

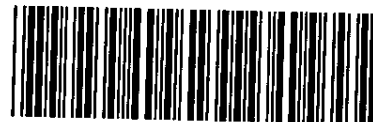
LIQ14

Notice of final account prior to dissolution in CVL



Companies House

WEDNESDAY



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04/12/2019

#429

COMPANIES HOUSE

1 Company details

Company number 0 9 9 1 0 6 9 6

Company name in full The Sweet Olive (Aston Tirrold) Limited

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

2 Liquidator's name

Full forename(s) Louise

Surname Freestone

3 Liquidator's address

Building name/number Second Floor

Street Poynt South

Post town Upper Parliament Street

County/Region Nottingham

Postcode N G 1 6 L F

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.

LIQ14

Notice of final account prior to dissolution in CVL

6	Liquidator's release	
	<input type="checkbox"/> Tick if one or more creditors objected to liquidator's release.	
7	Final account	
	<input checked="" type="checkbox"/> I attach a copy of the final account.	
8	Sign and date	
Liquidator's signature	Signature <div style="display: flex; align-items: center;"> X X </div>	
Signature date	<div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; padding: 2px;">d</div><div style="border: 1px solid black; padding: 2px;">0</div> <div style="border: 1px solid black; padding: 2px;">d</div><div style="border: 1px solid black; padding: 2px;">3</div> <div style="border: 1px solid black; padding: 2px;">m</div><div style="border: 1px solid black; padding: 2px;">1</div> <div style="border: 1px solid black; padding: 2px;">m</div><div style="border: 1px solid black; padding: 2px;">2</div> <div style="border: 1px solid black; padding: 2px;">y</div><div style="border: 1px solid black; padding: 2px;">2</div> <div style="border: 1px solid black; padding: 2px;">y</div><div style="border: 1px solid black; padding: 2px;">0</div> <div style="border: 1px solid black; padding: 2px;">y</div><div style="border: 1px solid black; padding: 2px;">1</div> <div style="border: 1px solid black; padding: 2px;">y</div><div style="border: 1px solid black; padding: 2px;">9</div> </div>	

LIQ14

Notice of final account prior to dissolution in CVL

**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	Louise Freestone									
Company name	Bridgewood Financial Solutions Ltd									
Address	Second Floor Poynt South									
Post town	Upper Parliament Street									
County/Region	Nottingham									
Postcode		N	G	1		6	L	F		
Country										
DX										
Telephone	0115 871 2940									

**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



In the matter of

**The Sweet Olive (Aston Tirrold) Limited
In Creditors' Voluntary Liquidation**

("the Company")

Joint Liquidators' Final Account

8 October 2019

Louise Freestone and Paul Mallatratt

Joint Liquidators

**Bridgewood Financial Solutions Limited
Second Floor
Poynt South
Upper Parliament Street
Nottingham
NG1 6LF
Telephone: 0115 871 2924
Email: dawn.jefferies@bridgewood.co.uk**

BRIDGEWOOD FINANCIAL SOLUTIONS LIMITED
A COMPANY INCORPORATED IN ENGLAND
REGISTERED OFFICE: 2nd Floor, Poynt South, Upper Parliament Street, Nottingham, Nottinghamshire, NG1 6LF
Company Number: 07401440
<https://www.bridgewood.co.uk/insolvency-practitioner-privacy-policy.html>

<https://www.bridgewood.co.uk/insolvency-practitioner-privacy-policy.html>

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The following abbreviations may be used in this report:

Bridgewood	Bridgewood Financial Solutions Limited
The Company	The Sweet Olive (Aston Tirrold) Limited
The Liquidators	Louise Freestone and Paul Mallatratt
The Period	The reporting period 18 January 2018 to 8 October 2019
CVL	Creditors' Voluntary Liquidation
SIP	Statement of Insolvency Practice
QFCH	Qualifying Floating Charge Holder
HMRC	HM Revenue and Customs
Valuation Agents	Knighton Evans Limited
ERA Agents	Insol HR UK Limited
The Bank	NatWest Bank plc

1. Purpose of Report

This is the final account on the conduct of the Liquidation of The Sweet Olive (Aston Tirrold) Limited, following my appointment as Joint Liquidator on 18 January 2018.

