

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 1 0 7 5 6 8 6 0

Company name in full Gulbahar UK Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Muhammad Usman

Surname Nazir

3 Liquidator's address

Building name/number ANG, Insolvency Practitioners

Street Castlemead

Lower Castle Street

Post town Bristol

County/Region

Postcode B S 1 3 A G

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

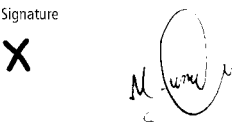
6 Period of progress report

From date	^d 2	^d 2	^m 0	^m 9	^y 2	^y 0	^y 2	^y 2	
To date	^d 2	^d 1	^m 0	^m 9	^y 2	^y 0	^y 2	^y 3	

7 Progress report

<input checked="" type="checkbox"/> The progress report is attached	
---	--

8 Sign and date

Liquidator's signature	<div>Signature</div> <div>  </div>	
Signature date	<div>^d 1</div> <div>^d 9</div> <div>^m 1</div> <div>^m 0</div> <div>^y 2</div> <div>^y 0</div> <div>^y 2</div> <div>^y 3</div>	

**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

Company name

ANG, Insolvency Practitioners

Address

Castlemead

Lower Castle Street

Post town

Bristol

County/Region

Postcode

B

S

1

3

A

G

Country

DX

Telephone

**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

Gulbahar UK Ltd
In Creditors Voluntary Liquidation (“the Company”)
Liquidator’s Annual Progress Report

1 Introduction

- 1.1** A winding up resolution was passed on 22 September 2020 and I was appointed liquidator. A decision was obtained for my appointment as liquidator on 22 September 2020.
- 1.2** The following appendices are included with this report:
- Appendix 1, an account of my receipts and payments for the year ended 21 September 2023 and accumulative to 19 October 2023. The interest bearing Bank account is held with HSBC Bank plc.
 - Appendix 2, a statement of the remuneration charged by the liquidator and expenses incurred during the year ended 21 September 2023 and accumulative to 19 October 2023.
 - Appendix 3, an analysis of our time costs as required by Statement of Insolvency Practice 9.
- 1.3** Please note that M. Usman Nazir is authorised by the Institute of Chartered Accountants in England and Wales to act as Insolvency Practitioner.

2 Statutory information

Company name:	Gulbahar UK Ltd
Registered office:	40 Ingleside Road, Bristol, BS15 1HQ
Former registered office	333 Edgware Road, London, NW9 6TD
Registered number:	10756860
Liquidator’s name:	Muhammad Usman Nazir
Joint Liquidator’s address:	ANG, Castlemead, Lower Castle Street, Bristol, BS1 3AG
Liquidator’s contact details:	info@ang.uk.com and 01173252505
Liquidator’s date of appointment:	22 September 2020

3 Liquidator's Actions Since Appointment and Previous Report

- 3.1** As indicated in my previous report, subsequent to my appointment I instructed my agents to carryout marketing and sale of the Company's assets. This was successfully completed during the period of liquidation. Details in respect of sale of the assets are provided in the next section.
- 3.2** Furthermore, I corresponded with the Company's Bank to recover any funds held in the Company's Bank account. Consequently, funds were received from the Bank as indicated in the assets section.
- 3.3** As indicated in the receipts and payments account an amount of £1,000 was realised into the liquidation estate in respect of cash in hand.
- 3.4** Subsequent to my appointment I corresponded with various other parties with the view to recover any refunds that may be due to the Company. Consequently, refund was received in respect of business rates as indicated in the attached receipts and payments account.
- 3.5** In addition to dealing with the matters relating to asset realisations I have carried out detailed investigation into the affairs of the Company with the view to identify rights of action to recover funds for the benefit of creditors. Further details are provided in the investigation section of this report.
- 3.6** I have carried out detailed correspondence with various parties including company's bankers, accountants and director to gather information, recover the Company's accounting records and to carryout enquiries into the affairs of the Company.
- 3.7** My time costs incurred in dealing with investigation work also include time incurred in making enquiries about directors' conduct and preparing and submitting a report on directors' conduct to the Insolvency Service / the Secretary of State.

4 The Company Assets

- 4.1** The director's sworn statement of affairs which was sent to the creditors on 14 September 2020 set out the estimated position of the Company's assets.

