

CVA4

Notice of termination or full implementation of voluntary arrangement



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 7 1 7 6 3 9 8

Company name in full Inside Outside Marquee Hire Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Supervisor's name

Full forename(s) Chris

Surname Newell

3 Supervisor's address

Building name/number 2nd Floor, Arcadia House

Street 15 Forlease Road

Post town Maidenhead

County/Region

Postcode S L 6 1 R X

Country

4 Supervisor's name ^①

Full forename(s) Frank

Surname Wessely

① Other supervisor

Use this section to tell us about
another supervisor.

5 Supervisor's address ^②

Building name/number 2nd Floor, Arcadia House

Street 15 Forlease Road

Post town Maidenhead

County/Region

Postcode S L 6 1 R X

Country

② Other supervisor

Use this section to tell us about
another supervisor.

CVA4

Notice of termination or full implementation of voluntary arrangement

6 Date voluntary arrangement fully implemented or terminated

Date

d	d	m	m	y	y	y	y
2	0	1	1	2	0	2	3

7 Attachments

- ☐ I have attached a copy of the notice to creditors
☒ I have attached the supervisor's report

8 Sign and date

Supervisor's signature

Supervisor's signature

X



X

Signature date

d	d	m	m	y	y	y	y
0	4	1	2	2	0	2	3

CVA4

Notice of termination or full implementation of voluntary arrangement



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 **Anish Halai**

Company name **Quantuma Advisory Limited**

Address **2nd Floor**

Arcadia House

Post town **15 Forlease Road**

County/Region **Maidenhead**

Postcode **S L 6 1 R X**

Country

DX

Telephone **01628 478100**



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 and dated 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

Inside Outside Marquee Hire Ltd – In Liquidation (formerly, Subject to a
Company Voluntary Arrangement (**“CVA”**) (**“the Company”**))

Final Report of the Former Joint Supervisors

20 November 2023

Chris Newell
Frank Wessely

Quantuma Advisory Limited
2nd Floor, Arcadia House, 15 Forlease Road, Maidenhead, SL6 1RX

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1. Executive Summary

1.1 This report summarises the progress of the CVA as a whole as well as the progress since the last progress report dated 3 January 2023 to 20 November 2023 (“the Review Period”).

1.2 A summary of key information in this report is detailed below.

Contributions and Assets

Contribution / Asset	Estimated to Realise per CVA Proposal (£)	Total Realisations (£)
Debtor Contributions	264,000	64,000
Petition Deposit	-	3,500
Bank Interest	-	123

Expenses

Expense	Estimated per CVA Proposal (£)	Total Expense Incurred (£)	Total Payments Made (£)
Joint Nominees' Fees*	6,000	3,000	3,000
Joint Supervisors' Fees	24,000	5,818	5,818
Joint Supervisors' Disbursements	1,500	872	872

*The Nominees' Fee totals £6,000 of which £3,000 was paid by the Company pre-appointment. The balance of £3,000 is an expense of the CVA.

Outcome for Creditors

Creditor Class	Distribution / Dividend Paid
Preferential Creditors	100.00p
Unsecured Creditors	14.82p

Termination

1.3 As a consequence of the following, the CVA has terminated, and the Joint Supervisors have issued a Notice of Termination along with this report at Appendix VI:

- The Company's failure to make the required voluntary contributions into the Arrangement.
- Statutory returns and payments due to HM Revenue and Customs (“HMRC”) post CVA remain outstanding.

1.4 Creditors are no longer bound by the CVA but please note the developments described below.

1.5 In accordance with the CVA terms, the Former Joint Supervisors sought a winding-up order against the Company. The Official Receiver (Croydon Office) is now dealing with the Liquidation of the Company and their contact details are as follows:

Address: Official Receiver's Office – Croydon, 11th Floor Southern House, Wellesley Grove, Croydon, CR0 1XN
Email: danny.holder@insolvency.gov.uk