This final account has been prepared in accordance with insolvency legislation to provide members and creditors and the Registrar of Companies, with details of the progress in the period from 18 January 2019 to 8 October 2019 ("the Period") and with an overview of the conduct of the Liquidation and summary of the information provided in the previous progress reports, that I have issued during the Liquidation ("previous period"). Copies of these reports are available upon request.

This final account has been prepared solely in accordance with the relevant legislation. It has not been prepared for use in respect of any other purpose, or to inform any investment decision in relation to any debt or financial interest in the Company.

Neither the Joint Liquidators nor Bridgewood, accept any liability whatsoever arising as a result of any decision or action, taken or refrained from, as a result of information contained in this report.

2. Joint Liquidators' Actions Since Appointment

There is certain work that I am required by the insolvency legislation to undertake, in connection with the Liquidation, which provides no financial benefit for the creditors. A description of such work has been previously provided.

As previously advised, all assets have been realised in this matter. The only remaining matters were the completion of the post appointment tax and VAT returns, which have now been completed, during the Period.

3. Receipts and Payments Account

My receipts & payments account for the period from 18 January 2018 to 8 October 2019 is attached at Appendix B.

VAT Basis

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

The balance of funds are held in an interest bearing, estate bank account.

Expenses

Please see Appendix C for our charge out rates and charging policy.

4. Asset Realisations

Bank interest Gross

Bank interest of £0.24 was credited during the Period. A total of £0.46 has been received during the liquidation.

All assets have now been realised.

5. Liabilities and Dividends

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company had granted the following charges:

- Legal charge in favour of National Westminster Bank Plc created on 7 January 2016; and
- Fixed and floating charge debenture in favour of National Westminster Bank Plc created on 14 March 2016.

The legislation requires that if the Company has created a floating charge after 15 September 2003, a prescribed part of the Company's net property (i.e. the money that would otherwise be available to the charge holder) should be ring-fenced for distribution to unsecured creditors.

Whilst there are creditors secured by fixed and qualifying floating charges over the assets and undertaking of the Company, those creditors will receive no recovery under their floating charges. There is therefore no requirement to estimate the amount of the Prescribed Part of the assets under Section 176A of the Insolvency Act 1986.

Preferential Creditors

The statement of affairs anticipated £5,244.35 in preferential creditors. Claims totaling £2,823.73 were received in the Liquidation.

Due to insufficient realisations, a dividend was not paid to preferential creditors.

Non-Preferential Unsecured Creditors

The statement of affairs included 70 non-preferential, unsecured creditors with an estimated total liability of £229,207.35. I have received claims from 14 creditors, at a total of £94,455.80. I have not received claims from 61 creditors with original estimated claims in the statement of affairs of £187,907.86.

A dividend will not be declared to non-preferential unsecured creditors, as the funds realised have been used to make payments to meet the expenses of the Liquidation.

6. Investigation into the Affairs of the Company

I undertook an initial investigation into the Company's affairs to establish whether there were any potential asset recoveries or conduct matters that justified further investigation, taking account of the public interest, potential recoveries, the funds likely to be available to fund an investigation, and the costs involved. Specifically, I recovered, listed and reviewed the Company's accounting records; obtained and reviewed copy bank statements for the 24 months prior to the Company ceasing to trade from the Company's bankers; and compared the information in the Company's last set of accounts with that contained in the statement of affairs lodged in the Liquidation and made enquiries about the reasons for the changes.

I can confirm that there were no matters that required further investigation.

Within three months of my appointment as Joint Liquidator, I am required to submit a confidential report to the Department of Business, Energy and Industrial Strategy to include any matters which have come to my attention during the course of my work which may indicate that the conduct of any past or present Director, would make them unfit to be concerned with the management of the Company. I would confirm that my report has been submitted.

