

In accordance with
Rule 18.7 of the
Insolvency (England &
Wales) Rules 2016 and
Sections 92A, 104A and
192 of the Insolvency
Act 1986.

LIQ03

Notice of progress report in voluntary winding up



Companies House

TUESDAY



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A11

05/04/2022

#253

COMPANIES HOUSE

1 Company details

Company number 0 8 8 7 5 4 5 8

Company name in full Blockhouse Hotels Ltd

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

2 Liquidator's name

Full forename(s) Nedim

Surname Ailyan

3 Liquidator's address

Building name/number 142-148 Main Road

Street Sidcup

Post town Kent

County/Region

Postcode D A 1 4 6 N Z

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ03

Notice of progress report in voluntary winding up

6 Period of progress report

From date	^d 0	^d 6	^m 0	^m 2	^y 2	^y 0	^y 2	^y 1
To date	^d 0	^d 5	^m 0	^m 2	^y 2	^y 0	^y 2	^y 2

7 Progress report

☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X

X

Signature date

^d 2	^d 3	^m 0	^m 2	^y 2	^y 0	^y 2	^y 2
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LIQ03

Notice of progress report in voluntary winding up



Presenter information

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

Contact name **Chloe Butler**

Company name **FRP Advisory Trading Limited**

Address **142/148**

Main Road

Post town **Sidcup**

County/Region **Kent**

Postcode **D A 1 4 6 N Z**

Country

DX **cp.sidcup@frpadvisory.com**

Telephone **020 8302 4344**



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

FRP

Blockhouse Hotels Ltd t/a Clarendon Royal Hotel (In Liquidation) ("THE COMPANY")

The Liquidator's Progress Report for the period 06/02/21 – 05/02/22 pursuant to section 104A of the Insolvency Act 1986

31 March 2022

Contents and abbreviations

FRP

Section	Content
1.	Progress of the liquidation
2.	Estimated outcome for the creditors
3.	Liquidator's remuneration, disbursements and expenses
Appendix	Content
A.	Statutory information about the Company and the liquidation
B.	Liquidator's Receipts & Payments Account for the both the Period and cumulatively
C.	A schedule of work
D.	Details of the Liquidator's time costs and disbursements for both the Period and cumulatively
E.	Statement of expenses incurred in the Period

The following abbreviations may be used in this report:

FRP	FRP Advisory Trading Limited
The Company	Blockhouse Hotels Ltd t/a Clarendon Royal Hotel (In Liquidation)
The Liquidators	Nedim Ailyan of FRP Advisory Trading Limited
The Period	The reporting period 06/02/21 – 05/02/22
CVL	Creditors' Voluntary Liquidation
SIP	Statement of Insolvency Practice
QFCH	Qualifying floating charge holder
HMRC	HM Revenue & Customs
ESoA	Directors' Estimated Statement of Affairs

1. Progress of the liquidation

Work undertaken during the Period and work yet to be completed

I attach at **Appendix C** a schedule of work undertaken during the Period together with a summary of work still to be completed.

According to the ESoA there were no assets and to date no assets have been realised.

I can confirm that no work has been subcontracted to third parties, in the period covered by this report.

Receipts and payments account

Attached at **Appendix B** is a receipts and payments account detailing both transactions for the Period and also cumulatively since my appointment as Liquidator.

Payments made from the estate are fair and reasonable and proportionate to the insolvency appointment and are directly attributable to this insolvency. No payments have been made to associates of the Liquidator.

Investigations

Part of my duties include carrying out proportionate investigations into what assets the Company has, including any potential claims that could be brought by the Company or by me in my capacity as Liquidator against any party which could result in a benefit to the estate. I have reviewed the Company's books and records and accounting information, requested further information from the directors, and invited creditors to provide information on any concerns they have concerning the way in which the Company's business has been conducted.

Further details of the conduct of my investigations are set out in the schedule of work attached. I can confirm that my review is currently ongoing.

2. Estimated outcome for the creditors

The estimated outcome for creditors was included in correspondence previously circulated by us.

Outcome for secured creditors

There are no secured creditors in this matter.

Preferential Creditors

The following preferential creditors' claims have been received.

Employees	£9,572.88
The Redundancy Payments Service	£Nil
Pension scheme	£1,097.26

It is anticipated that the employees claims will have been paid in full or in part by the Redundancy Payments Service, however to date I have yet received a claim in this regard.

Based on current information there will not be sufficient funds available to pay a distribution to preferential creditors.

Unsecured creditors

I have received claims totalling £135,542.33 from unsecured creditors in these proceedings.

There will not be sufficient funds available to pay a distribution to unsecured creditors.

FRP

The Prescribed Part

In accordance with the Insolvency Act 1986, the prescribed part is an element of net realisations due to the floating charge holder which is made available for unsecured creditors (subject to the floating charge post-dating 15 September 2003).

