

LIQ03

Notice of progress report in voluntary winding up



Companies House

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

1 Company details

Company number 0 7 7 0 0 2 6 7

Company name in full 7777 LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) MARTIN CHARLES

Surname ARMSTRONG FCCA FABRP FIPA MBA FNARA

3 Liquidator's address

Building name/number ALLEN HOUSE

Street 1 WESTMEAD ROAD

Post town SUTTON

County/Region SURREY

Postcode S M 1 4 L A

Country UK

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.

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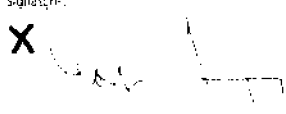
6 Period of progress report

From date	<div>d2d7m0m8y2y0y1y9</div>	
To date	<div>d2d6m0m8y2y0y2y0</div>	

7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature	<div>Signature:  X</div>	X
Signature date	<div>d0d2m1m0y2y0y2y0</div>	

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 Sylwia Starzynska

Company name Turpin Barker Armstrong

Address Allen House

1 Westmead Road

Post town Sutton

County/Region Surrey

Postcode S M 1 4 L A

Country

DX

Telephone 02086617878



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

**7777 Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments**

Statement of Affairs £		From 27/08/2019 To 26/08/2020 £	From 27/08/2019 To 26/08/2020 £
	ASSET REALISATIONS		
Uncertain	Director's Loan Account	50.00	50.00
		50.00	50.00
	PREFERENTIAL CREDITORS		
(1.00)	Employees' Wage Arrears and Holiday	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(1,500.00)	Banks, HSBC Bank plc	NIL	NIL
NIL	Directors	NIL	NIL
(1.00)	Employees, Notice & Redundancy Pay	NIL	NIL
(11,504.19)	HM Revenue & Customs - CTSA	NIL	NIL
(75.00)	HM Revenue & Customs - TCOG Fee	NIL	NIL
(7,945.13)	HM Revenue & Customs - VAT	NIL	NIL
NIL	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
(21,026.32)		50.00	50.00
	REPRESENTED BY		
	Bank - Current a/c		50.00
			50.00

Note:

It should be noted that all figures stated in the Receipts and Payments Account are detailed net of VAT.

Martin C Armstrong FCCA FABRP FIPA
Liquidator



Adrian R. Kopp
17 Westwood Road
Cedarburg, WI 53005
Phone: 414/384-1578
Fax: 414/384-1508
E-mail: rkopp@earthlink.net

Date: 2 October 2020

7777 Limited ("the Company") – In Creditors' Voluntary Liquidation

In the absence of a Liquidation Committee it falls to the creditors to fix the basis of my fees. I am seeking a decision by correspondence from the creditors. If you wish to vote on the decision, you must complete and return the enclosed voting form to me by no later than 23.59 on 28 October 2020, the decision date. If you have not already submitted proof of your debt, please complete the enclosed proof of debt form and return it to me, together with the relevant supporting documentation. Your vote on the decision will not count unless you have lodged proof of your debt by no later than 23.59 on 28 October 2020.

You are also invited to determine whether to form a Liquidation Committee, and a notice of invitation to form a Liquidation Committee and further instructions are enclosed. To enable you to make an informed decision as to whether you wish to either seek to form a Committee, or to nominate yourself to serve on a Committee, further information about of the role of the Committee and what might be expected from its members has been prepared by R3 and can be found is available at the link <https://www.r3.org.uk/media/documents/publications/professional/R3-Guide-to-Creditors-Committees.pdf>

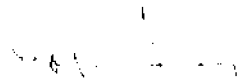
- Notice of decisions for which approval is sought;
- Voting Form;
- Notice of invitation to form a Liquidation Committee; and
- Proof of debt form.

Should any creditor or group of creditors wish to request a physical meeting of creditors, they must do so within 5 business days of the delivery of the notice that accompanies this letter. Such requests must

be supported by proof of their debt, if not already lodged. I will convene a meeting if creditors requesting a meeting represent a minimum of 10% in value or 10% in number of creditors or simply 10 creditors, where "creditors" means "all creditors."

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 Sylwia Starzynska by email at sylwia@turpinba.co.uk or by phone on 02086617878.

Yours faithfully



Martin C Armstrong FCCA FABRP FIPA MBA FNARA
Liquidator

Enc.