Tangible assets

- 4.2** Subsequent to my appointment I instructed my agents Kumar & Company, Chartered Surveyors, to carryout marketing and sale of the Company assets.
- 4.3** A valuation of the assets of the Company was prepared in September 2020 by Mr Rajiv Kumar B Eng (Hons) MRICS, of Kumar & Company Chartered Surveyors, an independent firm of valuers who have confirmed that they hold Professional Indemnity Insurance.
- 4.4** On 1 December 2020, I sold fixture, fittings and equipment of the Company through our agents by online auction for a sum of £47,332 plus VAT on the recommendation of our agents. Please see below details of the assets sold.

- 4.5** On 12 February 2021, I sold motor vehicle of the company on the recommendation of our agents for a sum of £32,000.

Plant & Machinery

- 4.6** According to the independent professional valuation prepared by our agents, these assets had a going concern value of £150,000 and a forced sale value of £15,000. As indicated in the attached receipts and payments account, these assets were sold by our agents for £46,332 through online auction.

Furniture and equipment

- 4.7** According to the independent professional valuation prepared by our agents, these assets had a going concern value of £1,250 and a forced sale value of £500. As indicated in the attached receipts and payments account, these assets were sold by our agents for £1,000 through online auction.

Motor Vehicle

- 4.8** The motor vehicle was valued by our independent professional valuation agents at £37,000 on going concern basis and at £35,000 on forced sale basis. As indicated in the enclosed receipts and payments account the motor vehicle was sold for £32,000 on recommendation of our valuation and marketing agents.

Trademarks

- 4.9** Subsequent to my appoint I instructed my agents, Amco Agency, who specialise in dealing with the intellectual property, to carryout marketing and sale of the company's trademarks.
- 4.10** My agents continued to explore opportunities to sell trademarks of the Company during the period of liquidation. However, there was very minor interest and no reasonable offers were received due to various complications and pending objections against the trademark registrations. Consequently, no realisations could be achieved in this regard.

Rent Deposit

- 4.11** The director's statement of affairs of the Company indicated that rent deposit refund of circa £15,000 was due to the Company in respect of office premises. Subsequent to my appointment I wrote to the landlord to recover this deposit. However, the landlord confirmed that there was no refund due after applying setoff for outstanding rent and other charges.

Business Rates Refund

- 4.12** Subsequent to my appointment I wrote to the council to recover business rates refund. Consequently, a sum of £50.67 was received from council as indicated in the attached receipts and payments account.

Insurance refund

- 4.13** As indicated in the attached receipts and payments account, a sum of £622.50 was recovered in respect of insurance refund.

Cash in hand

- 4.14** An amount of £1,000 was realised into the liquidation estate account in respect of cash in hand. This is shown in the attached receipts and payments account.

Cash at Bank

- 4.15** Subsequent to my appointment, I corresponded with the Company's Bank, Metro Bank plc to recover funds held in the bank account. Consequently, an amount of £15,101.45 was received from the Bank. This amount included a sum of £13,375 held on trust as rent deposit for a subtenant. Consequently, this amount of £13,375 was refunded to the tenant as indicated in the attached receipts and payments account.

Interest

- 4.16** As indicated in the enclosed receipts and payments account interest totalling £109.16 was received during the year ended 21 September 2023. The total amount of interest received during the period of liquidation is £136.70.

5 Investigation into the affairs of the Company

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

6 Liabilities

Preferential Creditors

- 6.1** The director's statement of affairs estimated that the Company's employees are owed a sum of £2,500. The company employees submitted their claims to the redundancy payments office. The preferential part of these claims was agreed and a dividend of 100p in the £ was paid to the preferential creditors during the period of this report.

Secured Creditors

- 6.2** A charge was created by Barclays Bank over the assets of the Company. However, it is understood that this charge was subsequently satisfied in full and currently there is no charge registered over the assets of the Company and there are no secured creditors.

Unsecured Creditors

- 6.3** The statement of affairs of the Company included non-preferential unsecured creditors with total liability of £1,850,006.57. I have received claims totalling £1,876,413.50 during the period of liquidation and a dividend of 0.66p in the £ was paid to unsecured creditors of the company as indicated in the attached receipts and payments account..