As there is no floating charge the prescribed part does not apply in this instance.

3. Liquidator's remuneration, disbursements and expenses

FRP

Liquidator's remuneration

As advised in previous correspondence the creditors have not passed a resolution for the basis of the Liquidator's remuneration. To date no fees have been drawn.

A breakdown of our firm's time costs incurred during both the Period and to date is attached at **Appendix D**.

Due to the uncertainty of any anticipated realisations I have not sought a resolution in this regard.

The Liquidator is unable to draw fees without approval of the creditors.

It is anticipated based on the level of assets identified to date in this matter that these costs will not be recovered.

Liquidator's disbursements and expenses

The Liquidator's disbursements are a recharge of actual costs incurred by them in dealing with this matter. Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP Advisory Trading Limited at the HMRC approved mileage rate prevailing at the time the mileage was incurred. Details of disbursements incurred during the Period are set out in **Appendix D**.

Expenses of the liquidation

I attach at **Appendix E** a statement of expenses that have been incurred during the Period.

I confirm that no third parties have been instructed during the period.

Creditors have a right to request further information from the Liquidators and further have a right to challenge the Liquidator's remuneration and other expenses, which are first disclosed in this report, under the Insolvency (England and Wales) Rules. (For ease of reference these are the expenses incurred in the Period as set out in **Appendix E** only).

Further details of these rights can be found in the Creditors' Guide to Fees which you can access using the following link <https://creditors.frpadvisor.com/info.aspx> and select the one for liquidation. Alternatively, a hard copy of the relevant guide will be sent to you on request. Please note there is a time limit for requesting information being 21 days following the receipt of this progress report. There is a time limit of 8 weeks following the receipt of this report for a Court application that the remuneration or expenses are excessive.

Appendix A

Statutory information about the Company and the liquidation

FRP

BLOCKHOUSE HOTELS LTD T/A CLARENDON ROYAL HOTEL (IN LIQUIDATION)

COMPANY INFORMATION:

Other trading names: Clarendon Royal Hotel

Date of incorporation: 04/02/2014

Company number: 08875458

Registered office: Centre Block, 4th Floor, Central Court, Knoll Rise, Orpington BR6 0JA

Previous registered office: 117 Dartford Road, Dartford DA1 3EN

Business address: The Clareondon Royal Hotel, Royal Pier Road, Gravesend DA12 2BE

LIQUIDATION DETAILS:

Liquidator(s): Nedim Ailyan

Address of Liquidator(s): FRP Advisory Trading Limited
Centre Block, 4th Floor, Central Court, Knoll Rise, Orpington
BR6 0JA

Contact Details: cp.orpington@frpadvisory.com

Date of appointment of Liquidator(s): 06/02/2020

Court in which Liquidation proceedings were brought: N/A

Court reference number: N/A

Appendix B

Liquidator's Receipts & Payments Account for the both the Period and cumulatively

FRP

Blockhouse Hotels Ltd Trading As: Clarendon Royal Hotel
(In Liquidation)
Liquidator's Summary of Receipts & Payments

Statement of Affairs £		From 06/02/2021 To 05/02/2022 £	From 06/02/2020 To 05/02/2022 £
	PREFERENTIAL CREDITORS		
(18,669.71)	Employee Holiday Pay	NIL	NIL
		NIL	NIL
	FLOATING CHARGE CREDITORS		
(16,772.00)	Associated Entities	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(210.00)	Consumer Creditor	NIL	NIL
(14,893.07)	Employees	NIL	NIL
(65,426.30)	HM Revenue and Customs - PAYE and	NIL	NIL
(39,424.00)	HM Revenue and Customs - VAT	NIL	NIL
(20,604.00)	Participator's loan account	NIL	NIL
(102,640.09)	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
(2.00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
(278,641.17)		NIL	NIL
	REPRESENTED BY		
			NIL

Nedim Ailyan
Liquidator

Appendix C

A Schedule of Work

FRP

The table below sets out a detailed summary of the work undertaken by the office holder(s) during the reporting period together with an outline of work still to complete.

A proportion of the work undertaken by an Insolvency Practitioner is required by statute, including ensuring the appointment is valid, notifications of the appointment to third parties, regular reporting on the progress, notifying statutory bodies where required in relation to the conduct of the directors, complying with relevant legislation and regulatory matters. This may not have a direct financial benefit to creditors but is substantially there to protect creditors and other stakeholders and ensuring they are kept informed of developments.