7777 Limited – In Creditors' Voluntary Liquidation

LIQUIDATORS' PROGRESS REPORT TO CREDITORS AND MEMBERS

For the year ending 26 August 2020

EXECUTIVE SUMMARY

This is my report to members and creditors following the first anniversary of my appointment as Liquidator. The detailed report is below, but in summary:

- The Company was placed into creditors' voluntary liquidation on 27 August 2019 and I was appointed as Liquidator.
- Following my appointment, I attended to my statutory obligations. I arranged for the relevant notices to be placed in the London Gazette to include notice of my appointment as Liquidator and notice of the resolution passed by members to wind-up the Company.
- The Explanatory Information indicated that the Company employed one member of staff (the Director). The employee was made redundant prior to the Liquidation date. No forms were submitted to the Redundancy Payment Service ("RPS") as the employee decided not to submit the claim.
- The Company's accounts as at 31 July 2018 indicated that there is an overdrawn Director's Loan Account ("DLA") of £19,267 due to the Company. Following my appointment, I reconciled the DLA and as the result a sum of £4,000 will be settling by the Director in weekly instalments. More details are included in the section in respect of Assets.
- I have carried out an investigation into the affairs of the Company and the conduct of its Directors. As part of my investigation I reviewed the Company's accounting records and the bank statements. I can confirm that my investigation has been concluded.
- Based on current information, there is no prospect of a dividend to any class of creditor.
- I am seeking approval from creditors that my remuneration as Liquidator is fixed on the following basis:
 - A fixed fee of £15,000 for undertaking the following categories of work in the Liquidation, namely Administration, Creditors and Investigations and Asset Realisations.
 - The balance of my fees in respect of assisting the Board of Directors in preparing a Statement of Affairs and organising deemed consent procedure amounting to £2,400 (incl VAT) be paid from realisations as an expense of the liquidation.

STATUTORY INFORMATION

Company name:	7777 Limited
Registered office:	Allen House, 1 Westmead Road, Sutton SM1 4LA
Former registered office:	11 Parsons Hill, Oldbury, West Midlands B68 9BX
Registered number:	07700267
Liquidator's name:	Martin Charles Armstrong



Liquidators address: Allen House, 1 Westmead Road, Sutton, SM1 4LA

Liquidator's date of appointment: 26 August 2019

LIQUIDATOR'S ACTIONS SINCE APPOINTMENT

Creditors should refer to the Explanatory Information report provided previously for full details of the assets of the Company, its trading and reasons for failure.

My duties and functions as Liquidator are the realisation of the Company's assets, the agreement of the claims of creditors, investigation of the directors' conduct and the company's affairs generally, and the eventual distribution of the Liquidation funds between the creditors in accordance with their legal entitlements. This section is a summary of my report seeking fee approval, although more detail about the assets and liabilities of the Company and my proposed fees are set out in my report below.

There is certain work that I am required by the insolvency legislation to undertake in connection with the liquidation that provides no financial benefit for the creditors. A description of the routine work undertaken since my appointment as Liquidator is contained in Appendix 1.

I am seeking approval from creditors that my remuneration as Liquidator is fixed on a fixed fee of £15,000 plus VAT for undertaking the following categories of work in the Liquidation, namely Administration, Creditors and Investigations and Asset Realisations.

I am also seeking approval from creditors that the balance of my fees in respect of assisting the Board of Directors in preparing a SofA and organising deemed consent procedure amounting to £2,400 (incl VAT) be paid from realisations as an expense of the liquidation.

RECEIPTS AND PAYMENTS

My Receipts & Payments Account for the period from 27 August 2019 to 26 August 2020 is attached at Appendix 1.

The balance of funds is held in a non-interest- bearing estate bank account.

ASSETS

Overdrawn Director's Loan Account

Yu will recall from the Explanatory Information, that the Company's last prepared accounts as at 31 July 2018 indicated that there was an overdrawn Director's Loan Account ("DLA") of £19,267 due to the Company. Following the Company's bank statement analysis I established that the total amount due from the Director in respect of the overdrawn DLA was £22,203.48. The Director confirmed that due to his personal circumstances and financial position he is only able to repay a sum of £4,000 in weekly instalments of £50. I have taken into consideration the Director has no assets and his low monthly salary I accepted his repayment plan.

