

# LIQ03

## Notice of progress report in voluntary winding up



Companies House

FRIDAY



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24/01/2020

#188

COMPANIES HOUSE

### 1 Company details

Company number 08094695  
Company name in full Infinity Claims Solutions Limited

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

### 2 Liquidator's name

Full forename(s) Tauseef  
Surname Rashid

### 3 Liquidator's address

Building name/number Kingsland Business Recovery  
Street 14 Derby Road  
Post town Stapleford  
County/Region Nottingham  
Postcode NG9 7AA  
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	<sup>d</sup> 1	<sup>d</sup> 8	<sup>m</sup> 1	<sup>m</sup> 2	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 8
To date	<sup>d</sup> 1	<sup>d</sup> 7	<sup>m</sup> 1	<sup>m</sup> 2	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 9

**7** Progress report

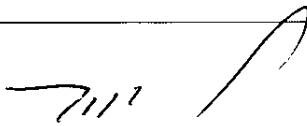
☐ The progress report is attached

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

<sup>d</sup> 2	<sup>d</sup> 3	<sup>m</sup> 0	<sup>m</sup> 1	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0
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# LIQ03

## Notice of progress report in voluntary winding up



### Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Jodie Raymond**

Company name **Quantuma LLP**

Address **14 Derby Road**

**Stapleford**

Post town **Nottingham**

County/Region **Nottinghamshire**

Postcode **N G 9 7 A A**

Country

DX

Telephone **0800 955 3595**



### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

**Infinity Claims Solutions Limited**  
**(In Liquidation)**  
**Liquidator's Summary of Receipts & Payments**

Statement of Affairs £		From 18/12/2018 To 17/12/2019 £	From 18/12/2017 To 17/12/2019 £
	ASSET REALISATIONS		
	Bank Interest Gross	12.42	12.42
	Cash at Bank	NIL	18.61
NIL	Plant & Machinery	NIL	NIL
	Tax Refund	22,554.79	22,554.79
		22,567.21	22,585.82
	COST OF REALISATIONS		
	Agents Fees	11,277.00	11,277.00
	Irrecoverable VAT	NIL	3.10
	Office Holders Expenses	NIL	15.51
		(11,277.00)	(11,295.61)
	UNSECURED CREDITORS		
(225.00)	Director's Loan Account	NIL	NIL
(250.00)	Santander Bank	NIL	NIL
(66,500.00)	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(3.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(66,978.00)		11,290.21	11,290.21
	REPRESENTED BY		
	Bank 2 Current		9,034.81
	Vat Receivable		2,255.40
			11,290.21

## **INFINITY CLAIMS SOLUTIONS LIMITED – IN LIQUIDATION**

### **THE LIQUIDATOR'S PROGRESS REPORT**

**23 JANUARY 2020**

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.

Tauseef A Rashid of Quantuma LLP was appointed as Liquidator of Infinity Claims Solutions Limited on 18 December 2017

Tauseef A Rashid is licensed to act as an Insolvency Practitioner by the Institute of Chartered Accountants in England and Wales



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- 2. THE PROGRESS OF THE LIQUIDATION**
- 3. CREDITORS: CLAIMS AND DISTRIBUTIONS**
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- 6. DECISION BY CORRESPONDENCE**

## **APPENDICES**

<b>Appendix 1</b>	<b>Statutory information</b>
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<b>Appendix 3</b>	<b>Schedule of Liquidator's time costs</b>
<b>Appendix 4</b>	<b>Detailed narrative list of work undertaken by the Liquidator during the review period</b>
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<b>Appendix 9</b>	<b>Notice of Invitation to Form a Committee</b>

## **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 Liquidator"	Tauseef A Rashid of Quantuma LLP
"the Company"	Infinity Claims Solutions Limited (in Liquidation)
EOS	Estimated Outcome Statement
"SIP"	Statement of Insolvency Practice (England & Wales)
"Review period"	Period covered by the report from 18 December 2018 to 17 December 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 Liquidator's last report to 17 December 2018.

Given the information previously provided to members and creditors in the Liquidator's earlier reports, The Liquidator has not included detailed background information in respect of the Company and has focussed on the progress of the Liquidation subsequent to those reports.

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

### **Details of the appointment of the Liquidator**

Tauseef A Rashid was appointed as Liquidator of the Company on 18 December 2017.

On 1 April 2019, Kingsland Business Recovery merged with Quantuma LLP. Tauseef A Rashid remains as sole Liquidator in this matter.