2. Receipts and Payments

- 2.1** Attached at Appendix II is the Former Joint Supervisors' Final Receipts and Payments Account for the Review Period and for the CVA as a whole. The contents are in the main self-explanatory.
- 2.2** Under the terms of the CVA Proposal, the Company was required to make payments totalling £264,000 over a 5-year period as follows:
- Months 1 to 4 – Nil
Months 5 to 17 - £2,000 per month (totalling £24,000)
Months 18 to 63 - £5,000 per month (totalling £240,000)
- 2.3** The Company has made payments totalling £64,000 out of the £74,000 due and therefore the Company is in breach of the requirement in relation to the payment of contributions.
- 2.4** During the course of the CVA, no previous Notices of Breach were issued.
- 2.5** Other than bank interest and the petition deposit, there have been no other receipts into the CVA, which is in line with the CVA terms.
- 2.6** The CVA terms also provided that the Former Joint Supervisors conduct a review of the Company's trading accounts no more than three months before each anniversary with the primary objective of assessing whether the Company has generated any surplus that may be contributed to the CVA in addition to the regular payments. The latest set of management accounts to 31 August 2022 were reviewed and it appeared that the Company did not generate sufficient surplus to warrant an increase in contributions at that time.
- 2.7** In accordance with the CVA terms, the Joint Nominees' fees were fixed at £6,000 and the sum of £3,000 was drawn on account of these fees. Section 4 below provides information regarding the Joint Supervisors' fees and expenses.

3. Ethics

- 3.1** Please also be advised that the Former Joint Supervisor was bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

General Ethical Considerations

- 3.2** During the Review Period, no new threats to compliance with the Code of Ethics were identified.

Specialist Advice and Services

- 3.3** When instructing third parties to provide specialist advice and services or having the specialist services provided by the firm, the Joint Supervisor is obligated to ensure that such advice or work is warranted, and that the advice or work contracted reflects the best value and service for the work undertaken. The firm reviews annually the specialists available to provide services within each specialist area and the cost of those services to ensure best value. The specialists chosen usually have knowledge specific

to the insolvency industry and, where relevant, to matters specific to this insolvency appointment.

4. The Joint Supervisors' Fees and Expenses

- 4.1** The CVA terms provided that the Former Joint Supervisors be remunerated on the basis of time properly incurred by them and their staff in the administration of the CVA at the Former Joint Supervisors' standard charge-out rates applicable at the time, but the total Former Joint Supervisors' fees drawn from the funds in the CVA must not exceed £24,000.

As Creditors may recall, a modification approved by HM Revenue & Customs entitled the Former Joint Supervisors to draw their fees proportionately in line with receipts. Total fees of £5,818.18 have been drawn.

- 4.2** Appendix III provides a breakdown of the time costs between the grades of staff allocated to the administration of this matter and the charge out rates of the Former Joint Supervisors and their staff are detailed in Appendix IV. During the Review Period, time costs totalling £25,148 have been incurred, bringing the total time costs incurred over the whole of the CVA to £96,323.50.

- 4.3** These time costs were incurred in carrying out the tasks listed in Appendix V of which the following were the most material.

- 4.3.1 Administration and Planning: Complying with the statutory and regulatory duties as regards filing, maintaining records, managing a cash book and bank account, conducting periodic case reviews and drafting this final report;
- 4.3.2 Administration and Planning: Issuing the Notice of Breach described above.
- 4.3.3 Administration and Planning: Pursuing delivery of the Company's trading accounts and carrying out a review of them;
- 4.3.4 Assets: Monitoring and processing the Company's payment of voluntary contributions;
- 4.3.5 Creditors: Responding to Creditors' queries; logging Creditors' claims and supporting information; maintaining the database as regards Creditors' contact details and claims; and
- 4.3.6 Creditors: Adjudicating on all claims received and declaring the dividends set out below.

- 4.4** The attached breakdown shows that a significant proportion of the time costs incurred relate to Administration and Planning, which in the main relates to undertaking statutory duties. Whilst 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 administration, which has ensured that the Former Joint Supervisors and their staff have carried out their work to high professional standards. In addition, the time spent supervising the Company's compliance with the CVA terms and in reacting swiftly to the breach ensured that the CVA was terminated efficiently.

- 4.5** Significant time has also been spent in dealing with Creditors' claims and particularly in assisting the employees with their claims, dealing with Creditors who became known to the Former Joint Supervisors after they had been appointed and adjudicating on claims for dividend purposes, which has required the Former Joint Supervisors to seek additional information from Creditors and the Company. Although this work has had no direct financial benefit to Creditors, it is the Former Joint Supervisors' duty to ensure that dividends are correctly paid to Creditors in line with their statutory entitlements.

