

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 8 3 3 1 8

Company name in full Sensory Slumber Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Andrew Jeremy

Surname Wood

3 Liquidator's address

Building name/number Popeshead Court Office

Street Peter Lane

Post town York

County/Region

Postcode Y O 1 8 S U

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

^d0^d1^m0^m9^y2^y0^y2^y1

To date

^d3^d1^m0^m8^y2^y0^y2^y2

7

Progress report

☒ The progress report is attached

8

Sign and date

Liquidator's signature

Signature

X *Jeremy Wood*

X

Signature date

^d1^d2^m1^m2^y2^y0^y2^y2

**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 **Jeremy Wood**

Company name **Silva IRS**

Address **Popeshead Court Offices**

Peter Lane

Post town **York**

County/Region

Postcode

Y	O	1		8	S	U
---	---	---	--	---	---	---

Country

DX

Telephone **01904 238114**

**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

SENSORY SLUMBER LIMITED**DOCUMENTS FOR CREDITORS AND MEMBERS**

Table of Contents

LIQUIDATOR'S PROGRESS REPORT TO CREDITORS FOR THE YEAR ENDED 31 AUGUST 2022.....	2
LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT TO 31 AUGUST 2022.....	8
NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT.....	9
APPENDIX 1: ROUTINE WORK UNDERTAKEN IN REPORTING PERIOD	10
APPENDIX 2: DETAILS OF WORK TO BE UNDERTAKEN IN THE LIQUIDATION	11
APPENDIX 3: ESTIMATE OF EXPENSES TO BE INCURRED IN THE LIQUIDATION	12
NOTICE OF DECISION BY CORRESPONDENCE.....	13
NOTICE OF INVITATION TO FORM A COMMITTEE - DECISION BY CORRESPONDENCE	15
DECISION VOTING FORM	17
PROOF OF DEBT - GENERAL FORM.....	18

SENSORY SLUMBER LIMITED – IN CREDITORS' VOLUNTARY LIQUIDATION

LIQUIDATOR'S PROGRESS REPORT TO CREDITORS FOR THE YEAR ENDED 31 AUGUST 2022

STATUTORY INFORMATION

Registered name of Company	Sensory Slumber Limited
Company number	10783318
Former registered name	None
Trading names or styles	Sensory Slumber
Current registered office	Popes Head Court Offices, Peter Lane, York, YO1 8SU
Former registered office	109 Church Drove 109 Church Drove, Outwell, Cambridgeshire, PE14 8RP
Principal trading address	109 Church Drove 109 Church Drove, Outwell, Cambridgeshire, PE14 8RP
Principal trading activity	Manufacture and sale of weighted blankets
Liquidator's name, firm name, address and contact information	Andrew Jeremy Wood [16072] of Silva Insolvency & Recovery Services Limited, Popeshead Court Offices, Peter Lane, York YO1 8SU caseadmin@silva-irs.com 01904 238114
Liquidator's appointment date	29 March 2022
Reporting period start date	1 September 2021
Reporting period end date	31 August 2022

LIQUIDATOR'S ACTIONS SINCE COMMENCEMENT OF THE LIQUIDATION

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.

The only asset of the company was the cash at bank. No dividend to creditors is anticipated in this case.

I have twice sought a resolution for the approval of the basis of my remuneration. Unfortunately, no votes were received from creditors. I am now seeking approval for a third time.

I am seeking approval from creditors that my remuneration as Liquidator be fixed on the following basis: a fixed fee of £3,000 for undertaking all categories of work in the Liquidation. The estimated expenses of the Liquidation are £257.96.

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 the commencement of the Liquidation is contained in Appendix 1.

RECEIPTS AND PAYMENTS ACCOUNT

I attach a receipts and payments account covering the reporting period. I have reconciled the account against the financial records that I am required to maintain. The balance of funds are held in an interest bearing estate bank account.

ASSETS

The only known asset of the company was the cash at bank. Funds totalling £1,182.62 were brought into the liquidation.

LIABILITIES

There were no secured, crown or preferential creditors listed in the Statement of Affairs and no such claims have been received.

Non-preferential Unsecured Creditors

These can be summarised as follows:

Number of creditors per the Statement of Affairs*	1
Amount per Statement of Affairs (£)*	8,000.00
Value of claims received to date (£)*	8,114.26
Number of creditors listed in the Statement of Affairs who have not submitted claims*	0
Amounting owing per the Statement of Affairs to creditors who have not yet submitted claims (£)*	0
* Excluding crown creditors	

DIVIDEND PROSPECTS

There is no prospect of a dividend to any class of creditor.