## **2. THE PROGRESS OF THE LIQUIDATION**

### **The Liquidator's receipts and payments account**

Attached at Appendix 2 is a receipts and payments account covering the Review Period, together with a summary of the transactions in the previous period.

The rest of this report describes the key developments in the Liquidation over the review period.

The Liquidator has summarised the main asset realisations during the Review Period, together with details of costs incurred but as yet remaining unpaid.

### **VAT basis**

Receipts and payments are shown net of VAT, with any amount due from HM Revenue and Customs shown separately. As detailed on the receipts and payments account, attached at Appendix 2, the amount of £2,255.40, is to be reclaimed by the Liquidator.

### **Administrative, statutory & regulatory tasks**

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

During the review period, primarily these tasks have included:

- 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 Liquidator 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;
- Completing periodic tax returns;

### **Realisation of assets**

#### **Cast at bank**

As previously advised, upon appointment the Liquidator wrote to the Company's banks requesting any credit balance to be forwarded. The amount of £18.61 has been received from HSBC Bank Plc, in this respect.

#### **Tax refund**

As previously reported, the Liquidator instructed independent accountant Henton & Co LLP, to assist with a claim for terminal loss relief from HM Revenue and Customs. The amount of 22,554.79, has been realised after HM Revenue & Customs deducted £444 in respect of a VAT claim it had against the Company.

### **3. CREDITORS: CLAIMS AND DISTRIBUTIONS**

#### **Secured creditors**

There are no secured creditors in this matter.

#### **Preferential creditors**

No preferential claims have been received or were anticipated, in this matter.

#### **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.

The Company has not granted a floating charge to any creditor after 15 September 2003 and consequently the prescribed part provisions will not apply.

#### **Unsecured creditors**

Unsecured creditor claims were estimated in the amount of £66,975 in the estimated Statement of Affairs. To date, one creditor claim has been received, in the sum of £59.15. The claim received has not formally been adjudicated, as it is not anticipated that a dividend will be paid to unsecured creditors, in this matter.

### **4. OTHER MATTERS AND INFORMATION TO ASSIST CREDITORS**

#### **EU regulations (Whether Proceedings Are Main Proceedings or Territorial)**

The Company's centre of main interest was in the UK as its registered office address was 10 Siddall Street, Radcliffe, Manchester, M26 4AX and its trading address was 479 Bolton Road, Bolton, BL8 2DJ and therefore it is considered that the EU Regulations apply. These proceedings are main proceedings as defined in the EU Regulation.





### **Further information**

Please note that the Liquidator is 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 Liquidator is 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/>.

Information about this insolvency process may be found on the R3 website here <http://www.creditorinsolvencyguide.co.uk/>>.

### **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-notices/](http://www.quantuma.com/legal-notices/).

## **5. THE LIQUIDATOR'S REMUNERATION AND EXPENSES**

A copy of 'A Creditors Guide to Liquidator's 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.

### **Pre-appointment costs**

A fixed fee of £6,000 plus VAT was agreed and paid by the director of the Company, prior to the Liquidator's appointment.

### **Liquidator's remuneration**

The basis of the Liquidator's fees has not yet been fixed. It is therefore proposed that the Liquidator's fees should be fixed on the following basis:

That the basis of the Liquidator's fees be fixed by reference to the time properly given by the Liquidator and his 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 (£15,130 plus VAT).

I shall be seeking creditors' approval that my fees as Liquidator be fixed by reference to the time properly given by me and my staff in attending to matters as set out in the fees estimate at Appendix 5.

The fees incurred during the Liquidator's appointment period amount to £9,022, representing 41 hours at an average hourly rate of £220.05, as detailed in Appendix 3. No fees have been drawn, to date.



## Expenses

The expenses incurred during the Review Period are compared with those incurred to date and the original expenses estimate as follows:

Expenses	Original expenses estimate £	Expenses incurred in the Review Period £	Expenses incurred to date £	Expenses paid to date £	Reason for any excess (if the expenses are likely to, or have, exceeded the original estimate)
Statutory Advertising	191.00	Nil	190.80	15.51	n/a
Bank charges	5.00	Nil	Nil	Nil	n/a
Specific bond	96.00	Nil	90.00	Nil	n/a
<b>TOTAL</b>	<b>286.00</b>	<b>Nil</b>	<b>280.80</b>	<b>15.51</b>	

Having regard for the costs that are likely to be incurred in bringing this Liquidation to a close, the Liquidator considers that the original expenses estimate is unlikely to be exceeded.