- 4.6** The CVA Proposal disclosed that the Former Joint Supervisors' fees for administering and completing the CVA were estimated to be £24,000. As noted above, the final time

costs of the Former Joint Supervisors and their staff were larger than this estimate due to the difficulties encountered and the additional work carried out, as described above and in the previous progress report. The Former Joint Supervisors also anticipate further time costs in dealing with the closure of the CVA.

4.7 The Former Joint Supervisors will transfer the final balance of £14,942.65 to the Official Receiver in order that the monies can be part of the Liquidation estate.

4.8 Creditors may access a Guide to Voluntary Arrangement Fees at <https://www.r3.org.uk/technical-library/england-wales/technical-guidance/fees/> or a hard copy will be provided on request.

4.9 The CVA terms also entitled the Former Joint Supervisors to draw from the funds held in the CVA, their firm's disbursements calculated on the bases described in Appendix IV. Any payments made in relation to these Category 2 disbursements are detailed in the Final Receipts and Payments Account at Appendix II.

5. Creditors' Claims and Dividends

5.1 In accordance with the CVA terms, a Notice of Intended Dividend was issued on 20 June 2022.

5.2 The Creditors' claims admitted for dividend purposes are summarised as follows:

Creditor	Claims Set Out in the CVA Proposal £	Claims Admitted £
Employee/RPO preferential claims	3,958.00	3,857.60
HMRC – VAT/PAYE/NIC	120,195.00	114,208.74
Employee/RPO non-preferential claims	38,197.00	35,905.24
Trade and Expense	230,151.00	86,035.01
TOTAL	392,501.00	240,006.59

5.3 A distribution to Preferential Creditors of 100p in the £ was declared and paid on 11 October 2022.

5.4 A distribution to Unsecured Creditors of 14.82p in the £ was declared and paid on 11 October 2022.

5.5 Detailed below is a comparison of the expected dividends to Unsecured Creditors as detailed in the CVA Proposal and the dividends paid:

Original expectation per CVA Proposal		Outcome	
Expected timing	Expected dividend	Date dividend declared	Amount of dividend
End of year one	2.71p in the £	-	-
End of year two	14.28p in the £	11 October 2022	14.82p in the £
End of year three	14.28p in the £	-	-
End of year four	14.03p in the £	-	-
End of year five	27.82p in the £	-	-
End of year six	15.24p in the £	-	-

- 5.6** The dividend prospects as set out in the CVA Proposal were based on the Creditors' claims estimated at that time totalling £392,501 and the CVA running for the full term. As a consequence of the early termination of the CVA, the total dividend paid to creditors of 14.82p in the £ will be lower than the total dividend anticipated in the CVA Proposal of 60p in the £.
- 5.7** Following the Liquidation of the Company, the Former Joint Supervisors had to adjudicate on additional Creditor claims received following the initial dividend distribution and an equalising dividend was paid accordingly.

6. Conclusion

- 6.1** Immediately that a copy of this final report has been filed with the Registrar of Companies, the Former Joint Supervisors will formally vacate office. However, they may continue to exercise such powers granted to them under the CVA terms as are necessary for them to conclude all duties, obligations and responsibilities under the CVA, Act and Rules.
- 6.2** 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/.
- 6.3** Should you have any questions or queries regarding this report, please contact the Administrator dealing with this matter, Anish Halai, on 01628 478 100 or by email on Anish.Halai@Quantuma.com.

Dated this 20 November 2023



Chris Newell
Former Joint Supervisor

Licensed in the United Kingdom to act as an insolvency practitioner by the Insolvency Practitioners Association

Inside Outside Marquee Hire Ltd – In Liquidation (Formally Subject to a Company Voluntary Arrangement)

Statutory Information

Company Name	Inside Outside Marquee Hire Ltd
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Proceedings	In Liquidation (formerly, Company Voluntary Arrangement)
Court	High Court of Justice
Court Reference	CR-2020-004226
Date of Appointment	30 November 2020
Former Joint Supervisors	Chris Newell and Frank Wessely of Quantuma Advisory Limited, 2nd Floor, Arcadia House, 15 Forlease Road, Maidenhead, SL6 1RX
Registered Office Address	Norley Farm, Horsham Road, Cranleigh, Surrey, GU6 8EH
Company Number	07176398

Inside Outside Marquee Hire Ltd – In Liquidation (Formally Subject to a Company Voluntary Arrangement)

