Rule 2.47

Form 2.24B(CH)

The Insolvency Act 1986

Administrator's progress report

Name of Company	Company number
Flynn Holdings Limited	04336125

In the	Court case number
Birmingham District Registry, Chancery Division (full name of court)	8338 of 2014

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)

Christopher James Farrington
Deloitte LLP
Four Brindleyplace
Birmingham
B1 2HZ

Dominic Lee Zoong Wong
Deloitte LLP
Four Brindleyplace
Birmingham
B1 2HZ

administrator(s) of the above company attach a progress report for the period

(b) Insert date

From	To
(b) 22 May 2015	(b) 21 November 2015

Signed

Joint / Administrator(s)

Dated 9/12/15

Contact Details:

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

Wendy Packwood
Deloitte LLP
Four Brindleyplace
Birmingham
B1 2HZ

DX Number | 0121 632 6000
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Deloitte.

Flynn Holdings Limited (In Administration) ("the Company")

Court Case No 8338 of 2014
In the Birmingham District
Registry, Chancery Division
Company Number 04336125

Registered Office: c/o Deloitte LLP, 1 Woodborough Road, Nottingham, NG1 3FG

***Progress report to creditors for the period 22 May 2015 to 21 November 2015* pursuant to Rule 2.47 of the Insolvency Rules 1986 (as amended) ("the Rules").**

Christopher James Farrington and Dominic Lee Zoong Wong were appointed Joint Administrators of Flynn Holdings Limited on 26 August 2014 by the Director of the Company The affairs, business and property of the Company are managed by the Joint Administrators The Joint Administrators act as agents of the Company and contract without personal liability All licensed Insolvency Practitioners of Deloitte LLP are licensed in the UK to act as Insolvency Practitioners by the Institute of Chartered Accountants in England and Wales

For the purposes of paragraph 100(2) of *Schedule B1 of the Act (the Insolvency Act 1986 (as amended)), the Joint Administrators* confirm that they are authorised to carry out all functions, duties and powers by either of them jointly and severally

Council Regulation (EC) No 1346/2000 applies and these are the main proceedings as defined in Article 3(1) of that regulation

9 December 2015

Contacts

Joint Administrators of the Company

Christopher James Farrington

Dominic Lee Zoong Wong

Flynn Holdings Limited (In Administration)

c/o Deloitte LLP

1 Woodborough Road

Nottingham

NG1 3FG

Contact details

Email wpackwood@deloitte co uk

Website

www deloitte com/uk/flynnholdings

Tel +44 121 696 8661

	Commentary
Purpose of administration	• The purpose of the Administration is to achieve a better result for creditors as a whole than would be obtained through an immediate Liquidation of the Company
Progress of administration	• No further funds have been received or paid in the period in respect of trading • Preferential claims have been agreed and paid in full totalling £10,934 67 in the period and unsecured creditor claims are in the process of being agreed to enable a distribution to be made
Costs	• The Joint Administrators' remuneration incurred during the period of the report amounts to £33,898 50 • The Joint Administrators have drawn time costs of £12,000 during the period Further detail on the Joint Administrators' remuneration are set out in the analysis on page 13
Outstanding matters	• Make distributions to the Unsecured Creditors
Dividend prospects	• The Secured Creditor was repaid £104,229 in full settlement in accordance with its security following the realisation of the Property • Preferential claims have been agreed and paid in full totalling £10,934 67 in the period • There is expected to be a dividend to unsecured creditors but until the Joint Administrators have confirmed the corporation tax liability, of approx £8k, on the sale of the property the dividend rate cannot yet be calculated
Extension to administration period	• The administration was extended by the court on 10 August 2015 and will now end on or before 26 August 2016

Contents

Progress of the administration

Progress of the administration
Summary

Progress of the administration

As previously reported, the Company was unable to trade normally within the constraints of an Administration process in particular due to concerns raised by our insurers over certain aspects of the safety of the premises Consequently, trading ceased on 3 September 2014 and all employees were made redundant