### Statutory Advertising

The Liquidator is required to advertise notices of decisions made, or to be made, over the course of the Liquidation. The services were provided by Courts Advertising Limited and The Stationery Office Limited, at a cost of £71 and £59.90, respectively per advertisement. These costs have been paid and partly reimbursed by the estate, as reflected on the attached receipts and payments account.

### Specific Bond

The Liquidator is required to take out a specific bond which will reimburse the estate in the event of fraudulent activity by the office-holder. This matter is bonded for the amount of £10,000, at a cost of £90. This amount has been paid by the Liquidator and is yet to be reimbursed by the estate.

### Other professional costs

#### Agent's fees

Henton & Co LLP was instructed in relation to assisting with securing a terminal loss refund. The agent's costs were been agreed on the basis of their standard commission rate of 50% of realisations, plus VAT. This amount was paid in full, upon receipt of the funds.

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 Liquidator 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 Liquidator is entitled to charge or otherwise challenging some or all of the expenses incurred.

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

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

## **6. DECISION BY CORRESPONDENCE**

Attached at Appendix 6 is a Notice of Decision Procedure, which sets out the following decisions that the Liquidator is asking the creditors to consider:

1. That a Liquidation Committee be established if sufficient nominations are received.

In the event that no Liquidation Committee is established, I would ask that the creditors consider the following decisions:

2. That the basis of the Liquidator's fees be fixed by reference to the time properly given by the Liquidator and his staff in attending to matters as set out in the revised fee 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 (£15,130 plus VAT).

Creditors are invited to vote on these proposed decisions by completing and returning the enclosed voting form (Appendix 7) together with a proof of debt form (Appendix 8), if one has not already been submitted. The Liquidator must receive completed forms by no later than 23.59 on 17 February 2020 to enable the vote to be counted.

Whilst a vote by correspondence is being sought, creditors who meet a statutory threshold as set out in the Notice attached at Appendix 6 can require that a physical meeting of creditors be convened. Such a request must be made to the Liquidator within 5 business days of the date on which this report was delivered. If you wish to request a physical meeting, please set out in writing which of the decision(s) above you wish the meeting to consider.

A Notice of Invitation to Form a Liquidation Committee is attached at Appendix 9. The purpose of the Committee is to assist the Liquidator in discharging his functions. The Liquidator does not see a need for a Committee to be formed in this case.

Notwithstanding this, creditors are entitled to seek the formation of Committee, provided that there are sufficient nominations to form a Committee. At least three nominations would be required by the date specified in the Notice.

Should you have any queries in regard to any of the above please do not hesitate to contact Jodie Raymond on 0800 9553595 or by e-mail at [nottingham@quantuma.com](mailto:nottingham@quantuma.com).

**Tauseef A Rashid**  
Liquidator

**INFINITY CLAIMS SOLUTIONS LIMITED  
(IN LIQUIDATION)****STATUTORY INFORMATION**

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Company name	Infinity Claims Solutions Limited
Trading address	479 Bolton Road Bolton BL8 2DJ
Trading name/Former trading name	None registered

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Proceedings	In Liquidation
Date of appointment	18 December 2017
Liquidator	Tauseef A Rashid Quantuma LLP 14 Derby Road Stapleford Nottingham NG9 7AA
Email	nottingham@quantuma.com
Registered office address	c/o Quantuma LLP 14 Derby Road Stapleford Nottingham NG9 7AA
Former registered office	10 Siddall Street Radcliffe Manchester M26 4AX
Company number	08094695
Incorporation date	6 June 2012

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APPENDIX 2

INFINITY CLAIMS SOLUTIONS LIMITED  
(IN LIQUIDATION)

THE LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE REVIEW AND CUMULATIVE PERIODS

Infinity Claims Solutions Limited (In Liquidation) Liquidator's Summary of Receipts & Payments			
Statement of Affairs £	From 18/12/2018 To 17/12/2019 £	From 18/12/2017 To 17/12/2019 £	
			ASSET REALISATIONS
	4.27	4.27	Bank Interest Gross
	NIL	13.61	Cash at Bank
NIL	NIL	NIL	Plant & Machinery
	22,554.79	22,554.79	Tax Refund
	22,559.06	22,577.67	
			COST OF REALISATIONS
	11,277.00	11,277.00	Agents Fees
	NIL	3.10	Irrecoverable AT
	NIL	15.51	Office Holders Expenses
	11,277.00	11,295.61	
			UNSECURED CREDITORS
225.00	NIL	NIL	Director's Loan Account
250.00	NIL	NIL	Santander Bank
66,500.00	NIL	NIL	Trade & Expense Creditors
	NIL	NIL	
			DISTRIBUTIONS
13.00	NIL	NIL	Ordinary Shareholders
	NIL	NIL	
(66,978.00)	11,282.06	11,282.06	
			REPRESENTED BY
		9,026.66	Bank 2 Current
		2,255.40	at Receivable
		11,282.06	