The Former **Joint Supervisors' Final** Receipts and Payments Account

Voluntary Arrangement of
Inside Outside Marquee Hire Ltd
To 20/11/2023

S of A £		£	£
	HIRE PURCHASE		
60,557.00	Tangible Assets and Stock	NIL	
(60,557.00)	IOMH PENSION FUND	NIL	
197,716.99	Tangible Assets and Stock	NIL	
(197,716.99)	Davenham Asset Finance Limited	NIL	
			NIL
	ASSET REALISATIONS		
NIL	Rent Deposit	NIL	
6,090.00	Book Debts	NIL	
	Debtor Contributions	64,000.00	
	Petition Deposit	3,500.00	
	Bank Interest Gross	123.29	
			67,623.29
	COST OF REALISATIONS		
	Specific Bond	145.00	
	Nominees Fees	3,000.00	
	Office Holders Fees	5,818.18	
	Pre Appointment Court Filing Fee	50.00	
	Agents/Valuers Fees (1)	350.00	
	Legal fees (2)	1,625.00	
	Legal Disbursements	3,409.20	
	VAT Irrecoverable	426.44	
	Postage	327.67	
			(15,151.49)
	PREFERENTIAL CREDITORS		
(17,689.89)	Employee Arrears/Hol Pay	3,754.44	
			(3,754.44)
	UNSECURED CREDITORS		
(93,133.74)	Trade & Expense Creditors	11,526.57	
(95,204.63)	Employees	5,321.09	
(21,542.00)	Lease of IP	NIL	
(72,105.34)	Directors	NIL	
(77,000.00)	Banks/Institutions	NIL	
(34,454.00)	HM Revenue and Customs - PAYE/NI	3,838.83	
(85,741.00)	HM Revenue and Customs - VAT	13,088.22	
(341,138.25)	Client Deposits	NIL	
			(33,774.71)
	DISTRIBUTIONS		
(62,510.00)	Ordinary Shareholders	NIL	
			NIL
(894,428.85)			14,942.65
	REPRESENTED BY		
	Bank 1 Current		14,942.65
			14,942.65

Inside Outside Marquee Hire Ltd – In Liquidation (Formally Subject to a Company Voluntary Arrangement)

Breakdown of the Joint Supervisors' Time Costs

Time Entry - SIP9 Time & Cost Summary

6007325 - Inside Outside Marquee Hire Ltd
Project Code: POST
From: 03/01/2023 To: 20/11/2023

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	4.65	6.30	12.90	6.60	30.45	9,141.50	300.21
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	0.40	0.30	3.10	9.70	13.50	2,703.00	200.22
Closing Procedures	0.00	7.60	0.80	0.00	8.40	2,929.50	348.75
Creditors	0.10	5.20	19.10	16.10	40.50	10,272.50	253.64
Investigations	0.00	0.00	0.10	0.00	0.10	32.50	325.00
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	0.00	0.20	0.00	0.00	0.20	69.00	345.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	5.15	19.60	36.00	32.40	93.15	25,148.00	269.97
Total Fees Claimed						1,429.18	
Total Disbursements Claimed						140.41	

Time Entry - SIP9 Time & Cost Summary

6007325 - Inside Outside Marquee Hire Ltd
Project Code: POST
To: 20/11/2023

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Admin & Planning	22.45	17.50	40.00	21.80	101.75	29,003.50	285.05
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cashiering	1.00	5.95	8.90	26.40	42.25	8,356.50	197.79
Closing Procedures	0.00	7.60	0.80	0.00	8.40	2,929.50	348.75
Creditors	16.40	33.10	91.10	37.90	178.50	47,315.50	265.07
Investigations	0.00	0.00	0.10	0.00	0.10	32.50	325.00
Pre Appointment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Realisation of Assets	12.70	8.00	3.80	0.00	24.50	8,686.00	354.53
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	52.55	72.15	144.70	86.10	355.50	96,323.50	270.95
Total Fees Claimed						5,818.18	
Total Disbursements Claimed						822.67	

APPENDIX IV

Inside Outside Marquee Hire Ltd – In Liquidation (Formally Subject to a Company Voluntary Arrangement)

Charge-out Rates and Bases of Disbursements



CHARGE OUT RATES

Staff Allocation & Support Staff

An objective and practical approach is taken to each case which includes active CEO/Managing Director's involvement from the outset. Other members of staff will be assigned on the basis of experience and specific skills to match the needs of the case. In accordance with the provisions of Statement of Insolvency Practice 9 (SIP 9), set out below are the current charge out rates per hour for the grades of staff employed within Quantuma Advisory Limited, exclusive of VAT.

