and that Close have no further interest in this matter.

I now confirm I have received consent and waiver to progress the claim from the sole secured creditor in this case, the Bank, and confirm that the claim, along with the claim of GLL, has now been assigned to Manolete who is pursuing the matter with the assistance of the Liquidators to be provided so far as may be required.

The Joint Liquidators' receipts and payments account

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

VAT Basis

Receipts and payments are shown net of VAT, with any amount due from HM Revenue and Customs shown separately.

Administrative, Statutory & Regulatory Tasks

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

During the Review Period, primarily these tasks have included:

- Informing all relevant persons of the commencement of the Liquidation, including filing statutory documents at Companies House and meeting statutory advertising requirements;
- Drafting and issuing the progress report to creditors;
- Consulting with and instructing staff and independent advisers as regards practical, technical and legal aspects of the case to ensure efficient progress;



- Maintaining electronic case files, which must include records to show and explain the Liquidation and any decisions made by the Joint Liquidators that materially affect the Liquidation;
- Monitoring and maintaining an adequate statutory bond;
- Conducting periodic case reviews to ensure that the Liquidation is progressing efficiently, effectively and in line with the statutory requirements;
- Maintaining and updating the estate cash book and bank accounts, including regular bank reconciliations and processing receipts and payments; and
- Completing periodic tax returns.

Realisation of assets

Purchase agreement consideration

An initial consideration payment has been received from the assignee, Manolete Partners Plc ("Manolete") in respect of the purchase agreement enabling it to pursue the claim. I can confirm that £5,000 has been received in this regard during the reporting period.

Future estimated realisations

I can advise that the claim is now being progressed by Manolete, and it has been agreed that 50% of net proceeds of any recoveries made shall be paid to the Liquidation. I shall report to creditors accordingly in respect of any progress in this regard.

Payments

There have been no payments made to date.

Costs incurred but remaining unpaid

I have not incurred any costs in the Review Period.

During the Review Period, the Joint Liquidators have also incurred time costs and category 2 disbursements, not all of which have yet been discharged. Further details of these costs are set out below.



3. CREDITORS: CLAIMS & DISTRIBUTIONS

Secured creditors

The Bank holds a Debenture dated 4 April 2018 incorporating a fixed and floating charge over the Company's assets. The Bank holds a cross guarantee over the Group and the indebtedness from the Group to the Bank at the date of Liquidation was £1,249,698 and the indebtedness of the Company to the Bank at the date of the original Administration appointment was £321,166. The Bank's security was validated by solicitors and the Bank received a distribution of £5,000 during the Administration under its fixed charge.

Payment to the Bank relies solely on the outcome of the claim.

Preferential creditors

Preferential claims relating to unpaid holiday pay and wage arrears were estimated at £60,613 in the Director's Estimated Statement of Affairs. To date, claims relating to 67 employees have been received totalling £22,468.

It is uncertain whether there will be sufficient realisations to pay a dividend to preferential creditors.

Prescribed Part

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

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

It is anticipated that the net property will be less than the prescribed minimum of £10,000. The Joint Liquidators are of the view that the costs of making a distribution to unsecured creditors would be disproportionate to the benefits and so they do not intend to make a distribution of the prescribed part to unsecured creditors.

Unsecured creditors

Unsecured claims were estimated at £996,020.84 in the Director's Estimated Statement of Affairs and, to date, 108 claims have been received totalling £1,102,282.

It is currently uncertain whether a dividend will be paid to unsecured creditors.

4. OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS

Investigations

The Joint Liquidators have a duty under the Company Directors' Disqualification Act 1986 and the Insolvent Companies (Report on Conduct of Directors) Rules 1986 to submit confidential reports or returns to the Department of Trade and Industry Disqualification Unit on the conduct of those persons who have acted as directors of the Company. I can confirm that a confidential report was submitted by the Joint Administrators as part of their duties to The Insolvency Service on 8 July 2010.



SIP2 - Initial Assessment of Potential Recoveries

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

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

Should creditors have any information in relation to the above which you feel we should be made aware of, please contact us as a matter of urgency.