7 Prescribed Part

There are provisions of the insolvency legislation that require a Liquidator to set aside a percentage of a Company's assets for the benefit of the unsecured creditors in cases where the Company gave a "floating charge" over its assets to a lender on or after 15 September 2003. This is known as the "prescribed part of the net property" ("prescribed part"). A Company's net property is that left after paying the preferential creditors, but before paying the lender who holds a floating charge. Any costs of the liquidation that are payable before the Liquidator has reached a position to make a distribution to the floating charge holder have to be deducted from floating charge realisations before arriving at an amount for the "net property" of the Company. As a result, the costs associated with realising floating charge assets, paying preferential claims in full, the general costs of winding up and the costs of confirming the validity of the floating charge will have to be deducted before the "net property" is calculated. The "prescribed part" that the Liquidator then has to set aside for unsecured creditors is:

- 50% of the first £10,000 of the net property; and
- 20% of the remaining net property;

up to a maximum of £600,000, and £800,000 where floating charges created on or after 6 April 2020.

- 7.1** As currently there are no charges registered over the assets of the Company, the prescribed part provisions will not apply.

8 Dividend

- 8.1** As explained above and shown in the attached receipts and payments account, a dividend of 100p in the £ was paid to preferential creditors of the company and a final dividend of 0.66p in the £ was paid to unsecured creditors of the Company during the period of this report.

9 Statutory Obligations

- 9.1** In addition to the matters explained above time costs have been incurred in complying with various statutory obligations under various provisions of the insolvency legislation during the course of the liquidation to date.

10 Report on Director's conduct

- 10.1** 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 him unfit to be concerned with the management of the Company. I would confirm that my report has been submitted.

11 Final return and dissolution of the Company

- 11.1** I am required to submit a final return on the conclusion of the liquidation to the registrar of companies. The Company will then be dissolved usually after three months of conclusion of the liquidation.

12 Destruction of the Company's Books and Records

- 12.1** Pursuant to regulation 16(2) of the Insolvency Regulations 1994 the Company's books and records can be destroyed or disposed of at any time after the expiration of a period of one year from the date of dissolution.

13 Pre-appointment Remuneration

- 13.1** The creditors previously authorised the payment of a fee of £5,000 for my assistance with preparing the statement of affairs and seeking a decision from the creditors on the nomination of a liquidator.
- 13.2** The fee for preparing the statement of affairs and seeking a decision from the creditors on the nomination of a liquidator was paid from first realisations on appointment and is shown in the enclosed receipts and payments account.

14 Remuneration

- 14.1** A creditor's guide to liquidator's remuneration can be accessed on the website of the Association of Business Recovery Professionals <http://www.r3.org.uk> (Navigate via 'Technical Library, Technical Guidance' to 'Fees') or at this link
- 14.2** <https://www.r3.org.uk/technical-library/england-wales/technical-guidance/fees/>
- 14.3** 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/>.
- 14.4** My remuneration was approved on a time cost basis based on a fees estimate of £49,650.50. The fees estimate acts as a cap and I cannot draw remuneration in excess of that estimate without first seeking approval from the creditors.
- 14.5** Our time costs incurred during the year ended 21 September 2023 for dealing with the Company's affairs is £8,607. A total of 31.50 hours were spent at a blended chargeout rate of £273.24. Time is charged in the units of 6 minutes.
- 14.6** Our accumulative time costs incurred up to date are £52,924 against which fees totalling £48,780.34 have been drawn. A total of 185.40 hours were spent at a blended chargeout rate of £285.46.
- 14.7** The actual blended charge out rate is slightly higher than the estimated charge out rate. This is due to the involvement of senior members of staff in investigation and assets realisations work to ensure quality of the work.
- 14.8** As at the date of this report, as you can see from the information provided in this report, the total time costs I have incurred in this matter, in respect of the categories of work for which I am being remunerated on a time cost basis, have exceeded the total estimated remuneration I set out in my fees estimate when my remuneration was authorised by the creditors. Currently I do not intend to draw remuneration in excess of the fees estimate and so will not be seeking a decision from the creditors to increase my fees estimate.

14.9 A description of the routine work undertaken during the period of this report and since my appointment as Liquidator is as follows:

1. Administration and Planning

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. 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 physical and electronic case files.
- 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.
- Seeking a decision from creditors on the basis of the office holder's 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.
- 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 forms.
- Preparing and filing Corporation Tax returns.

2. Creditors

Claims of creditors - the office holder needs to 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. The office holder also needs to deal with correspondence and queries received from creditors regarding their claims and dividend prospects as they are received. The office holder is required to undertake this work as part of his statutory functions.

Employees - The office holder needs to deal with the ex-employees in order to ensure that their claims are processed appropriately by the Redundancy Payments Office (RPO). The office holder is required to undertake this work as part of their statutory functions.