A sale of the Property was concluded on 28 March 2015 for £380,000 and on agents' and solicitors' advice, an 'overage' provision relating to an 'overage deed' was negotiated as part of the sale agreement

Costs incurred but unpaid

The receipts and payments account on page 5 has been prepared on a cash basis and excludes further Joint Administrators' remuneration and expenses incurred but which have not yet been billed and paid Further information on these costs are provided on page 12

Progress of the administration
Receipts and payments

Joint Administrators' Receipts and Payments Account
26 August 2014 to 21 November 2015

£	Statement of Affairs	Notes	26 August 2014 to 21 May 2015	22 May 2015 to 21 November 2015	Total
Receipts					
Trading Surplus		3	5 657 33	-	5 657 33
Sale of Tall Trees Garden Centre			380 000 00	-	380 000 00
Cash in hand		1	5,790 42	-	5 790 42
Bank Interest Gross			10 49	195 61	206 10
Book Debts			164 95	-	164 95
Stock and sundry chattel asset	7 750 00		900 00	-	900 00
Freehold land and buildings	-		-	-	-
Total Receipts	7,750 00		392,523 19	195 61	392,718 80
Payments					
Security costs			749 99	-	749 99
Health and Safety Requirements			3 679 00	277 80	3 956 80
Preparation of S of A			750 00	-	750 00
Accountants fees			3 000 00	1 250 00	4 250 00
Agents fees			12 260 29	-	12 260 29
Insurance of Assets			2 006 30	115 00	2 121 30
Stock clearance supervision			1 890 00	-	1 890 00
Statutory Advertising			169 20	84 60	253 80
Postage & Redirection			705 00	8 00	713 00
Bank Charges			47 80	5 00	52 80
Legal Fees			11 282 50	2 150 00	13 432 50
Legal Expenses			108 40	282 00	390 40
Website			500 00	-	500 00
HSBC Loan Redemption			104 228 72	-	104 228 72
Preferential Creditors			-	10 934 67	10 934 67
Post Appt Administrators' Fees			68 013 00	12 000 00	80 013 00
Post Administrators' Expenses			431 30	-	431 30
Pre Appointment Administrators Fees			20 957 00	-	20 957 00
Pre Appointment Administrators Expenses			55 66	-	55 66
Total Payments			25,257 58	27,107 07	257,941 23
Balance in Hand			367 265 61	(26 911 46)	134 777 57
			392,523 19	195 61	392,718 80
Made up as Follows					
Bank Account		1	159,425 25	(25,123 16)	134 302 09
VAT Receivable		2	81 006 30	(80 530 82)	475 48
VAT Payable		2	(78,742 52)	78,742 52	-
			161,689 03	(26,911 46)	134,777 57

A receipts and payments account to 21 November 2015 is provided opposite, detailing the transactions in the Administration since the Administrators' appointment On the next page is a separate trading account

Notes to receipts and payments account

Note 1 – Cash in hand represents funds held at the Company's premises on the date of the Administration All funds held by the Administrators are banked in interest bearing accounts and are subject to corporation tax

Note 2 – The Company is registered for VAT and the receipts and payments are shown net of VAT

Note 3– No further funds have been received or paid in the period in respect of trading, nor are any more expected

Progress of the administration
Receipts and payments

Joint Administrators' Trading Account
26 August 2014 to 21 November 2015

£	Total
Receipts	
Sales	13,712 62
Total Receipts	**13,712 62**
Payments	
Rates	181 48
Heat & Light	510 90
Professional Fees	265 00
Sundry Expenses	176 77
Wages	6,496 09
Waste Disposal	425 05
Total Payments	**8,055.29**
Trading Surplus	**5,657 33**

The Joint Administrators' trading account shown opposite has been prepared on a cash basis as at 21 November 2015

The Joint Administrators achieved a trading surplus of £5,657

Information for creditors

Information for creditors
Outcome

Secured creditors

The Joint Administrators have repaid the Secured Creditor in full £104,229 (including interest) in accordance with the priority of charges together with all payments related to the sale of the Property (Main Road, Bulcote, Nottingham, NG14 5GT)