7. Pre-Appointment Remuneration

The creditors previously authorised the payment of a fee of £3,000.00 for my assistance with preparing the Statement of Affairs and arranging the decision procedure, for creditors to appoint liquidators.

The fee for preparing the Statement of Affairs and arranging the decision procedure for creditors to appoint Liquidators was paid from first realisations on appointment and is shown in the enclosed receipts and payments account.

8. Joint Liquidators' Remuneration

My remuneration was approved on a time cost basis based on a fees estimate of £16,525.00. The fees estimate acts as a cap and I cannot draw remuneration in excess of that estimate, without first seeking approval from the creditors.

My time costs for the Period amount to £1,984.00, representing 10.40 of hours work, at an average charge out rate of £190.77 per hour. My total time costs for the entire period of the Liquidation amount to £5,531.50

Partnership of 2018.77 per hour my total time costs for the entire period of this Equidation amount to 20,301.00, representing 33.45 of hours work at an average charge out rate of £33.45 per hour. The actual average charge out rate incurred compares with the estimated average charge out rate of £182.60 in my fees estimate. My time costs are reported in Appendix D which also shows the summarised original fees estimate

I have drawn £92.05 in the Period and £150.00 in the previous period, making the total drawn for the

Creditors have the right under rule 18.9 of The Insolvency (England and Wales) Rules 2016, to make a

written request for further details of the Joint Liquidators' remuneration and expenses set out in the final account. Any such request must be made in writing to the Joint Liquidators within 21 days of receipt of this final account by either, any secured creditor or an unsecured creditor with the concurrence of at least two other unsecured creditors.

Creditors have the right to challenge the Joint Liquidators' remuneration and expenses under rule 18.34 Insolvency (England and Wales) Rules 2016. Any secured creditor, or any unsecured creditor with either

9. Joint Liquidators' Disbursements

I have incurred total disbursements in the Liquidation of £647.75, all as listed below:

Disbursements Incurred and not Recharged to the Case

Category 1 Disbursements	Original estimate £	Amount incurred in the Period £	Total incurred in the Liquidation £	Amount paid in the Period £	Total paid in the Liquidation £
Postage	N/A	Nil	44.55	Nil	44.55
Bond	40.00	Nil	20.00	Nil	20.00
Statutory Advertising	138.00	Nil	142.00	Nil	142.00
Agents' Fees – Insol Group	245.00	Nil	245.00	Nil	245.00
Agents' Fees – Knighton Evans	Nil	Nil	180.00	Nil	180.00
Total	423.00	Nil	631.55	Nil	631.55
Category 2 Disbursements					
Photocopying	N/A	Nil	16.20	Nil	Nil
Total	N/A	Nil	16.20	Nil	Nil

Please note the disbursements in the above table were paid by Bridgewood who have not been reimbursed.

10. Further Information

To comply with the Provision of Services Regulations, some general information about the Company can be found at Appendix A.

Notice that the Company's Affairs are Fully Wound Up

Please find attached at Appendix E, a notice which explains creditors' rights in respect of the closure of the Liquidation. In addition to setting out creditors' rights, the notice explains how the Joint Liquidators will vacate office and obtain release under the relevant legislation.

Closure

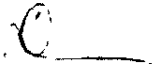
The winding up of the Company is now for all practical purposes complete and I am seeking the release of myself and Paul Mallatratt as Joint Liquidators of the Company. Creditors and members should note that provided no objections to our release are received, we shall obtain our release as Joint Liquidators following the delivery of the final notice to the Registrar of Companies, following which our case files will be placed in storage.

The Company will be dissolved automatically (cease to exist), three months after delivery of the final account and statement with the Registrar of Companies.

Data Protection

In order to comply with data protection legislation, please be advised that, our privacy notice in accordance with the General Data Protection Regulation ('GDPR') can be found at <https://www.bridgewood.co.uk/insolvency-practitioner-privacy-policy.html>

If creditors have any queries regarding the conduct of the Liquidation, or if they want hard copies of any of the documents made available on-line, they should contact Dawn Jefferies by email at dawn.jefferies@bridgewood.co.uk, or by phone on 0115 871 2924 before my release.