**INFINITY CLAIMS SOLUTIONS LIMITED  
(IN LIQUIDATION)**

## SCHEDULE OF THE LIQUIDATOR'S TIME COSTS DURING THE REVIEW PERIOD AND THE WHOLE PERIOD OF THE LIQUIDATION

## Time Entry - Detailed SLP9 Time & Cost Summary

05416, Integrity Claims, Solutions Limited  
 1-800-424-2911, (616) 275-2000  
 Project Code: P051

Detailed Breakdown of Work Functionality							Summary Metrics	
Category	Sub-Category	Task ID	Task Name	Assigned To	Status	Completion Date	Hours Spent	Hours Budgeted
Development	Backend	DEV-001	Implement User Authentication	John Doe	In Progress	2023-10-25	12	10
		DEV-002	Develop API Endpoints	Jane Smith	Completed	2023-10-20	8	8
		DEV-003	Integrate Database	John Doe	On Hold	2023-11-01	5	5
		DEV-004	Write Unit Tests	Jane Smith	Pending Review	2023-10-28	3	3
Frontend	UI/UX	FRONT-001	Design User Interface	Jane Smith	Completed	2023-10-15	10	10
		FRONT-002	Develop Frontend Components	John Doe	In Progress	2023-10-25	15	15
		FRONT-003	Implement Responsive Design	Jane Smith	On Hold	2023-11-05	7	7
		FRONT-004	Optimize Frontend Performance	John Doe	Pending Review	2023-10-30	4	4
Testing	QA	TEST-001	Write Test Cases	John Doe	Completed	2023-10-20	6	6
		TEST-002	Execute Test Cases	Jane Smith	In Progress	2023-10-25	9	9
		TEST-003	Report Bugs	John Doe	On Hold	2023-11-02	4	4
		TEST-004	Verify Bug Fixes	Jane Smith	Pending Review	2023-10-28	3	3
Deployment	Operations	DEPLOY-001	Set up Production Environment	John Doe	Completed	2023-10-10	8	8
		DEPLOY-002	Deploy Application	Jane Smith	In Progress	2023-10-25	6	6
		DEPLOY-003	Monitor Application Performance	John Doe	On Hold	2023-11-03	4	4
		DEPLOY-004	Rollback Plan	Jane Smith	Pending Review	2023-10-30	2	2
Grand Total							100	100



**INFINITY CLAIMS SOLUTIONS LIMITED  
(IN LIQUIDATION)**

**DETAILED NARRATIVE LIST OF WORK UNDERTAKEN BY THE LIQUIDATOR DURING THE REVIEW PERIOD**

Description of work undertaken	Includes
<b>ADMINISTRATION &amp; PLANNING</b>	
General Administration - Dealing with all routine correspondence and emails relating to the case.	
Case strategy & completing file reviews	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical and technical aspects of the case Periodic file reviews Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
VAT & Corporation Tax matters and returns.	Preparation and filing of VAT Returns Preparation and filing of Corporation Tax Returns
<b>CREDITORS</b>	
Dealing with creditor correspondence, emails and telephone conversations.	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via email and post
Dealing with HMRC claims	
Annual/Progress Reports	Preparing, circulating and filing progress reports. Disclosure of sales to connected parties
<b>REALISATION OF ASSETS</b>	
Realisation of Assets	Realising funds due to the Company
<b>CASHIERING</b>	
Opening, maintaining and managing the Office Holders' cashbook and bank account.	Preparing correspondence opening and closing accounts Requesting bank statements Correspondence with bank regarding specific transfers Maintenance of the estate cash book
Dealing with cheque requisitions	Issuing cheques/BACS payments
Dealing with deposit forms	Banking remittances
Bank Reconciliations	
Preparing & Filing statutory Receipts & Payments accounts	Preparing and filing statutory receipts and payments accounts at Companies House

**Current Charge-out Rates of the staff who have worked on the case**

**Time charging policy**

Support staff and executive assistants do not charge their time to each case except when the initial set up is being performed or when a sizeable administrative task or appropriate ad hoc duty is being undertaken.

Support staff include secretarial and administrative support.