EC Regulations

The Company's centre of main interest was in Brighton, East Sussex and Erith, Kent and therefore it is considered that the EC Regulations will apply. These proceedings are main proceedings as defined in Article 3 of the EC Regulation.

Further Information

Please note that the Joint Liquidators are bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment. Further information can be viewed at the following link <https://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics> Additionally the Joint Liquidators are also bound by the regulations of their Licensing Bodies.

To comply with the Provision of Services Regulations, some general information about Quantuma LLP, including our complaints policy and Professional Indemnity Insurance, can be found at <http://www.quantuma.com/legal-information/>.

General Data Protection Regulation

In compliance with the General Data Protection Regulation, creditors, employees, shareholders, directors and any other stakeholder who is an individual (i.e. not a corporate entity) in these insolvency proceedings is referred to the Privacy Notice in respect of Insolvency Appointments, which can be found at this link www.quantuma.com/legal-notice/.

5. THE JOINT LIQUIDATORS' REMUNERATION AND EXPENSES

Expenses of the Former Administrators

In the Joint Administrators' final report to creditors dated 20 January 2011 it was reported that the final time costs were £46,784 and disbursements amounted to £1,920.70. Of those costs £11,984 remained unpaid. As advised in the final report on the Liquidation, £3,600 was drawn out of the liquidation estate to pay part of the Administrators' unpaid costs. The balance of the Administrators costs and disbursements were subsequently written off.

Joint Liquidators' Remuneration

The basis of the Joint Liquidators' fees were fixed on 6 June 2018 by a vote by correspondence considered and approved by creditors on 6 June 2018 as follows:



"That the basis of the Joint Liquidators' fees be fixed by reference to the time properly given by the Joint Liquidators and their staff in attending to matters as set out in the fees estimate, such time to be charged at the prevailing standard hourly charge out rates used by Quantuma LLP at the time when the work is performed (plus VAT)."

I can confirm that fees totalling £5,000.00 have been drawn within the period covered by this report.

Summary of Costs

A breakdown of the time costs incurred during the Review Period are summarised at Appendix 5.

In summary the Joint Liquidators' time costs for the Review Period totals £7,197.00, representing 41.70 hours at an average hourly rate of £172.59. The sum of £5,000.00 has been drawn.

We believe this case generally to be of average complexity with the exception of restoring the Company to the register and seeking consent from the Bank in relation to the claim, and otherwise no extraordinary responsibility has to date fallen upon us as Joint Liquidators. The underlying basis of charging proposed to and approved by the creditors has been Quantuma LLP's standard charge out rates which are reviewed periodically.

The work undertaken during the Review Period has been categorised into the following task headings and sub categories:

Administration and planning includes:

- Statutory and General Notifications & Filing e.g. undertaking statutory notifications to Companies House, HMRC, the Pension Protection Fund, preparing the documentation and dealing with other notification of appointment;
- obtaining a specific penalty bond;
- recovering and scheduling the Company's books and records;
- general administration dealing with routine correspondence and emails;
- case strategy and completing file reviews; and
- VAT & Corporation Tax matters and returns.

Creditors includes

- preparing the documentation and dealing with initial appointment notification to creditors;
- dealing with creditor correspondence, emails and telephone conversations;
- preparing final reports for creditors at the conclusion of the case;
- payment of dividends - calculating, paying a dividend to creditors & issuing the declaration notice;
- Notice of Intended Dividend - issuing a notice of intended dividend to creditors and advertising where appropriate;
- dealing with RPO/HMRC claims;
- dealing with Secured Creditor Claims;
- preparing and circulating Progress Reports; and
- Interim Fee Reports;

Investigations includes

- SIP 2 review - conducting an initial investigation of the Company's affairs with a view to identifying potential asset recoveries by seeking and obtaining information from relevant third parties, such as the bank, accountants, solicitors, etc;



Realisation of Assets includes

- The claim against some of the Company's former haulage equipment suppliers.

Cashiering includes

- Opening, maintaining and managing the Joint Liquidators' cashbook and bank account;
- dealing with payment requisitions;
- dealing with deposit forms;
- bank reconciliations; and
- preparing and filing statutory receipts and payment accounts.