Louise Freestone
Liquidator

Appendix A

Statutory, Dividend and Other Information

Company name	The Sweet Olive (Aston Tirrold) Limited
Trading name	The Sweet Olive
Company number	09910696
Trading address	The Sweet Olive, Baker Street, Aston Tirrold, Oxon, OX11 9DD
Registered office	Poynt South, Upper Parliament Street, Nottingham, NG1 6LF
Former registered office	The Sweet Olive, Baker Street, Aston Tirrold, Oxon, OX11 9DD
Principal trading activities	Public houses and bars
Joint Liquidators	Louise Freestone and Paul Mallatratt
IP Numbers	20170 and 20630
Date of appointment	18 January 2018
Correspondence contact details	Dawn Jefferies, Tel: 0115 871 2924, dawn.jefferies@bridgewood.co.uk Bridgewood Financial Solutions Limited, Poynt South, Upper Parliament Street, Nottingham, NG1 6LF

The Joint Liquidators act jointly and severally.

Dividends	Owed	Paid	Date paid
Secured creditor	£52,500 (as per statement of affairs)	NIL	N/A
Preferential creditors	£2,823.73	NIL	N/A
Unsecured creditors	£288,234.39 (as per statement of affairs)	NIL	N/A
Estimated net property	NIL	N/A	N/A
Prescribed part for unsecured creditors	NIL	N/A	N/A

Appendix B

Receipts and Payments Account

The Sweet Olive (Aston Tirrold) Limited (In Liquidation) Liquidator's Summary of Receipts and Payments				
RECEIPTS	Statement of Affairs	From 18/01/2018 To 17/01/2019	From 18/01/2019 To 08/10/2019	Total
	(£)	(£)	(£)	(£)
Leasehold Land & Property	NIL	0.00	0.00	0.00
Fixtures & Fittings	5,187.00	1,000.00	0.00	1,000.00
Stock	NIL	0.00	0.00	0.00
Book Debts	NIL	0.00	0.00	0.00
Cash at Bank and in hand	NIL	0.00	0.00	0.00
Gondwill	NIL	0.00	0.00	0.00
Director Contributions		2,260.00	0.00	2,260.00
Bank Interest Gross		0.22	0.24	0.46
		3,260.22	0.24	3,260.46
PAYMENTS				
Chargeholder (1)	(52,500.00)	0.00	0.00	0.00
Preparation of S. of A.		3,000.00	0.00	3,000.00
Office Holders Fees		150.00	92.05	242.05
VAT Irrecoverable		0.00	18.41	18.41
RPO - Wages & Holiday Pay	(5,244.35)	0.00	0.00	0.00
Trade & Expense Creditors	(131,909.23)	0.00	0.00	0.00
RPO - Wages & Notice	(1,282.69)	0.00	0.00	0.00
Directors	(80,271.61)	0.00	0.00	0.00
Banks/Institutions	(789.23)	0.00	0.00	0.00
HMRC - PAYE & NIC	(5,000.00)	0.00	0.00	0.00
HMRC - VAT	(11,237.28)	0.00	0.00	0.00
Ordinary Shareholders	(100.00)	0.00	0.00	0.00
		3,150.00	110.46	3,260.46
Net Receipts/(Payments)		110.22	(110.22)	0.00
MADE UP AS FOLLOWS				
Bank 1 Current		340.22	(340.22)	0.00
VAT Receivable / (Payable)		(230.00)	230.00	0.00
		110.22	(110.22)	0.00

Appendix C

Charge Out Rates and Charging Policy

In accordance with the Statement of Insolvency Practice covering fees and disbursements, we are required to disclose to you our policy for recovering non-specific disbursements, and the charge out rates for the various grades of staff who may be involved in this case.