During the first anniversary of my appointment a sum of £50 has been received leaving a balance outstanding of £3,950. It should be noted that following a first anniversary a further £350 has been received.



LIABILITIES

Secured Creditors

An examination of the Company's mortgage register held by the Registrar of Companies, showed that the Company has no current charges over its assets.

Preferential Creditors

As reported above, the Company employed one member of staff (the Director) who was made redundant prior to the Liquidation date. It should be noted that the employee decided to not submit a claim and the RPS has not received any claims from the employees, therefore I have not submitted the RP14A form.

It should be noted that no pension scheme registered under the Company's name was identified.

Crown Creditors

The SofA included £19,524.32 owed to HMRC in respect of Corporation Tax and VAT. To date no claim has been received from HMRC.

Non-preferential unsecured Creditors

The SofA included 2 non-preferential unsecured creditors with an estimated total liability of £1,501. I have received one claim from a creditor of £1,500.

DIVIDEND PROSPECTS

Secured creditors

The Company has no secured creditors.

Preferential creditors

I am not aware of any preferential creditors.

Floating charge creditors

The Company has no floating charge creditors.

Non-preferential unsecured creditors

Based on current information, there is no prospect of a dividend to non-preferential unsecured creditors.

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 and reviewed the Company's accounting records from the Company's accountant, obtained and reviewed copy bank statements for the period from the last prepared accounts as at 31 July 2018 to date; and compared the information in the Company's last set of accounts which that contained in the SofA lodged in the Liquidation.

There were no matters that justified further investigation in the circumstances of this appointment.

Within three months of my appointment as Liquidator, I am required to submit a confidential report to the Secretary of State 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.

LIQUIDATOR'S REMUNERATION

As I reported above, I am seeking approval from creditors for my remuneration as Liquidator on a fixed fee of £15,000.

There are certain tasks that I must carry out on nearly every Liquidation, namely Administration and Creditors. Although they are required by statute or regulatory guidance or are necessary for the orderly conduct of the proceedings, they do not produce any direct benefit for creditors, but still must be carried out.

Administration: This represents the work that is involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder and their managers. It does not give direct financial benefit to the creditors, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that office holders must follow. Since I was appointed Liquidator, I have undertaken the following routine work and statutory and compliance work:

- Meetings with my staff to discuss and agree our strategies going forward and preparation of a subsequent initial case review on appointment.
- Obtained a specific penalty bond (this is insurance required by statute that every insolvency office holder has to obtain for the protection of each estate).
- Issued the statutory notifications to creditors and others required on appointment as office holder, including gazetting the office holder's appointment.
- Requested the opening of the office holder's estate bank account.
- Dealt with all routine correspondence and emails relating to the case.
- Liaised with the director and the accountant in order to obtain the Company's paper/digital books and records

More information about my routine work can be found in the Appendix 1.

Creditors:

Claims of creditors - the office holder needs maintain up to date records of the names and addresses of creditors, together with the amounts of their claims as part of the management of the case, and to ensure that notices and reports can be issued to the creditors. I was required to undertake this work as part of my statutory functions.

Realisation of Assets:

There are certain tasks that I only have to carry out where there are assets to recover. They may produce a direct benefit for creditors but are subject to the costs of the proceedings generally.

The only Company's asset is the overdrawn DLA. I have reconciled the DLA since the date of the last prepared accounts and listed with the Director in respect of the repayment plan. I have reviewed his Income & Expenditure scheduled and agreed the settlement figure of the DLA. I will monitor receipts of the weekly instalments and discuss this matter with the Director if necessary.

Investigations:

The insolvency legislation gives the office holder powers to take recovery action in respect of what are known as antecedent transactions, where assets have been disposed of prior to the commencement of the insolvency procedure and also in respect of matters such as misfeasance and wrongful trading. The office holder is required by the Statements of Insolvency Practice to undertake an initial investigation in all cases to determine whether there are potential recovery actions for the benefit of creditors and the time costs recorded represent the costs of undertaking such an initial investigation.

Since my appointment I have carried out an investigation into the affairs of the Company and the conduct of its Director. As part of my investigation I reviewed the Company's accounting records.

Following receipts of the Company's bank statements, a detailed analysis was undertaken in respect of any cash transactions, payments made to/from the Directors, payments made to HMRC and any large and suspicious transactions.