Closing Procedures includes

- filing final statutory returns at Companies House and Court;

Information about this insolvency process may be found on the R3 website here <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors Guide to Liquidators' Fees' effective from 6 April 2017, together with the firm's current schedule of charge-out rates and chargeable disbursements may be found at <https://www.quantuma.com/guide/creditors-guide-fees/>.

A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request at no cost.

Joint Liquidators' Disbursements

I have incurred the following Category 1 disbursements, which do not need the specific approval of creditors, during the Review Period:

Name of Expense	Amount incurred/accrued during Review Period £	Amount paid £	Amount outstanding £
Specific Bond	135.00	Nil	135.00
Statutory Advertising	81.45	Nil	81.45
Postage	72.39	Nil	72.39
Total	288.84	Nil	288.40



The Joint Liquidators' Category 2 disbursements for the Review Period are as follows:

Name of Expense	Amount incurred/accrued during Review Period £	Amount paid £	Amount outstanding £
Stationery	63.50	Nil	63.50
Photocopying	152.40	Nil	152.40
Total	215.90	Nil	215.90

The bases on which the expenses defined as Category 2 disbursements are calculated are explained in the firm's schedule referred to above. Creditors approved the payment of Category 2 disbursements on this basis on 6 June 2018.

Other professional costs

Solicitors

Manolete have been instructed as funding solicitors to deal with matters relating to the claim.

It has been agreed that an initial consideration of £5,000 be paid to the Company by Manolete and in addition, Manolete shall pay to the Company 50% of the net proceeds that they realise from the claim, less their own legal costs and related expenses, which may include insurance and costs relating to any Security for Costs order related to the claim, to the extent they are not refunded by the defendant(s) of the claim.

All professional costs are reviewed and analysed before payment is approved.

Creditors' right to request information

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

Creditors' right to challenge remuneration and/or expenses

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

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


Please note that such challenges may not disturb remuneration or expenses disclosed in prior progress reports.



Future of the Liquidation

Matters regarding the claim are being progressed with Manolete, along with the claim from GLL.

Should you have any queries in regard to any of the above please do not hesitate to contact Rupert Curno on 01273 322411 or by e-mail at Rupert.Curno@quantuma.com.



Ian Cadlock
Joint Liquidator

**Gunns International Transport and Shipping Limited
(IN LIQUIDATION)****STATUTORY INFORMATION**

Company Name	Gunns International Transport and Shipping Limited
Trading Address	Bronze Age Way, Erith, Kent, DA8 1AX
Proceedings	In Liquidation
Date of Appointment	03 October 2017
Joint Liquidators	Ian Cadlock Sean Bucknall Quantuma LLP 3rd Floor, 37 Frederick Place, Brighton, Sussex, BN1 4EA
Registered office Address	c/o Quantuma LLP 3rd Floor, 37 Frederick Place, Brighton, Sussex, BN1 4EA
Company Number	01522982
Incorporation Date	17/10/1980

**Gunns International Transport and Shipping Limited
(IN LIQUIDATION)**

**THE JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT
AS AT 13 MAY 2019**

Gunns International Transport and Shipping Limited
(In Liquidation)
JOINT LIQUIDATORS' RECEIPTS AND PAYMENTS ACCOUNT

	Statement of affairs £	From 14/05/2018 To 13/05/2019 £	From 31/05/2011 To 13/05/2019 £
RECEIPTS			
Purchase Agreement Consideration		5,000.00	5,000.00
Bank Interest Gross		0.08	0.08
		<u>5,000.08</u>	<u>5,000.08</u>
PAYMENTS			
Office Holders Fees		5,000.00	5,000.00
		<u>5,000.00</u>	<u>5,000.00</u>
Net Receipts/(Payments)		<u>0.08</u>	<u>0.08</u>
MADE UP AS FOLLOWS			
Bank 1 Current		0.08	0.08
		<u>0.08</u>	<u>0.08</u>