INVESTIGATION INTO THE DEBTOR'S AFFAIRS

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. I am required by the Statements of Insolvency Practice to undertake such an initial investigation and the work detailed below has been undertaken in connection with that initial investigation.

Specifically, I recovered, listed and reviewed the Company's accounting records; obtained and reviewed copy bank statements for the 12 months prior to the Company ceasing to trade from the Company's bankers; and compared the information in the Company's last set of accounts with that contained in the statement of affairs lodged in the Liquidation and made enquiries about the reasons for the changes.

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.)

PRE-APPOINTMENT REMUNERATION

On 18 August 2020 the Board authorised the payment of a fee of £3,000 for my assistance with preparing the statement of affairs and arranging the deemed consent procedure for creditors to appoint a liquidator.

The fee for preparing the statement of affairs and arranging the deemed consent procedure for creditors to appoint a liquidator was paid by the Company prior to my appointment.

LIQUIDATOR'S REMUNERATION

I have twice sought decisions from creditors for the approval of my fees on a time basis set at £3,000. On each occasion no votes were received. No remuneration has been drawn from the estate therefore. I am now submitting a request for approval from creditors for the third time.

Having been appointed as Liquidator I wrote to the bank to collect funds held by the Company. I have also carried out preliminary investigations into the Company's trading history.

I had to undertake this work either as part of my routine administrative functions, to comply with legislation, or in order to protect and realise the assets of the Company.

In addition, I have undertaken routine statutory and compliance work, such as notifying my appointment to Companies House and advertising my appointment in the London Gazette. These are tasks that are required by statute or regulatory guidance, or are necessary for the orderly conduct of the proceedings, and whilst they do not produce any direct benefit for creditors, they still have to be carried out.

Fee basis - Fixed fee

In this case I am seeking to fix the basis of my remuneration on a fixed fees basis as detailed below.

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. 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.

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. The office holder will also have 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.

Realisation of Assets

This is the work that needs to be undertaken to protect and then realise the known assets in the case. The only known asset was the cash at bank. No further recoveries are anticipated.

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. If potential recoveries or matters for further investigation are identified then the office holder will need to incur additional time costs to investigate them in detail and to bring recovery actions where necessary, and further information will be provided to creditors and approval for an increase in fees will be made as necessary. Such recovery actions will be for the benefit of the creditors and the office holder will provide an estimate of that benefit if an increase in fees is necessary.

Preliminary investigations have been carried out. At the current time it appears unlikely that further investigations would be likely to lead to recoveries sufficient to be of benefit to creditors.

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.

After taking into account the nature and value of the assets involved and that this is a fairly routine case, as highlighted above, I have concluded that a fixed fee of £3,000 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 I anticipate will be necessarily and properly undertaken. Full information about the work that I will undertake for the fixed fee is contained in Appendix 2.

There are presently insufficient funds in the liquidation to pay these fees and expenses in full. There are very few matters outstanding in the liquidation and, at this stage I cannot foresee further significant realisations which may allow fees to be paid in full.

LIQUIDATOR'S EXPENSES

Expenses are any payments from the 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 split into:

- category 1 expenses, which are payments to persons providing the service to which the expense relates who are not an associate of the office holder; and
- category 2 expenses, which 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.

My estimated expenses along with those accrued and drawn are scheduled below:

From	Appointment	Reporting period start date
To	Reporting period end date	Reporting period end date
Estimated expenses (£)	257.96	257.96
Expenses accrued/incurred (including professional fees) (£)	257.96	257.96
Expenses drawn (£)	257.96	257.96

Expenses still to be paid (£)	0.00	0.00
-------------------------------	------	------

For a breakdown of expenses incurred and drawn both cumulatively (compared with estimated expenses) and in the reporting period please refer to note 2 to the receipts and payments account.

I anticipate that expenses totalling £257.96 will arise in these proceedings, as detailed in Appendix 3. Expenses do not have to be approved, but when reporting to any committee and the creditors during the Liquidation the actual expenses incurred will be compared with the original estimate provided and I will explain any material differences (for example, where legal costs rise due to escalated recovery action).

My expenses in this matter can be summarised as follows:

From	Appointment	Reporting period start date
To	Reporting period end date	Reporting period end date
Expenses accrued/incurred (including professional fees) (£)	257.96	-
Expenses drawn (£)	257.96	-
Expenses still to be paid (£)	-	-

For a breakdown of expenses incurred and drawn both cumulatively (compared with estimated expenses) and in the reporting period please refer to note 2 to the receipts and payments account.

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.