No matters were identified and therefore my investigation was concluded.

The office holder is also required by legislation to report to the Department for Business, Innovation and Skills on the conduct of the directors and the work to enable them to comply with this statutory obligation is of no direct benefit to the creditors, although it may identify potential recovery actions. I can confirm that the report was submitted, and I am not aware of any actions that were taken against the Company's directors.

Therefore, after taking into account the nature and value of the assets involved and tasks which were undertaken (listed above) I have concluded that fixed fee in respect of the above of £15,000 is necessary to cover that work. I have also compared the proposed fixed fee with our past time records for undertaking the work in respect of cases of a similar size and complexity and taken that into account when determining the level of the fixed fee sought, and as a result I believe that this demonstrates why the fixed fee is expected to produce a fair and reasonable reflection of the work that was already undertaken. Full information about the work that I undertook for the fixed fee is contained in Appendix 1.

Further 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/>. A copy of 'A Creditors Guide to Liquidators' Fees' also published by R3, together with an explanatory note which shows Turpin Barker Armstrong's fee policy are available at the link <https://www.turpinbainsolvency.co.uk/fees-and-links>. Please note that there are different versions of the Guidance Notes and in this case you should refer to the April 2017 version.

PRE-APPOINTMENT REMUNERATION

Prior to the liquidation Turpin Barker Armstrong had obtained information about the Company's affairs from the Director and the Company's solicitors, IMD Solicitors LLP; extracted information about creditors from the Company's accounting records and entered it in our case management system to enable documents relating to the notices to creditors to be issued; assisted together with

the accountants the Director in the preparation of their report called Explanatory Information; written to interested parties such as the Company's accountants and bankers; assisted the Director in the preparation of the SoFA. It was necessary to undertake this work in order to comply with statutory requirements and required practice when placing the Company into liquidation.

It should be noted that a sum of £3,600 (including VAT) was discharged by the Director prior to the Liquidation date leaving a balance outstanding of £2,400 (including VAT).

As a result, I am seeking a decision from creditors to approve the payment to Turpin Barker Armstrong of £2,400 including VAT in respect of such costs.

LIQUIDATOR'S EXPENSES

During the first anniversary of my appointment I have incurred expenses of £230.00 the breakdown of which are as follows:

Type	Incurred in Reporting Period (£)	Drawn in Reporting Period (£)
Specific Bond	80.00	NIL
Statutory Advertising	150.00	NIL
Total	230.00	NIL

As at the date of the first anniversary I do not anticipate that any further expenses will be incurred.

A copy of my practice fee recovery policy can be found at the following link:

<https://www.turpinbainsolvency.co.uk/fees-and-links>

The following agents or professional advisors have been utilised in this matter to date:

FURTHER INFORMATION

An unsecured creditor may, with the permission of the Court, or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question), request further details of the Liquidator's remuneration and expenses within 21 days of their receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the Court, or with the concurrence of 10% in value of the unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Liquidator as being excessive, and/or the basis of the Liquidator's remuneration, and/or the amount of the expenses incurred as being excessive, within 8 weeks of their receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

As an Insolvency Practitioner, when carrying out all professional work relating to an insolvency appointment, I am bound by the Insolvency Code of Ethics, as well as by the regulations of my professional body. More details about these matters and general information about Turpin Barker Armstrong that is of relevance to creditors can be found at <https://www.turpinbainsolvency.co.uk/fees-and-links>

I can confirm that I have not identified any threats to the ethical fundamental principles in respect of this case.



Turpin Barker Armstrong uses personal information in order to fulfil the legal obligations of our Insolvency Practitioners under the Insolvency Act and other relevant legislation, and also to fulfil the legitimate interests of keeping creditors and others informed about the insolvency proceedings. You can find more information on how Turpin Barker Armstrong uses your personal information on our website at <https://www.turpinbainsolvency.co.uk/privacy>.

SUMMARY

The Liquidation will remain open until my fee has been approved by the creditors and the overdrawn Loan Account has been repaid.

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 Sylwia Starzynska by email at sylwia@turpinba.co.uk, or by phone on 020 8661 7878.