Ian Cadlock
Joint Liquidator

**Gunns International Transport and Shipping Limited
(IN LIQUIDATION)**

THE JOINT LIQUIDATORS' TIME COSTS FOR THE PERIOD FROM 14 MAY 2018 TO 13 MAY 2019

Time Entry - SIP9 Time & Cost Summary

6002863 - Gunns International Transport and Shipping Limited
 All Post Appointment Project Codes
 From: 14/05/2018 To: 13/05/2019

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	1.30	1.10	12.70	7.60	22.70	3,689.00	152.51
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	0.00	0.00	1.20	2.90	4.10	563.50	137.44
Closing Procedures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	1.10	1.20	9.40	0.00	11.70	2,330.00	199.15
Investigations	0.00	0.50	0.30	0.00	0.80	177.50	221.88
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.20	2.20	0.00	2.40	437.00	182.08
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	2.40	3.00	25.80	10.50	41.70	7,187.00	172.59
Total Fees Claimed						5,000.00	
Total Disbursements Claimed						0.00	

Time Entry - SIP9 Time & Cost Summary

Category 2 Disbursements

6002863 - Gunns International Transport and Shipping Limited
From: 14/05/2018 To: 13/05/2019

Other amounts paid or payable to the office holders firm or to party in which the office holder or his firm or any associate has an interest.

Transaction Date	Type and Purpose	Disbursement Category	Amount
14/05/2018	Stationery Mail out	Category 2	63.50
14/05/2018	Photocopying Mail out	Category 2	152.40
Total			215.90

Time Entry - SIP9 Time & Cost Summary

6002863 - Gunns International Transport and Shipping Limited
All Post Appointment Project Codes
To: 13/05/2019

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	1.80	1.10	16.50	7.60	27.00	4,529.00	167.74
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	0.00	0.00	1.20	2.90	4.10	563.50	137.44
Closing Procedures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	1.10	1.20	10.00	0.00	12.30	2,435.00	197.97
Investigations	0.00	0.50	0.30	0.00	0.80	177.50	221.88
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.20	2.60	0.00	2.80	507.00	181.07
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	2.90	3.00	30.60	10.50	47.00	8,212.00	174.72
Total Fees Claimed						5,000.00	
Total Disbursements Claimed						0.00	

PROOF OF DEBT - GENERAL FORM

Gunns International Transport and Shipping Limited

Date of Resolution for voluntary winding up

DETAILS OF CLAIM		
1.	Name of Creditor (if a company, its registered name)	
2.	Address of Creditor (i.e. principal place of business)	
3.	If the Creditor is a registered company: <ul style="list-style-type: none"> For UK companies: its registered number For other companies: the country or territory in which it is incorporated and the number if any under which it is registered The number, if any, under which it is registered as an overseas company under Part 34 of the Companies Act 	
4.	Total amount of claim, including any Value Added Tax, as at the date of liquidation, less any payments made after this date in relation to the claim, any deduction under R14.20 of the Insolvency (England & Wales) Rules 2016 and any adjustment by way of set-off in accordance with R14.24 and R14.25	£
5.	If the total amount above includes outstanding uncapitalised interest, please state	YES (£) / NO
6.	Particulars of how and when debt incurred	
7.	Particulars of any security held, the value of the security, and the date it was given	
8.	Details of any reservation of title in relation to goods to which the debt relates	
9.	Details of any document by reference to which the debt can be substantiated. [Note the liquidator may call for any document or evidence to substantiate the claim at his discretion]	
10.	Give details of whether the whole or any part of the debt falls within any (and if so which) of the categories of preferential debts under section 386 of, and schedule 6 to, the Insolvency Act 1986	Category Amount(s) claimed as preferential £
11.	If you wish any dividend payment that may be made to be paid in to your bank account please provide BACS details. Please be aware that if you change accounts it will be your responsibility to provide new information	Account No.: Account Name: Sort code:
AUTHENTICATION		
Signature of Creditor or person authorised to act on his behalf		
Name in BLOCK LETTERS		
Date		
If signed by someone other than the Creditor, state your postal address and authority for signing on behalf of the Creditor		
Are you the sole member of the Creditor?		YES / NO