Corporation Tax

Following the sale of the Property and the finalisation of all the costs directly related to the sale, corporation tax computations are being prepared and will be submitted to HM Revenue & Customs shortly with an approximate tax liability of £8k Any tax payable will be paid as an expense from the funds in the Administration estate

Preferential creditors

Preferential claims relating to employee holiday pay were estimated at £8,331, in the Director's Statement of Affairs Total claims received amounted to £10,934 and have been paid in full during the period The difference between claims expected and those received is a result of one employee claim not being known when the Director's Statement of Affairs was prepared All wages arrears were paid as an expense of the Administration

Prescribed Part (PP) & Unsecured Creditors

As detailed in the report, the Joint Administrators have repaid the Secured Creditor in full from the realisation of fixed charge assets Accordingly the PP provision will not apply and after discharging the costs of the Administration, a dividend to the unsecured creditors of the Company will be paid

On current information it is not possible to quantify the likely amount of any dividend, until the liability exactly for corporation tax is known and all creditors' claims are agreed

Claims process

Unsecured creditors who have not already claimed are invited to submit their claims to the Joint Administrators by completing a proof of debt form which is available on the Administration website and which should be sent to the address on page 2, marked for the attention of Wendy Packwood

Exit from Administration

Following the sale of the Property and distribution of the funds to creditors, the appropriate exit from Administration will be via a move to compulsory liquidation

The Administrators have considered placing the Company into Creditors Voluntary Liquidation (CVL) in order to distribute funds to unsecured creditors However, in order to avoid the additional costs that would be incurred in placing the Company into CVL, the Administrators have obtained an order from the Court (The High Court of Justice, Chancery Division, Birmingham District Registry) to extend the Administration and for permission to make a distribution to unsecured creditors in the Administration Thereafter, the Company will move into compulsory liquidation which will enable the Official Receiver to deal with any additional sales proceeds uplift from the property which may be received should the overage provision be activated as detailed on page 4

Information for creditors
(Statutory information)

Statutory information

[redacted]

Registered office	c/o Deloitte LLP, Four Brindleyplace, Birmingham, B1 2HZ
Company number	4336125
Date of appointment	26-Aug-14

Remuneration and expenses

Remuneration and expenses
Joint Administrators' remuneration

Administrators' remuneration

"A Creditors' Guide to Remuneration" is available for download at www deloitte com/uk/flynnholdings

Should you require a paper copy, please send your request in writing to the Joint Administrators at the address on the front of this report and this will be provided to you at no cost

Basis of remuneration and expenses

The basis of the Joint Administrators' remuneration was fixed on 3 November 2014 by the general body of *creditors by reference to the time properly given by the* Administrators and their staff in attending to matters arising in the Administration calculated at the prevailing standard hourly charge out rates used by Deloitte (Deloitte LLP) at the time when the work is performed, plus VAT

Time costs incurred

Since the date of appointment to 24 August 2014, the Joint Administrators have incurred total time costs of £221,125 75 made up of 564 80 hours at an average charge out rate of £391 51 per hour across all grades of staff

The Joint Administrators have drawn remuneration of £80,013 00 to date, as shown in the receipts and payments account on page 5

Please note the Joint Administrators do not currently intend to draw the full amount of their time costs incurred The balance of any undrawn remuneration at the completion of the Administration will be written off