Note	Category	
1	ADMINISTRATION AND PLANNING Work undertaken during the reporting period	ADMINISTRATION AND PLANNING Future work to be undertaken
	General Matters	
	Regularly reviewing the conduct of the case and the case strategy and updating as required by the insolvency practitioners regulatory professional body to ensure all statutory matters are attended to and to ensure the case is progressing.	Continuing to regularly review the conduct of the case to ensure all statutory matters are attended to and to ensure the case is progressing.
	Regulatory Requirements	
	Ongoing consideration of matters in accordance with the Money Laundering Regulations.	Ongoing consideration of matters in accordance with the Money Laundering Regulations.
	Ethical Requirements	
	Prior to the Liquidator's appointment, a review of ethical issues was undertaken and no ethical threats were identified. Further ethical reviews are carried out periodically and no threats have been identified in respect of the management of the insolvency appointment over the period of this report.	Continuing to undertake periodical ethical reviews to ensure no threats have been identified in respect of the management of the insolvency appointment or where ethical threats are identified, they are evaluated and where necessary safeguards are put in place.
	Case Management Requirements	
	Maintaining working files and case management systems.	Maintaining working files and case management systems.
	Dealing with administrative matters and any queries arising.	Dealing with administrative matters and any queries arising.

Appendix C

A Schedule of Work

FRP

	Maintaining and managing office holder's cashbook and regularly reconciling to the bank account containing estate funds.	Maintaining and managing office holder's cashbook and regularly reconciling to the bank account containing estate funds.
2	INVESTIGATIONS Work undertaken during the reporting period	INVESTIGATIONS Future work to be undertaken
	Continuing to undertake reviews of Company records and accounting information to identify potential claims.	Ongoing review to identify any further matters that may lead to potential claims taking into account the costs involved and the likelihood of realisations that may result in a benefit to creditors.
3	CREDITORS Work undertaken during the reporting period	CREDITORS Future work to be undertaken
	Corresponding with the stakeholders and creditors, providing updates as and when required.	Updating creditor information as necessary. Corresponding with the stakeholders and creditors, providing updates as and when required.
4	STATUTORY COMPLIANCE AND REPORTING Work undertaken during the reporting period	STATUTORY COMPLIANCE AND REPORTING Future work to be undertaken
	Providing an annual statutory report to various stakeholders. A copy of this report was filed at Registrar of Companies. Dealing with post appointment taxation matters.	Providing annual statutory reports to various stakeholders and managing any queries arising therefrom. Copies of these reports are required to be filed at Registrar of Companies. Dealing with post appointment VAT and taxation matters. Dealing with the statutory requirements in order to bring the case to a close and for the office holder to obtain his release from office; this includes preparing final reports for stakeholders, statutory advertising and filing relevant documents at Companies House.

Appendix D

Details of the Liquidator's time costs and disbursements for both the Period and cumulatively

FRP

Blockhouse Hotels Ltd (In Liquidation)

Time charged for the period 06 February 2021 to 05 February 2022

	Managers / Directors	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hrlly Rate £
Administration and Planning		2.50		2.50	663.00	265.20
Creditors		3.80	0.30	4.10	1,089.00	265.61
Investigation		2.90		2.90	783.00	270.00
Statutory Compliance	1.50	4.70	0.20	6.40	1,766.00	275.94
Total Hours	1.50	13.90	0.50	15.90	4,301.00	270.50

Blockhouse Hotels Ltd (In Liquidation)

Time charged for the period 06 February 2021 to 05 February 2022

	Total Hours	Total Cost £	Average Hrlly Rate £
Administration and Planning	2.50	663.00	265.20
Creditors	4.10	1,089.00	265.61
Investigation	2.90	783.00	270.00
Statutory Compliance	6.40	1,766.00	275.94
Grand Total	15.90	4,301.00	270.50

Time charged from the start of the case to 05 February 2022

	Total Hours	Total Cost £	Average Hrlly Rate £
Administration and Planning	2.90	740.00	255.17
Creditors	6.90	1,467.00	212.61
Investigation	3.50	945.00	270.00
Statutory Compliance	9.40	2,252.00	239.57
Time brought forward as at 03 October 2020	56.90	14,699.00	258.33
Grand Total	79.60	20,103.00	252.55

Disbursements for the period

06 February 2021 to 05 February 2022

	Value £
Category 1	
Postage	28.78
Storage	22.40
Grand Total	51.18

Mileage is charged at the HMRC rate
prevailing at the time the cost was incurred

Blockhouse Hotels Ltd t/a Clarendon Royal Hotel (In Liquidation)
The Liquidator's Progress Report

FRP Charge out rates

Grade	From 1st February 2020	4th October 2020
Appointment taker / Partner	385-550	370-495
Managers / Directors	310-400	310-370
Other Professional	210-290	250-290
Junior Professional & Support	210-280	150-230

Appendix E

Statement of expenses incurred in the Period

FRP

Blockhouse Hotels Ltd	
Statement of expenses for the period ended	
5 February 2022	
	Period to
	5 February 2022
Expenses	£
Office Holder's remuneration (Time costs)	4,301
Office Holder's Disbursements	51
Total	4,352