Grade of Staff	Rate from 1 June 2023	
	Regional Offices	London Offices
CEO/Managing Director	£545.00	£730.00
Appointment Taking Director	£495.00	£616.00
Director	£450.00	£580.00
Senior Manager	£400.00	£505.00
Manager	£360.00	£435.00
Assistant Manager	£325.00	£395.00
Senior Administrator	£275.00	£340.00
Administrator	£220.00	£300.00
Assistant Administrator	£175.00	£230.00
Case Accountant	£120.00	£155.00
Support Staff/Executive Assistant	£120.00	£155.00

Work undertaken is recorded in 6 minute units in an electronic time recording system. Time properly incurred on cases is charged at the hourly rate of the grade of staff undertaking the work that applies at the time the work is done. Cases that are considered complex in nature are subject to a 25% increase on the published rates above. A full explanation of why a case is considered to be complex will be provided to creditors at the point fee approval is requested.

Time spent on casework is recording directly to the relevant case and the nature of the work undertaken is recorded at that time. The work is recorded under the following categories:

- Administration & Planning
- Creditors
- Investigations
- Realisation of Assets
- Trading
- Cashiering
- Closing Procedures

On occasion it may be necessary to change the rates applicable to the work undertaken and if this occurs during the period of the assignment any material changes will be notified to creditors as part of the normal fee reporting procedures. Rates are likely to be subject to periodic increase.

The time of support staff and executive assistants is not charged to a case except when the initial set up is being performed or when a sizeable administrative task or appropriate ad hoc duty is being undertaken.

Details of historic charge out rates are available to review [here](#) or will be provided upon request.



Subcontractors

Details and the cost of any work which has been or is intended to be sub-contracted out that could otherwise be carried out by the office holder or his staff will be provided in any report which incorporates a request for approval of the basis upon which remuneration may be charged.

EXPENSES

Expenses are any payments from the insolvency estate which are neither an office holder's remuneration nor a distribution to a creditor or a member. Expenses also includes disbursements. Disbursements are payments which are first met by the office holder and then reimbursed to the office holder from the estate.

Expenses are divided into those that do not need approval before they are charged to the estate (category 1) and those that do (category 2). The following details are effective from 1 April 2021. Details of historic disbursement charges are available to review [here](#) or will be provided upon request.

Category 1 Expenses:

These are payments to persons providing the service to which the expense relates who are not an associate of the office holder. Category 1 expenses can be paid without prior approval.

Examples of these expenses include, but are not limited to, the following:

Category 1 Expense – effective from 1 April 2021	Basis of Charge
Professional Advice e.g. costs of solicitors, agents & valuers, pensions advisors, employment specialists etc	Typically on a timecosts or fixed fee basis – the basis of charge will be agreed by the office holder so as to represent best value and will be provided in reports to creditors. The choice of professional advisors is based around a number of factors including, but not restricted to, their expertise in a particular field, the complexity or otherwise of the assignment and their geographic location.
Subsistence e.g. accommodation, meals, parking and/or congestion charges, tolls or business telephone calls, incurred by case staff as a direct result of working on an insolvency case	Reimbursed at cost incurred
Statutory & other Advertising	At cost incurred.
Indemnity Bond	At cost of mandatory cover required in accordance with the Insolvency Act 1986 for each appointment
Insurance of assets	At cost in relation to asset coverage requirements
Travel	All forms other than mileage at actual cost
Room Hire	All external venues at actual cost
Record Listing, Storage & Retrieval	At cost incurred
Printing & Postage costs of external provider.	At cost incurred
Virtual Meeting Platform (from 6/4/17)	At cost incurred



Category 2 Expenses

These are payments to associates or which have an element of shared costs. Before being paid, category 2 expenses require approval in the same manner as an office holder's remuneration.

The term associate is defined in the insolvency legislation. Additionally SIP 9 directs that where a reasonable and informed third party might consider there would be an association, payments should be treated as if they are being made to an associate, notwithstanding the nature of the association may not meet the definition in the legislation.