Information available	Web address
Silva Insolvency & Recovery Services Ltd's fee policy	www.silva-irs.com/useful-information
Information to comply with the Provision of Services Regulations, some general information about Silva Insolvency & Recovery Services Ltd, including about our complaints policy and Professional Indemnity Insurance	www.silva-irs.com/useful-information
R3 (the Association of Business Recovery Professionals) have published further information about creditors' rights at their micro-site.	www.creditorinsolvencyguide.co.uk

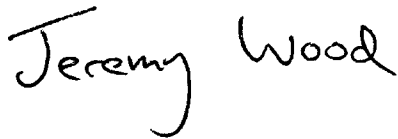
A copy of 'A Creditors Guide to Liquidator' Fees' published by R3.
Please note that there are different versions of the Guidance Notes and in this case you should refer to the April 2021 version.

www.icaew.com/technical/insolvency/understanding-business-restructuring-and-insolvency/creditors-guides

SUMMARY

The Liquidation will remain open until my remuneration has been agreed and drawn. I estimate that this will take approximately 6 months and once resolved the Liquidation will be finalised and my files will be closed.

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 Andrew Jeremy Wood on 01904 238114, or by email at caseadmin@silva-irs.com.



JEREMY WOOD
LIQUIDATOR

LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT TO 31 AUGUST 2022

	Statement of Affairs	Period 1	Period 2	Total
From		01/09/2020	01/09/2021	01/09/2020
To		31/08/2021	31/08/2022	31/08/2022
	£	£	£	£
RECEIPTS				
Cash at Bank	1,275	1,182.62		1,182.62
Bank Interest Gross		0.07	0.08	0.15
	1,275	1,182.69	0.08	1,182.77
PAYMENTS				
Bordereau Premium		50.00		50.00
Statutory Advertising		173.30		173.30
Irrecoverable VAT		34.66		34.66
		257.96	-	257.96
Net Receipts/(Payments)		924.73	0.08	924.81
MADE UP AS FOLLOWS				
Bank 1 Current		924.73	0.08	924.81
		924.73	0.08	924.81

Liquidator

Andrew Jeremy Wood

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT

1. VAT is not recoverable.
2. Expenses – further information

Expenses	Cumulative		Reporting period	
Type	£	£	£	£
	Incurred	Drawn	Incurred	Drawn
Disbursements – cat. 1	223.30	223.30	-	-
Total expenses	223.30	223.30	-	-

3. Office holder disbursements – further information

Disbursements - category 1	Cumulative		Reporting period	
Type	£	£	£	£
	Incurred	Drawn	Incurred	Drawn
Statutory advertising	173.30	173.30	-	-
Statutory bond	50.00	50.00	-	-
Total disbursements - cat. 1	223.30	223.30	-	-

APPENDIX 1: ROUTINE WORK UNDERTAKEN IN REPORTING PERIOD**1. 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. 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.
- Dealing with all routine correspondence and emails relating to the case.
- Maintaining and managing the office holder's estate bank account.
- 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 regular basis.
- Undertaking periodic reviews of the progress of the case.
- Preparing, reviewing and issuing annual progress reports to creditors and members.

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.

- Dealing with creditor correspondence, emails and telephone conversations regarding their claims.
- Maintaining up to date creditor information on the case management system.

APPENDIX 2: DETAILS OF WORK TO BE UNDERTAKEN IN THE LIQUIDATION

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

Administration:

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 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 (this is insurance required by statute that every insolvency office holder has to obtain for the protection of each estate).

Seeking a decision from creditors to fix the basis of 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 reconciliations of the bank account containing estate funds.

Reviewing the adequacy of the specific penalty bond on a regular basis.

Undertaking periodic reviews of the progress of the case.

Filing returns at Companies House.

Creditors:

Dealing with creditor correspondence, emails and telephone conversations regarding their claims.

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

Investigations:

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, solicitors, etc.

Reviewing books and records to identify any transactions or actions the office holder may take against a third party in order to recover funds for the benefit of creditors

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

None

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

None

APPENDIX 3: ESTIMATE OF EXPENSES TO BE INCURRED IN THE LIQUIDATION

Type of expense	Estimated Amount £
Third party	
Statutory advertising - various notices relating to the company have to be placed in the London Gazette	207.96
Statutory bond - this is insurance required by statute that every officeholder has to obtain for the protection of each estate, with the premium being based on the value of the Debtor's assets	50.00
Total estimated expenses	257.96