Staff Grade	Rate (£) From 1 May 2016	Rate (£) From 1 January 2019
Partner	300	300
Manager	200	250
Assistant Manager	-	220
Senior Administrator	180	195
Administrator	120	145
Secretarial/Cashier	50	50

All staff are allocated an hourly charge out rate which is reviewed from time to time. The rates are applied consistently across all insolvency appointments and presented for approval of creditors or a creditors' committee where appropriate.

Time spent on a case is recorded directly using a time recording system. This is allocated in units of 6 minutes. Time billed is subject to Value Added Tax ("VAT") at the applicable rate, where appropriate. Work undertaken is carried out by the appropriate grade of staff required for each task, having regard to its complexity and skill and experience actually required to perform it.

Disbursements and Other Costs

Disbursements incurred in the course of an appointment are recharged to the case in accordance with Statement of Insolvency Practice 9 regulations on all insolvency appointments.

Category 1 Disbursements: These are payments to independent third parties where there is specific expenditure directly referable to the appointment in question. Category 1 disbursements can be drawn without prior approval, although an office holder should be prepared to disclose information about them in the same way as any other expenses.

Category 2 Disbursements: These are expenses that are directly referable to the appointment in question but not to a payment to an independent third party. They may include shared or allocated costs that may be incurred by the office holder or their firm, and that can be allocated to the appointment on a proper and reasonable basis. Category 2 disbursements require approval in the same manner as an office holder's remuneration. When seeking approval, an office holder should explain, for each category of cost, the basis on which the charge is being made. If an office holder has obtained approval for the basis of Category 2 disbursements, that basis may continue to be used in a sequential appointment where further approval of the basis of remuneration is not required, or where the office holder is replaced.

The following are not permissible as disbursements:

- a charge calculated as a percentage of remuneration;
- an administration fee or charge additional to an office holder's remuneration;
- recovery of basic overhead costs such as office and equipment rental, depreciation and finance charges

Expenses and disbursements re-charged to, or incurred directly by an insolvency estate, are subject to VAT at the applicable rate, where appropriate.

Category 1 Disbursements

Bordereau/insurance:	Charged at cost
Statutory advertising:	Charged at cost
Statutory insolvency fees:	Charged at cost
Land Registry/Company searches:	Charged at cost
Postage:	Based on current postal charges
Storage:	Pro-rata per number of boxes per storage invoice
Travel:	Taxis and public transport charged at cost

Category 2 Disbursements

Photocopying:	10p per copy
Room hire:	At cost if external £120 if in house – charge will only be made when attendance of debtor/director/creditors is likely, and a meeting room has been set aside
Fax:	50p per page either sent or received
Mileage:	Car travel charged at 45p per mile

Appendix D

Time Cost Analysis and Summarised Original Fees Estimate

Joint Liquidators' time cost analysis for the Period from 18 January 2019 to 8 October 2019 and the duration of the Liquidation from appointment on 19 January 2018 to 8 October 2019.

Time Entry - SIP9 Time & Cost Summary

THES05C - The Sweet Olive (Aston Tirrold) Limited
All Post Appointment Project Codes
From: 18/01/2019 To: 08/10/2019 (the Period)

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	0.50	0.70	0.80	2.75	4.75	794.25	167.21
Case Specific Matters	0.00	0.00	0.00	0.10	0.10	14.50	145.00
Creditors	0.50	2.60	0.40	2.05	5.55	1,175.25	211.76
Investigations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	1.00	3.30	1.20	4.90	10.40	1,984.00	190.77

THES05C - The Sweet Olive (Asion Tirrold) Limited
All Post Appointment Project Codes
From: 18/01/2018 - To: 08/10/2019 (entire period)

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	3.00	1.00	0.80	14.75	19.55	3,021.75	154.57
Case Specific Matters	0.00	0.00	0.00	0.10	0.10	14.50	145.00
Creditors	0.50	2.60	0.40	4.80	8.30	1,505.25	181.36
Investigations	0.60	0.00	0.00	2.50	3.10	480.00	154.84
Realisation of Assets	0.30	2.10	0.00	0.00	2.40	510.00	212.50
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	4.40	5.70	1.20	22.15	33.45	5,531.50	165.37