The minimum unit of time recorded is 6 minutes.

Rates may have been subject to periodic increase.

Staff	Charge out rates £
Insolvency practitioners/partners	315
Managers	210-250
Administrators	120-180
Secretarial/administration support staff	90



Infinity Claims Solutions Limited  
(in Creditors' Voluntary Liquidation)

Liquidator's Fee Estimate  
as at 23 January 2020

Classification	Partner/IP	Manager	Senior Professional	Support Staff	Total Hours	Time Cost	Average Hourly Rate (£)
File Reviews and Strategy Notes	5.00	2.00	6.00	4.00	17.00	3,515.00	206.76
Post Appointment Formalities	2.00	1.00	2.00	2.00	7.00	1,420.00	202.86
<b>Admin &amp; Planning</b>	<b>7.00</b>	<b>3.00</b>	<b>8.00</b>	<b>6.00</b>	<b>24.00</b>	<b>4,935.00</b>	<b>205.63</b>
Periodic Meetings and Reports	6.00	0.00	9.00	2.00	17.00	3,690.00	217.06
Taxation (post appointment)	2.00	1.00	4.00	1.00	8.00	1,690.00	211.25
Unsecured creditors	2.00	0.00	4.00	1.00	7.00	1,440.00	205.71
<b>Creditors</b>	<b>10.00</b>	<b>1.00</b>	<b>17.00</b>	<b>4.00</b>	<b>32.00</b>	<b>6,820.00</b>	<b>213.13</b>
Correspondence with Directors	0.00	0.00	2.00	0.00	2.00	360.00	180.00
Investigative Work (including conduct reporting)	2.00	0.00	2.00	2.00	6.00	1,170.00	195.00
<b>Investigations</b>	<b>2.00</b>	<b>0.00</b>	<b>4.00</b>	<b>2.00</b>	<b>8.00</b>	<b>1,530.00</b>	<b>191.25</b>
Other Assets	3.00	0.00	5.00	0.00	8.00	1,845.00	230.63
<b>Realisation of Assets</b>	<b>3.00</b>	<b>0.00</b>	<b>5.00</b>	<b>0.00</b>	<b>8.00</b>	<b>1,845.00</b>	<b>230.63</b>
<b>Total</b>	<b>22.00</b>	<b>4.00</b>	<b>34.00</b>	<b>12.00</b>	<b>72.00</b>	<b>15,130.00</b>	<b>210.14</b>

**INFINITY CLAIMS SOLUTIONS LIMITED  
(IN LIQUIDATION)**

**NOTICE OF DECISION PROCEDURE BY CORRESPONDENCE**

**Company Name:** Infinity Claims Solutions Limited (In Liquidation) ("the Company")  
**Company Number:** 08094695

This Notice is given under Rule 15.8 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Tauseef Rashid, of Quantuma LLP, 14 Derby Road, Stapleford, Nottingham, NG9 7AA (telephone number 0800 955 3595), who was appointed by the creditors.

**Creditors are invited to vote by correspondence on the following:**

1. That a liquidation committee be established if sufficient nominations are received
2. That the basis of the Liquidator's fees be fixed by reference to the time properly given by the Liquidator and his staff in attending to matters as set out in the revised fee 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 (£15,130 plus VAT).

Also provided is a voting form on which creditors may signify their decisions on the above matters. All voting forms, together with a proof of debt if one has not already been submitted, must be completed and returned to the Liquidator by one of the methods set out below:

By post to: Quantuma LLP, 14 Derby Road, Stapleford, Nottingham, NG9 7AA  
 By email to: [nottingham@quantuma.com](mailto:nottingham@quantuma.com)

Please note that, if you are sending votes by post, you must ensure that you have allowed sufficient time for the forms to be delivered to the address above by the Decision Date set out below. Unless shown to the contrary an email is treated as delivered at 9.00 am on the next business day after it was sent.

**All voting forms and proofs of debt must be delivered by the Decision Date: 23.59 on 17 February 2020**

If the Liquidator has not received a proof of debt by the time specified above (whether submitted previously or as a result of this Notice), that creditor's vote will be disregarded. Any creditor whose debt is treated as a small debt in accordance with Rule 14.31(1) of the Rules must still deliver a proof if the creditor wishes to vote. A creditor who has opted out from receiving notices may nevertheless vote if the creditor also provides a proof by the Decision Date.

Creditors who meet one or more of the statutory thresholds listed below may, within 5 business days from the date of the delivery of this Notice, require a physical meeting to be held to consider the matter.