Dividends - the office holder has to undertake certain statutory formalities in order to enable him to pay a dividend to creditors. This include writing to all creditors who have not lodged proofs of debt and reviewing the claims and supporting documentation lodged by creditors in order to formally agree their claims, which may involve requesting additional information and documentation from the creditors.

- Obtaining information from the case records about employee claims.
- Completing documentation for submission to the Redundancy Payments Office.

- Corresponding with employees regarding their claims.
- Liaising with the Redundancy Payments Office regarding employee claims.
- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up to date creditor information on the system.
- Issuing a notice of intended dividend and placing an appropriate gazette notice.
- Reviewing proofs of debt received from creditors, adjudicating on them and formally admitting them for the payment of a dividend.
- Requesting additional information from creditors in support of their proofs of debt in order to adjudicate on their claims.
- Calculating and paying a dividend to creditors, and issuing the notice of declaration of dividend.

3. Investigations

- Review and storage of books and records.
- Preparing a return pursuant to the Company Directors Disqualification Act.
- Conducting investigations into suspicious transactions.
- Review books and records to identify any transactions or actions a Liquidator may take against a third party in order to recover funds for the benefit of creditors.
- Corresponding with various parties to make enquiries into the affairs of the Company

4. Realisation of Assets

- Instructing agents to arrange marketing and sale of the company assets.
- Liaising with agents regarding sale of the assets and assessing any offers for the assets
- Liaising with the Company's bank regarding the closure of the account.
- Corresponding with relevant parties with the view to obtain refunds.
- Corresponding with the Council to recover the refund of business rates.
- Corresponding with agents regarding trademarks

15 Expenses

15.1 The expenses are categorised into two categories by the Statement of Insolvency Practice 9.

Category 1 expenses

15.2 Category 1 expenses do not require approval by creditors. Expenses that may be charged under category 1 generally involve specific external supplies of incidental services that are specifically identifiable to the winding up and are payable to independent third parties. These include postage, case advertising and invoiced travel, room hire from third party, document storage and external printing. Properly reimbursed expenses incurred by personal in connection with the winding up will also fall under category 1.

15.3 Details of the expenses charged and incurred in the period of report and accumulative to date are provided in Appendix 2.

Category 2 expenses

15.4 Category 2 expenses require creditors' approval. These expenses generally involve element of shared or allocated costs and include provision of internal services such as photocopying, printing, room hire and document storage. It is not our policy to seek recovery of such expenses.

16 Liquidator's Expenses

16.1 Details of the expenses charged and incurred in the period of report and accumulative to date are provided in Appendix 2.

16.2 I have used the following agents or professional advisors in the reporting period:

Professional Advisor	Nature of Work	Basis of Fees
Kumar & Company, Chartered Surveyors	Valuer/Auctioneer	Time costs
Amco Agency Limited	Intellectual Property consultants	Fixed fee basis

16.3 The choice of professionals used was based on my perception of their experience and ability to perform this type of work, the complexity and nature of the assignment and the basis of my fee arrangement with them. I have reviewed the fees charged and am satisfied that they are reasonable in the circumstances of this case.

16.4 As at the date of this report my expenses have exceeded the total expenses I estimated I would incur when my remuneration was authorised by the creditors. This include increase in bonding costs by £300 due to higher level of asset realisations, and increase in costs of marketing and selling agents fees by £4,085.67 due to complexity of the case including online auction sale. Other additional expenses include payments made to intellectual property consultants of £3,500 in relation to trademarks of the company as indicated in the attached receipts and payments account. Furthermore, insurance expenses were paid to insure the company's motor vehicle totalling £912.

17 Further Information

17.1 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.

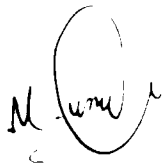
17.2 An unsecured creditor may, with the permission of the Court, or with the concurrence of 10% in value of the unsecured creditors (including the creditor in question), apply to Court to challenge the amount of remuneration charged by the Liquidator as being excessive, and/or the basis of the Liquidator's 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.

17.3 To comply with the Provision of Services Regulations, some general information about ANG (UK) Limited can be found on our website at <http://www.ang.uk.com/provision-of-services>.

17.4 ANG 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 ANG uses your personal information on our website at <http://www.ang.uk.com/privacy-statement>.