FEES ESTIMATE SUMMARY

Case name:		The Sweet Olive (Aston Tirrold) Limited
The hourly charge out rates that will be used on this case are:		£
Partner/Appointment Taker		300.00
Manager		200.00
Supervisor/Senior Administrator		180.00
Case Administrator		120.00
Cashier		50.00
The expenses that will be incurred on this case are:		£
Statutory Advertising		138.00
Bond		40.00
Insol Group		245.00
Total:		423.00

ADMINISTRATION AND PLANNING

These tasks are of no financial benefit to creditors but are required to be completed by statute.

Description of the tasks to be undertaken in this category of work	Estimated time to be taken to undertake the work	Estimated value of the time costs to undertake the work
		£
Total:	£45.00	£7,755.00
Average Hourly Charge Out Rate:		£172.33

INVESTIGATIONS

These tasks are of financial benefit to creditors, subject to costs.

Description of the tasks to be undertaken in this category of work	Estimated time to be taken to undertake the work	Estimated value of the time costs to undertake the work
		£
Total:	17.00	£3,550.00
Average Hourly Charge Out Rate:		£208.82

Appendix E

Notice to Members and Creditors that the Company's Affairs are Fully Wound Up

The Sweet Olive (Aston Tirrold) Limited
In Creditors' Voluntary Liquidation
Company Number: 09910696

NOTICE IS GIVEN by Louise Freestone and Louise Freestone, of Bridgewood Financial Solutions Ltd, Second Floor, Poynt South, Upper Parliament Street, Nottingham, NG1 6LF, under rule 6.28 of The Insolvency (England and Wales) Rules 2016, that the Company's affairs have been fully wound up.

1. Creditors have the right under rule 18.9 of The Insolvency (England and Wales) Rules 2016, to make a written request for further details of the Joint Liquidators' remuneration and expenses set out in the final account.

Any such request must be made in writing to the Joint Liquidators within 21 days of receipt of this final account by either, any secured creditor or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors or with the permission of the court.

2. Creditors have the right to challenge the Joint Liquidators' remuneration and expenses under rule 18.34 Insolvency (England and Wales) Rules 2016. Any secured creditor, or any unsecured creditor with either the concurrence of at least 10% in value of the unsecured creditors (including that creditor) or the permission of the court, may apply to court on the grounds that the remuneration charged or expenses incurred by the Joint Liquidators are in all the circumstances excessive, or that the basis fixed for the Joint Liquidators' remuneration is inappropriate.

Any such challenge must be made no later than eight weeks after receipt of the progress report or final account which first discloses the charging of remuneration or incurring of the expenses in question.

3. Creditors may object to the release of the Joint Liquidators, by giving notice in writing to the Joint Liquidators at the address given below, before the end of the prescribed period. The prescribed period will end at the later of: 8 weeks after delivery of this notice; or, if any request for information regarding the Joint Liquidators' remuneration and/or expenses is made under rule 18.9, or if any application is made to Court to challenge the Joint Liquidators' fees and/or expenses, under rules 18.34, when that request or application is finally determined.
4. The Joint Liquidators will vacate office under section 171(7) Insolvency Act 1986 (as amended) as soon as the Joint Liquidators have complied with section 106(3) of that Act by delivering to the Registrar of Companies the final account and statement required by section 106(3)(b) of whether any creditors have objected to the Joint Liquidators' release.
5. The Joint Liquidators will be released under section 173(2)(e)(ii) of the Insolvency Act 1986 at the same time as vacating office, unless any creditors objected to their release.

Creditors requiring further information regarding the above, should either contact me at Second Floor, Poynt South, Upper Parliament Street, Nottingham, NG1 6LF, or contact Dawn Jefferies by telephone on 0115 871 2924, or by email at dawn.jefferies@bridgewood.co.uk.

Dated this 8th day of October 2019



Louise Freestone
Liquidator