Statutory thresholds to request a meeting:      10% in value of the creditors  
    10% in number of the creditors  
    10 creditors

A creditor may appeal a decision by application to the court in accordance with Rule 15.35 of the Rules. Any such appeal must be made not later than 21 days after the Decision Date.

Signed: \_\_\_\_\_

**Tauseef Rashid**  
**Liquidator**

Dated: \_\_\_\_\_

*23/01/2020*

**INFINITY CLAIMS SOLUTIONS LIMITED  
(IN LIQUIDATION)**

**APPENDIX 7**

**VOTE BY CORRESPONDENCE**

**Infinity Claims Solutions Limited (in Liquidation)  
Company Number: 08094695**

**Name of Creditor:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Decisions:**

1 That a liquidation committee be established if sufficient nominations are received	*For / Against
2 That the basis of the Liquidator's fees be fixed by reference to the time properly given by the Liquidator and his staff in attending to matters as set out in the revised fee 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 (£15,130 plus VAT).	*For / Against

**\* Please delete as applicable to indicate your voting instructions**

Signed: \_\_\_\_\_ Dated: \_\_\_\_\_

Name in capitals: \_\_\_\_\_

Position with, or relationship to, creditor or other authority for signature: \_\_\_\_\_

Are you the sole member/shareholder of the creditor (where it is a company)? Yes / No

**NOTE: Once a vote has been cast, it cannot be changed.**

**Please complete this form and return it, along with a completed proof of debt if you have not submitted one previously, so that it is delivered by 23.59 on 17 February 2020, by:**

**Post: Quantuma LLP, 14 Derby Road, Stapleford, Nottingham, NG9 7AA**

**Email: please scan in a signed copy of this form and attach it as a pdf to nottingham@quantuma.com**

**PROOF OF DEBT - GENERAL FORM****Infinity Claims Solutions Limited**

Date of Liquidation: 7 December 2017

<b>DETAILS OF CLAIM</b>	
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"> <li>For UK companies: its registered number</li> <li>For other companies: the country or territory in which it is incorporated and the number if any under which it is registered</li> <li>The number, if any, under which it is registered as an overseas company under Part 34 of the Companies Act</li> </ul>
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 £
<b>AUTHENTICATION</b>	
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	

**INFINITY CLAIMS SOLUTIONS LIMITED  
(IN LIQUIDATION)****NOTICE OF INVITATION TO FORM A LIQUIDATION COMMITTEE**

**Company Name:** Infinity Claims Solutions Limited ("the Company") In Liquidation  
**Company Number:** 08094695

This Notice is given under Rule 6.19 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, Tauseef Rashid of Quantuma LLP, 14 Derby Road, Stapleford, Nottingham, NG9 7AA, (telephone number 0800 955 3595), who was appointed by the creditors.

Creditors are invited to nominate creditors (which may include themselves) by completing the section below and returning this Notice to the Liquidator by one of the following methods:

By post to: Quantuma LLP, 14 Derby Road, Stapleford, Nottingham, NG9 7AA  
By email to: [nottingham@quantuma.com](mailto:nottingham@quantuma.com)

Please note that, if you are sending nominations by post, you must ensure that you have allowed sufficient time for the Notice to be delivered to the address above by the date set out below. Unless shown to the contrary an email is treated as delivered at 9am on the next business day after it was sent.

**All nominations must be delivered by: 4.00pm on 16 February 2020**

Nominations can only be accepted if the Liquidators are satisfied as to the nominated creditor's eligibility under Rule 17.4 of the Rules.

For further information on the role of Creditors' Committees, go to: <http://www.quantuma.com/guide/guide-creditors-committee/>

Signed: \_\_\_\_\_

**Tauseef Rashid**  
**Liquidator**

Dated: \_\_\_\_\_

23/0/2020

## NOMINATIONS FOR MEMBERS OF A LIQUIDATION COMMITTEE

**Company Name:**     **Infinity Claims Solutions Limited ("the Company") In Liquidation**

On behalf of (name of Creditor): \_\_\_\_\_ ,

at (address of Creditor): \_\_\_\_\_ ,

I nominate the following creditor(s) to be member(s) of a Liquidation Committee (provide name(s) and address(es)):

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

Signed: \_\_\_\_\_

Dated: \_\_\_\_\_

Name in capitals: \_\_\_\_\_

Position with, or relationship to, Creditor or other authority for signature: \_\_\_\_\_

Are you the sole member/shareholder of the Creditor (where it is a company)?

Yes / No