Martin C Armstrong FCCA FABRP FIPA MBA FNARA
Liquidator



Appendix 1

Work for which the Liquidator is seeking to be remunerated on a fixed fee basis:

Administration

This represents the work involved in the routine administrative functions of the case by the office holder and their staff, together with the control and supervision of the work done on the case by the office holder (and their managers and other members of staff such as the case handler and the cashier). It does not give direct financial benefit to the creditors, but has to be undertaken by the office holder to meet their requirements under the insolvency legislation and the Statements of Insolvency Practice, which set out required practice that office holders must follow.

- Case planning - devising an appropriate strategy for dealing with the case and giving instructions to the staff to undertake the work on the case.
- Setting up electronic case files.
- Setting up the case on the practice's electronic case management system and entering data.
- Issuing the statutory notifications to creditors and other required on appointment as office holder, including gazetting the office holder's appointment.
- Obtaining a specific penalty bond.
- Convening a decision procedure to seek a decision from creditors to approve the officeholders' remuneration.
- Dealing with all routine correspondence and emails relating to the case.
- Opening, maintaining and managing the office holder's estate bank account.
- Creating, maintaining and managing the office holder's cashbook.
- Undertaking regular bank reconciliations of the bank account containing estate funds.
- Reviewing the adequacy of the specific penalty bond on a quarterly basis.
- Undertaking periodic reviews of the progress of the case.
- Overseeing and controlling the work done on the case by case administrators.
- Preparing, reviewing and issuing annual progress reports to creditors and members.
- Filing returns at Companies House.
- Preparing and filing VAT returns.
- Preparing and filing Corporation Tax returns.
- Dealing with the Company's pension

Creditors

- Maintaining up to date creditor information on the case management system.

Investigation

- Recovering the books and records for the case.
- Listing the books and records recovered.
- Submit an online return on the conduct of the directors as required by the Company Directors Disqualification Act.

- Conducting an initial investigation with a view to identifying potential asset recoveries by seeking and obtaining information from relevant third parties, such as the bank, accountants etc.

Realisations:

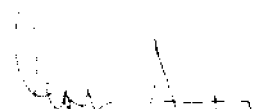
- Monitoring of the receipts from the Director re DLA
- Reconciliation of the DLA
- Communicating with the director re DLA

7777 Limited
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 27/08/2019 To 26/08/2020 £	From 27/08/2019 To 26/08/2020 £
	ASSET REALISATIONS		
Uncertain	Director's Loan Account	50.00	50.00
		50.00	50.00
	PREFERENTIAL CREDITORS		
(1.00)	Employees' Wage Arrears and Holiday	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(1,500.00)	Banks, HSBC Bank plc	NIL	NIL
NIL	Directors	NIL	NIL
(1.00)	Employees, Notice & Redundancy Pay	NIL	NIL
(11,504.19)	HM Revenue & Customs - CTSA	NIL	NIL
(75.00)	HM Revenue & Customs - TCOG Fee	NIL	NIL
(7,945.13)	HM Revenue & Customs - VAT	NIL	NIL
NIL	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
(21,026.32)		50.00	50.00
	REPRESENTED BY		
	Bank - Current a/c		50.00
			50.00

Note:

It should be noted that all figures stated in the Receipts and Payments Account are detailed net of VAT.


 Martin C. Armstrong FCCA FABRP FIPA
 Liquidator

Rule 14.4 The Insolvency (England and Wales) Rules 1986

Proof of Debt – General Form

Name of Company in Liquidation:

7777 Ltd

Company Registration Number:

07700267

Date of Liquidation:

27 August 2019

1 Name of creditor

(If a company, please also provide the company registration number).

2 Correspondence address of creditor (including any email address)

3 Total amount of claim (£)
(include any Value Added Tax)

4 If amount in 3 above includes (£)
outstanding uncapitalised interest, state amount.

5 Details of how and when the debt was incurred.
(If you need more space, attach a continuation sheet to this form)

6 Details of any security held, the value of the security and the date it was given.

7 Details of any reservation of title claimed in respect of goods supplied to which the debt relates.

8 Details of any document by reference to which the debt can be substantiated

9 Signature of creditor
(or person authorised to act on the creditor's behalf)

10 Address of person signing if different from 2 above

11 Name in BLOCK LETTERS:

12 Position with, or relation to, creditor

Admitted to vote for

Admitted for dividend for

Amount (£)

Amount (£)

Date

Date

MARTIN CHARLES ARMSTRONG
LIQUIDATOR

MARTIN CHARLES ARMSTRONG
LIQUIDATOR

Notes:

1. There is no need to attach them now but the office holder may ask you to produce any document or other evidence which is considered necessary to substantiate the whole or any part of the claim, as may the chairman or convenor of any qualifying decision procedure.
2. This form can be authenticated for submission by email by entering your name in block capitals and sending the form as an attachment from an email address which clearly identifies you or has been previously notified to the office holder. If completing on behalf of a company, please state your relationship to the company.