NOTICE OF DECISION BY CORRESPONDENCE

SENSORY SLUMBER LIMITED ("THE COMPANY") – IN CREDITORS' VOLUNTARY LIQUIDATION

Registered name of Company	Sensory Slumber Limited
Company number	10783318
Former registered name	n/a
Trading names or styles	Sensory Slumber
Current registered office	Popeshead Court Offices, Peter Lane, York YO1 8SU
Former registered office	109 Church Drove, Outwell, Cambs, PE14 8RP
Principal trading address	109 Church Drove, Outwell, Cambs, PE14 8RP
Principal trading activity	Manufacture and sale of weighted blankets
Liquidator's name	Andrew Jeremy Wood [16072]
Liquidator's firm name	Silva Insolvency & Recovery Services Limited
Liquidator's firm address	Popeshead Court Offices, Peter Lane, York YO1 8SU caseadmin@silva-irs.com 01904 238114
Liquidator's appointment date	1 September 2020

NOTICE IS GIVEN by Andrew Jeremy Wood to the creditors of above-named Company that, set out below, is a decision for your consideration under rule 18.16 of The Insolvency (England and Wales) Rules 2016. Please complete the Decision Voting Form indicating whether you are in favour or against the following decision:

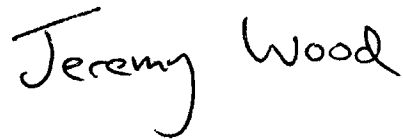
That the Liquidator's fees be approved on the basis of a fixed fee of £3,000 as set out in the annual progress and fee approval report of 12 December 2022 and issued with the notice of this decision procedure.

The final date for votes is 26 January 2023, the decision date.

1. In order for their votes to be counted creditors must submit to me their completed Decision Voting Form so that it is received at Silva Insolvency & Recovery Services Ltd, Popeshead Court Offices, Peter Lane, York YO1 8SU by no later than 23.59 hours on 26 January 2023.
2. Creditors must lodge a proof of debt (if not already lodged) at the offices of Andrew Jeremy Wood by no later than 23.59 on 26 January 2023, without which their vote will be invalid.
3. Creditors with claims of £1,000 or less must have lodged a proof of 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 a proof of 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 a valid proof of 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 the decision made by applying to Court under Rule 15.35 within 21 days of 26 January 2023, the decision date.

Creditors requiring further information regarding the above, should contact me at Silva Insolvency & Recovery Services Ltd, Popeshead Court Offices, Peter Lane, York YO1 8SU or by telephone on 01904 238114, or by email at caseadmin@silva-irs.com.



JEREMY WOOD
LIQUIDATOR

Date of notice	12 December 2022
Liquidator's name	Andrew Jeremy Wood [16072]
Liquidator's firm name	Silva Insolvency & Recovery Services Limited
Liquidator's firm address	Popeshead Court Offices, Peter Lane, York YO1 8SU
Liquidator's contact information	caseadmin@silva-irs.com 01904 238114
Liquidator's appointment date	1 September 2020
Alternative contact name	N/a

NOTICE OF INVITATION TO FORM A COMMITTEE - DECISION BY CORRESPONDENCE

SENSORY SLUMBER LIMITED ("THE COMPANY") – IN CREDITORS' VOLUNTARY LIQUIDATION

Registered name of Company	Sensory Slumber Limited
Company number	10783318
Former registered name	n/a
Trading names or styles	Sensory Slumber
Current registered office	Popeshead Court Offices, Peter Lane, York YO1 8SU
Former registered office	109 Church Drove, Outwell, Cambs, PE14 8RP
Principal trading address	109 Church Drove, Outwell, Cambs, PE14 8RP
Principal trading activity	Manufacture and sale of weighted blankets
Liquidator's name	Andrew Jeremy Wood [16072]
Liquidator's firm name	Silva Insolvency & Recovery Services Limited
Liquidator's firm address	Popeshead Court Offices, Peter Lane, York YO1 8SU caseadmin@silva-irs.com 01904 238114
Liquidator's appointment date	1 September 2020

NOTICE IS GIVEN by the Andrew Jeremy Wood to the creditors of the above-named debtor under rule 6.19 of The Insolvency (England and Wales) Rules 2016 to allow creditors to indicate whether or not they wish to form a Liquidation Committee.