Remuneration and expenses

Joint Administrators' time costs for the period 22 May 2015 to 21 November 2015

	Partners & Directors		Assistant Directors		Managers		Assistant Managers		Assistants & Support		TOTAL		Average rate/h
	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Cost (£)
Administration and Planning													
Cashiering and Statutory Filing	-	-	1 15	751 00	1 20	631 00	8 10	3 125 50	1 50	471 00	11 95	4 978 50	416 61
Case Management and Closure	2 00	1 417 50	8 85	4 228 75	-	-	12 60	4 230 00	1 30	336 00	24 75	10 212 25	412 62
Initial Actions	-	-	-	-	-	-	-	-	-	-	-	-	-
Liaison with Other Insolvency Practitioners	-	-	-	-	-	-	-	-	-	-	-	-	-
General Reporting	1 00	660 00	3 00	1 425 00	-	-	5 90	1,888 00	-	-	9 90	3 973 00	401 31
	3.00	2,077.50	13.00	6,404.75	1.20	631.00	26.60	9,243.50	2.80	807.00	46.60	19,163.75	411 24
Investigations													
Investigations	-	-	4 00	1 900 00	-	-	0 30	96 00	-	-	4 30	1 996 00	464 19
Reports on Directors Conduct	-	-	0 75	356 25	-	-	-	-	-	-	0 75	356 25	475 00
	-	-	4.75	2,256.25	-	-	0.30	96.00	-	-	5.05	2,352.25	465 79
Trading													
Day 1 Control of Trading	-	-	-	-	-	-	-	-	-	-	-	-	-
Ongoing Trading	-	-	-	-	-	-	-	-	-	-	-	-	-
Monitoring Trading	-	-	-	-	-	-	-	-	-	-	-	-	-
Closure of Trade	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
Realisation of Assets													
Book Debts	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Assets (e g Stock)	-	-	-	-	-	-	-	-	-	-	-	-	-
Chattel Assets	-	-	-	-	-	-	-	-	-	-	-	-	-
Property - Freehold and Leasehold	-	-	-	-	-	-	-	-	-	-	-	-	-
Retention of Title	-	-	-	-	-	-	-	-	-	-	-	-	-
Sale of Business / Assets	-	-	-	-	-	-	-	-	-	-	-	-	-
Third Party Assets	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-
Creditors													
Employees	-	-	-	-	-	-	0 50	160 00	-	-	0 50	160 00	320 00
Preferential	0 50	347 50	1 00	500 00	-	-	11 40	3 759 00	-	-	12 90	4 606 50	357 09
Secured	-	-	-	-	-	-	-	-	-	-	-	-	-
Shareholders	-	-	-	-	-	-	-	-	-	-	-	-	-
Unsecured	-	-	-	-	-	-	1 80	586 50	0 20	40 00	2 00	626 50	313 25
	0.50	347.50	1.00	500.00	-	-	13.70	4,505.50	0.20	40.00	15.40	5,393.00	350 19
Case Specific Matters													
Litigation	-	-	-	-	-	-	-	-	-	-	-	-	-
Pensions	-	-	-	-	-	-	-	-	-	-	-	-	-
VAT	-	-	0 35	168 75	-	-	2 30	755 50	-	-	2 65	924 25	348 77
Tax	0 50	429 00	-	-	4 55	3,071 25	0 70	227 00	9 60	2,338 00	15 35	6,065 25	395 13
	0.50	429.00	0.35	168.75	4.55	3,071.25	3.00	982.50	9 60	2,338 00	18.00	6,989.50	388 31
TOTAL HOURS & COST	4 00	2,854 00	19 10	9,329 75	5 75	3,702 25	43 60	14,827 50	12 60	3,185 00	85 05	33,898 50	398 57
AVERAGE RATE/HOUR PER GRADE		£ 713 50		£ 488 47		£ 643 87		£ 340 08		£ 252 78			
FEES DRAWN												12,000 00	

Joint Administrators' time costs for the period 24 August 2014 to 21 November 2015