Notice of invitation to form a Liquidation Committee

7777 Ltd - In Creditors' Voluntary Liquidation

(Company Number 07700267)

NOTICE IS GIVEN by Martin C Armstrong to the creditors of 7777 Ltd of an invitation to form a Liquidation Committee under rule 6.19 of The Insolvency (England and Wales) Rules 2016.

1. In addition to seeking a decision on the matters set out in the accompanying notice, creditors are also invited to determine, at the same time, whether a Liquidation Committee should be established.
2. A Committee may be formed if a minimum of 3 and a maximum of 5 creditors are willing to become members.
3. Nominations can only be accepted for a creditor to become a member of the Committee if they are an unsecured creditor and have lodged a proof of their debt that has not been disallowed for voting or dividend purposes.
4. The specified date for receipt of nominations for creditors to act as a member of the Committee under rule 6.19 of The Insolvency (England and Wales) Rules 2016 is 28 October 2020, the Decision Date.
5. Please complete the form sent with this notice, and include the name and address of any person you wish to nominate to act as a member of the Committee. The completed document should be returned to Turpin Barker Armstrong, Allen House, 1 Westmead Road, Sutton, Surrey SM1 4LA so that it is received by no later than 23.59 hours on 28 October 2020, the decision date.

Note: Further information on the rights, duties and the functions of a Committee is available in a booklet published by the Association of Business Recovery Professionals (R3). This booklet can be accessed at <https://www.r3.org.uk/media/documents/publications/professional/R3-Guide-to-Creditors-Committees.pdf>. If you require a hard copy of the booklet please contact Sylwia Starzynska of Turpin Barker Armstrong by email at sylwia@turpinba.co.uk or by phone on 020 8661 7878.

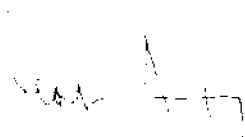
The final date for votes to establish a committee is 28 October 2020, the decision date.

1. In order for their votes to be counted creditors must submit to me their completed voting form so that it is received at Turpin Barker Armstrong, Allen House, 1 Westmead Road, Sutton, Surrey SM1 4LA by no later than 23.59 hours on 28 October 2020. It must be accompanied by proof of their debt, (if not already lodged). Failure to do so will lead to their vote(s) being disregarded.
2. Creditors must lodge proof of their debt (if not already lodged) at the offices of Martin Armstrong, by no later than 23.59 on 28 October 2020 without which their vote will be invalid.
3. Creditors with small debts, that is claims of £1,000 or less, must have lodged proof of their debt for their vote to be valid.

4. Any creditors who have previously opted out from receiving documents in respect of the insolvency proceedings are entitled to vote on the decision provided they have lodged proof of their debt.
5. Creditors may, within 5 business days of delivery of this notice to them, request a physical meeting of creditors be held to determine the outcome of the decision above. Any request for a physical meeting must be accompanied by valid proof of their debt (if not already lodged). A meeting will be convened if creditors requesting a meeting represent a minimum of 10% in value or 10% in number of creditors or simply 10 creditors, where "creditors" means "all creditors."
6. Creditors have the right to appeal a decision of the convener made under Chapter 8 of Part 15 of The Insolvency (England and Wales) Rules 2016 about Creditors' Voting Rights and Majorities, by applying to court under Rule 15.35 of The Insolvency (England and Wales) Rules 2016 within 21 days of 28 October 2020, the Decision Date.

Creditors requiring further information regarding the above, should contact Sylwia Starzynska by telephone on 0208 661 7878, or by email at sylwia@turpinba.co.uk.