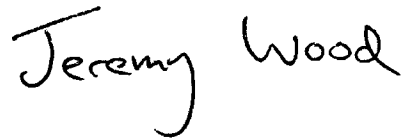
A decision on this matter is being sought from creditors by way of a decision by correspondence. It is proposed:

1. That a Liquidation Committee **SHOULD NOT** be established.

The final date for votes is 26 January 2023, 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 Silva Insolvency & Recovery Services Ltd, Popeshead Court Offices, Peter Lane, York YO1 8SU or at caseadmin@silva-irs.com by no later than 23.59 hours on 26 January 2023. It must be accompanied by a proof of debt, (if not already lodged). Failure to do so will lead to their vote(s) being disregarded.
2. Creditors must lodge a proof of debt (if not already lodged) at the offices of Jeremy Wood or at caseadmin@silva-irs.com by no later than 23.59 on 26 January 2023, without which their vote will be invalid.
3. Creditors are invited to determine whether they wish to establish a liquidation committee. A committee may be formed if sufficient creditors are willing to be members (a minimum of 3 and a maximum of 5 members). When voting creditors are asked to make nominations for membership of the committee. Nominations must be delivered by the decision date. Nominations can only be accepted from creditors who have lodged a proof of debt, and whose votes have not been disallowed for voting purposes.
4. A copy of the R3 Guide to Committees is available at www.r3.org.uk/what-we-do/publications/professional/creditors-guides. If you require a hard copy of the guide please contact this office to request one which will be provided free of charge.

Creditors requiring further information regarding the above, should contact Jeremy Wood at Silva Insolvency & Recovery Services Ltd, Popeshead Court Offices, Peter Lane, York YO1 8SU or by telephone on 01904 238114, or by email at caseadmin@silva-irs.com.



JEREMY WOOD
LIQUIDATOR

Date of notice	12 December 2022
Liquidator's name	Andrew Jeremy Wood [16072]
Liquidator's firm name	Silva Insolvency & Recovery Services Limited
Liquidator's firm address	Popeshead Court Offices, Peter Lane, York YO1 8SU
Liquidator's contact information	caseadmin@silva-irs.com 01904 238114
Liquidator's appointment date	1 September 2020
Alternative contact name	N/a

DECISION VOTING FORM

SENSORY SLUMBER LIMITED ("THE COMPANY") – IN CREDITORS' VOLUNTARY LIQUIDATION

Registered name of Company	Sensory Slumber Limited
Company number	10783318
Former registered name	n/a
Trading names or styles	Sensory Slumber
Current registered office	Popeshead Court Offices, Peter Lane, York YO1 8SU
Former registered office	109 Church Drove, Outwell, Cambs, PE14 8RP
Principal trading address	109 Church Drove, Outwell, Cambs, PE14 8RP
Principal trading activity	Manufacture and sale of weighted blankets
Liquidator's name	Andrew Jeremy Wood [16072]
Liquidator's firm name	Silva Insolvency & Recovery Services Limited
Liquidator's firm address	Popeshead Court Offices, Peter Lane, York YO1 8SU caseadmin@silva-irs.com 01904 238114
Liquidator's appointment date	1 September 2020

Voting on Decisions

That a Creditors' Committee **SHOULD NOT** be established.

For / Against

Nomination for membership of Creditors' Committee: _____

That the Liquidator's fees be approved on the basis of a fixed fee of £3,000 as set out in the annual progress and fee approval report of 12 December 2022 and issued with the notice of this decision procedure.

For / Against

TO BE COMPLETED BY CREDITOR WHEN RETURNING FORM:

Name of creditor: _____

Signature of creditor: _____

Dated: _____

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

Capacity in which signing document: _____

Please return the completed form by no later than 23.59 on 26 January 2023 to Silva Insolvency & Recovery Services Ltd, Popeshead Court Offices, Peter Lane, York YO1 8SU or at caseadmin@silva-irs.com

Sensory Slumber Limited. Company registration number: 10783318	
This proof must be made out by, or under the direction of, the creditor and authorised by the creditor or a person with relevant authorisation as at the date of the winding up.	
Date of Winding-Up Order / Resolution for voluntary winding up: 1 September 2020	
1.	Name of Creditor (If a company please also give company name and registration number)
2.	Address of Creditor for correspondence (principal place of business)
3.	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into liquidation £
4.	If amount in 3 above includes outstanding uncapitalised interest please state amount £
5.	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form)
6.	Particulars of any security held, the value of the security, and the date it was given.
7.	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates.
8.	Details of any documents by reference to which the debt can be substantiated. [Note there is no need to attach them now but the liquidator may call for any document or evidence to substantiate the claim at his discretion as may the chair or convenor of any meeting].
9.	Are you the sole member of the Creditor? Yes / No
10.	Signature of creditor or person authorised to act on his behalf
	Name in BLOCK LETTERS
	Position with or in relation to creditor _____ Address of person signing (if different from 2 above)
Admitted to vote for	
£	Admitted for dividend for
Date	£
Date	Date
Liquidator	Liquidator