18 Summary and matters outstanding

- 18.1** The winding up of the Company is now for all practical purposes complete and I am seeking the release of myself as Liquidator of the Company. Creditors and members should note that provided no objections to my release are received we shall obtain my release as Liquidator following the delivery of the final notice to the Registrar of Companies, following which my case files will be placed in storage.
- 18.2** 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 us on 01173252505, by email at info@ang.uk.com or by post at ANG, Castlemead, Lower Castle Street, Bristol, BS1 3AG.



M. Usman Nazir
Liquidator

Date: 19 October 2023

Abstract of the liquidator's receipts and payments

Gulbahar UK Ltd - In Liquidation

Receipts and Payments Account

For the year ended 21 September 2023

and accumulative to 19 October 2023

	Statement of Affairs £	22-Sep-22 to 21 Sep 23 £	22-Sep-23 to 19 Oct 23 £	Accumulative to 19 Oct 23 £
Receipts				
Plant and Machinery	15,000.00	-	-	46,332.00
Furniture and Equipment	500.00	-	-	1,000.00
Motor Vehicle	35,500.00	-	-	32,000.00
Business Rates refund	-	-	-	50.67
Interest	-	109.16	-	136.70
Insurance refund	-	-	-	622.50
Rent deposit	15,000.00	-	-	-
Cash in hand	1,000.00	-	-	1,000.00
Cash at bank	305.00	-	-	15,101.45
	67,305.00	109.16	-	96,243.32
Payments				
Intellectual property advisors		-	-	3,500.00
Marsh- Car insurance		-	-	912.50
Agents and valuers fee		-	-	9,085.67
Rent deposit refund		-	-	13,375.00
Preferential dividend		1,864.63	-	1,864.63
Unsecured dividend		12,405.65	-	12,405.65
ISA Fee		25.75	-	25.75
Statement of affairs fee		-	-	5,000.00
Liquidator's remuneration		33,780.34	-	48,780.34
Liquidator's disbursements		390.62	-	1,293.78
		48,466.99	-	96,243.32
Balance		- 48,357.83	-	-

Note: The figures are shown net of VAT where applicable.

Remuneration and expenses charged by the liquidator in the period of the report

	Charged/Accrued in reporting periods	Paid in reporting periods	Charged/accrued to date	Paid to date
	£	£	£	£
Liquidators' remuneration	8,607	33,780	52,924	48,780
Liquidators' expenses:				
Statutory advertisement charges	91	91	258	258
Statement of affairs fee	-	-	5,000	5,000
Legal fees:	-	-	-	-
Professional services				
Amco Agency Limited	-	-	3,500	3,500
Agents/valuers:	-	-	9,085	9,085
Kumar & Company				
Chartered Surveyors				
Mail redirection	-	-	216	216
Insurance / Bonding	300	300	820	820
Car insurance	-	-	912	912
ISA Fee	25	25	25	25
	<u>9,023</u>	<u>34,196</u>	<u>72,740</u>	<u>68,596</u>

Time Cost Analysis in accordance with the
Statement of Insolvency Practice 9

GULBAHAR UK LTD
IN CREDITORS VOLUNTARY LIQUIDATION

Summary of Time Cost Analysis for the year ended 21 September 2023

Classification of work function	Director	Manager	Other Senior Professionals	Assistant & Support Staff	Total Hours	Time Costs	Average hourly Rate
Hours						£	£
Administration and Planning	4.40	2.90	10.40	-	17.70	4,847.50	273.87
Investigation	-	-	-	-	-	-	-
Realisation of Assets	-	-	-	-	-	-	-
Trading	-	-	-	-	-	-	-
Creditors	3.10	2.50	8.20	-	13.80	3,759.50	272.43
Total Hours	7.50	5.40	18.60	-	31.50	8,607.00	273.24

**GULBAHAR UK LTD
IN CREDITORS VOLUNTARY LIQUIDATION**

Summary of Time Cost Analysis to date

Classification of work function	Director	Manager	Other Senior Professionals	Assistant & Support Staff	Total Hours	Time Costs	Average hourly Rate
Hours						£	£
Administration and Planning	16.40	24.00	39.80	-	80.20	22,208.00	276.91
Investigation	6.30	9.00	11.00	-	26.30	7,437.00	282.78
Realisation of Assets	25.40	11.30	7.30	-	44.00	13,721.50	311.85
Trading	-	-	-	-	-	-	-
Creditors	10.80	7.30	16.80	-	34.90	9,557.50	273.85
Total Hours	58.90	51.60	74.90	-	185.40	52,924.00	285.46
Total Fees Claimed						48,780.34	