Examples of Category 2 expenses include, but are not limited to, the following:

Category 2 Expense – effective from 1 April 2021	Cost £
Mileage incurred as a result of necessary travel as per HMRC's approved rate (per mile)	£0.45
Professional Services provided by non-insolvency service lines within Quantuma Advisory Limited or by associated Companies within the Corporate Group structure of Quantuma Advisory Limited	As advised to creditors on a case by case basis.

The schedule is available for creditors to review at <http://www.quantuma.com/guide/creditors-guide-fees>.

VAT

With the exception of Individual Voluntary Arrangements and Company Voluntary Arrangements which are VAT exempt, the office holders' remuneration and expenses invoiced to the insolvency estate will be subject to VAT at the prevailing rate.

Creditors' Rights

Information about Creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk>. Details about how an office holder's fees may be approved for each case type and challenged are available in a series of guides issued with SIP 9 and can be accessed at <https://www.quantuma.com/guide/creditors-guide-fees>. Alternatively hard copies of these documents may be requested free of charge from Quantuma's registered office.

APPENDIX V

Inside Outside Marquee Hire Ltd – In Liquidation (Formally Subject to a Company Voluntary Arrangement)

Full Details of Work Undertaken

General Description	Includes
Administration and Planning	
Statutory	Filing of documents to meet statutory requirements
Document maintenance/file review/checklist	Filing of documents 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
Bank account administration	Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case
Creditor reports	Preparing annual progress reports to creditors and other parties Drafting final report
Realisation of Assets	
Contributions	Monitoring the Company's compliance with the terms of the CVA and taking necessary steps in the event of any delayed compliance with, or breaches of, the terms Periodic review of amount of contribution
Other terms of the proposal	Reviewing annual management accounts Liaising with Director and HMRC about finalisation of the post appointment tax position of the company
Creditors	
Creditor Communication	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via facsimile, email and post Assisting employees to pursue claims via the RPO
Processing proofs of debt	Preparation of correspondence to potential creditors inviting submission of proofs of debt Receipt of proofs of debt Adjudicating on claims Request further information from claimants regarding claims Preparation of correspondence to claimant advising outcome of adjudication
Dividend procedures	Preparation of correspondence to creditors advising of intention to declare distribution Preparation of distribution calculation Preparation of correspondence to creditors announcing declaration of distribution Preparation of cheques/BACS to pay distribution Preparation of correspondence to creditors enclosing payment of distribution Submitting information on PAYE/NI deductions from employee distributions and paying over to HMRC
Cashiering	
Bank Account Administration	Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments

General Description	Includes
Closing Procedures	
Conclusion of the CVA	Review of the final Receipts and Payments account Report to the Liquidator regarding final steps and arrange transfer of balance Liaising with creditors and employees regarding the Liquidation Preparing and filing the Final Report Statutory obligations in the conclusion of the CVA

APPENDIX VI

Inside Outside Marquee Hire Ltd – In Liquidation (Formally Subject to a Company Voluntary Arrangement)

Notice of Termination

NOTICE OF TERMINATION

Company Name: Inside Outside Marquee Hire Ltd – In Liquidation (formerly, Subject to a **Company Voluntary Arrangement**) (“the Company”)
Company Number: 07176398
Court Reference: In the High Courts of Justice 004226


This Notice is given under Rule 2.44 of the Insolvency (England & Wales) Rules 2016 (“the Rules”). It is delivered by the Former Joint Supervisor of the Company’s CVA, Chris Newell, of Quantum Advisory Limited, 2nd Floor, Arcadia House, 15 Forlease Road, Maidenhead, SL6 1RX (telephone number 01628 478100), who was appointed by the creditors.

I, Chris Newell, the Former Joint Supervisor of the CVA of the Company which took effect on 30 November 2020, hereby give notice that the CVA has been terminated for the following reason(s):

- The Company’s failure to make the required voluntary contributions into the Arrangement.
- Statutory returns and payments due to HM Revenue and Customs (“HMRC”) post CVA remain outstanding.

Accompanying this notice is my final report, which includes a summary of all receipts and payments in relation to the CVA and further information for the reasons the CVA has terminated.

Creditors are no longer bound by the terms of the CVA.

Signed 
Chris Newell
Joint Supervisor

Date 20 November 2023