DATED THIS 2 DAY OF OCTOBER 2020



Martin C Armstrong FCCA FABRP FIPA MBA FNARA
Liquidator

7777 Ltd - In Creditors' Voluntary Liquidation

(Company Number 07700267)

Decision

1. That a Liquidation Committee should be established.

For/Against

I wish to nominate the following creditor to act as a member of the committee:

Name of nominated creditor _____

TO BE COMPLETED BY CREDITOR WHEN RETURNING FORM:

Name of creditor: _____

Signature of creditor: _____

(Complete the following if signing on behalf of creditor, e.g. director/solicitor)

Capacity in which signing document: _____

Dated: _____

Notice of decisions by correspondence

7777 Limited - In Creditors' Voluntary Liquidation

(Company Number 10518231)

NOTICE IS GIVEN by Martin C Armstrong to the creditors of 7777 Limited that set out below is a resolution for your consideration under rule 18.16 of The Insolvency (England and Wales) Rules 2016. Please complete the voting section below indicating whether you are in favour or against the following decision(s):

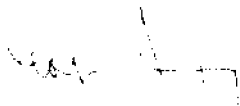
- i). That the Liquidator's fees be approved on a fixed fee basis for different categories of work, the details of which are set out in the report prepared in connection with fee approval and issued with the notice of this decision procedure.
- ii) That the balance of my fees in respect of assisting the Board of Directors in preparing a Statement of Affairs and organising deemed consent procedure amounting to £2,400 (incl VAT) be paid from realisations as an expense of the liquidation.

The final date for votes is 28 October 2020, the decision date.

1. In order for their votes to be counted creditors must submit to me their completed voting form so that it is received at Turpin Barker Armstrong at Allen House, 1 Westmead Road, Sutton SM1 4LA by no later than 23.59 hours on 28 October 2020. It must be accompanied by proof of their debt, (if not already lodged). Failure to do so will lead to their vote(s) being disregarded.
2. Creditors must lodge proof of their debt (if not already lodged) at the offices of Turpin Barker Armstrong, Allen House, 1 Westmead Road, Sutton SM1 4LA by no later than 23.59 on 28 October 2020 without which their vote will be invalid.
3. Creditors with claims of £1,000 or less must have lodged proof of their debt for their vote to be valid.
4. Any creditors who have previously opted out from receiving documents in respect of the insolvency proceedings are entitled to vote on the decision(s) provided they have lodged proof of their debt.
5. Creditors may, within 5 business days of delivery of this notice to them, request a physical meeting of creditors be held to determine the outcome of the decision(s) above. Any request for a physical meeting must be accompanied by valid proof of their debt (if not already lodged). A meeting will be convened if creditors requesting a meeting represent a minimum of 10% in value or 10% in number of creditors or simply 10 creditors, where "creditors" means "all creditors."
6. Creditors have the right to appeal a decision of the convener made under Chapter 8 of Part 15 of The Insolvency (England and Wales) Rules 2016 about Creditors' Voting Rights and Majorities, by applying to court under Rule 15.35 of The Insolvency (England and Wales) Rules 2016 within 21 days of 28 October 2020, the Decision Date.

Creditors requiring further information regarding the above, should either contact me at Turpin Barker Armstrong, Allen House, 1 Westmead Road, Sutton SM1 4LA, or contact Sylwia Starzynska by telephone on 02086617878, or by email at sylwia@turpinba.co.uk.

DATED THIS 2 DAY OF OCTOBER 2020

A handwritten signature in black ink, appearing to read 'Martin C Armstrong', written in a cursive style.

Martin C Armstrong FCCA FABRP FIPA MBA FNARA
Liquidator

7777 Limited - In Creditors' Voluntary Liquidation

(Company Number 10518231)

Voting on Decision

i). That the Liquidator's fees be approved on a fixed fee basis for different categories of work, the details of which are set out in the report prepared in connection with fee approval and issued with this notice.

For / Against

The balance of my fees in respect of assisting the Board of Directors in preparing a Statement of Affairs and organising deemed consent procedure amounting to £2,400 (incl VAT) be paid from realisations as an expense of the liquidation.

For / Against

TO BE COMPLETED BY CREDITOR WHEN RETURNING FORM:

Name of creditor: _____

Signature of creditor: _____

(Complete the following if signing on behalf of creditor, e.g. director/solicitor)

Capacity in which
signing document: _____

Date: _____