	Partners & Directors		Assistant Directors		Managers		Assistant Managers		Assistants & Support		TOTAL		Average rate/h
	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Hours	Cost (£)	Cost (£)
Administration and Planning													
Cashiering and Statutory Filing	1 00	725 00	0 40	242 50	4 00	2 019 00	16 40	6 191 50	5 30	1 475 00	27 10	10 653 00	393 10
Case Management and Closure	11 80	8 438 00	16 20	7 695 00	0 20	99 00	21 35	6 938 50	15 95	3 348 00	65 50	26 518 50	404 86
Initial Actions	0 50	322 50	1 00	475 00	8 50	3 400 00	1 00	317 50	4 50	915 00	15 50	5 430 00	350 32
Liaison with Other Insolvency Practitioners	-	-	-	-	-	-	-	-	-	-	-	-	-
General Reporting	7 00	4,652 50	29 15	13,846 25	-	-	17 30	5,536 00	17 70	3,540 00	71 15	27,574 75	387 56
	20.30	14,138.00	46.75	22,258.75	12.70	5,518.00	56.05	18,983.50	43.45	9,278.00	179.25	70,176.25	391 50
Investigations													
Investigations	-	-	5 50	2 612 50	-	-	0 70	224 00	-	-	6 20	2 836 50	457 50
Reports on Directors' Conduct	2 80	1 848 00	8 85	4 203 75	-	-	9 80	3 136 00	7 20	1 440 00	28 65	10 627 75	370 95
	2.80	1,848.00	14.35	6,816.25	-	-	10.50	3,360.00	7.20	1,440.00	34.85	13,464.25	386 35
Trading													
Day 1 Control of Trading	-	-	5 50	2 557 50	-	-	-	-	0 40	78 00	5 90	2 635 50	446 69
Ongoing Trading	0 90	594 00	14 00	6 600 00	-	-	1 50	480 00	1 10	218 00	17 50	7 892 00	450 97
Monitoring Trading	-	-	-	-	-	-	-	-	-	-	-	-	-
Closure of Trade	-	-	14 50	6,887 50	-	-	-	-	-	-	14 50	6,887 50	475 00
	0.90	594.00	34.00	16,045.00	-	-	1.50	480.00	1.50	296.00	37.90	17,415.00	459 50
Realisation of Assets													
Book Debts	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Assets (e g Stock)	1 50	990 00	1 00	475 00	-	-	-	-	4 40	880 00	6 90	2 345 00	339 86
Chattel Assets	-	-	-	-	-	-	-	-	-	-	-	-	-
Property - Freehold and Leasehold	14 50	9,570 00	109 75	51 976 25	-	-	-	-	18 90	3,760 00	143 15	65 306 25	456 21
Retention of Title	0 50	330 00	3 75	1 781 25	-	-	-	-	36 70	7 340 00	40 95	9 451 25	230 80
Sale of Business / Assets	0 50	330 00	4 50	2 137 50	-	-	-	-	1 00	200 00	6 00	2 667 50	444 58
Third Party Assets	-	-	-	-	-	-	-	-	-	-	-	-	-
	17.00	11,220.00	119 00	56,370.00	-	-	-	-	61.00	12,180.00	197.00	79,770.00	404 92
Creditors													
Employees	-	-	2 00	950 00	-	-	26 00	8 320 00	25 20	5 289 00	53 20	14,559 00	273 67
Preferential	-	-	-	-	-	-	1 00	320 00	-	-	1 00	320 00	320 00
Secured	-	-	7 25	3 443 75	-	-	-	-	-	-	7 25	3 443 75	475 00
Shareholders	-	-	-	-	-	-	-	-	-	-	-	-	-
Unsecured	-	-	0 50	237 50	-	-	5 50	1,755 00	6 70	1,340 00	12 70	3,332 50	262 40
	-	-	9.75	4,631.25	-	-	32.50	10,395.00	31.90	6,629.00	74.15	21,655.25	292 05
Case Specific Matters													
Litigation	-	-	-	-	-	-	-	-	-	-	-	-	-
Pensions	-	-	-	-	-	-	-	-	-	-	-	-	-
VAT	1 90	1 797 50	8 10	4 051 50	1 40	931 00	5 55	2 568 00	4 00	800 00	20 95	10,148 00	484 39
Tax	-	-	11 50	5,462 50	2 45	1 310 75	0 75	313 75	6 00	1 410 00	20 70	8,497 00	410 48
	1.90	1,797.50	19.60	9,514.00	3.85	2,241.75	6.30	2,881.75	10 00	2,210 00	41.65	18,645.00	447 66
TOTAL HOURS & COST	42 90	29,597 50	243 45	115,635 25	16 55	7,759 75	106 85	36,100 25	155 05	32,033 00	564 80	221,125 75	391 51
AVERAGE RATE/HOUR PER GRADE		£ 689 92		£ 474 99		£ 468 87		£ 337 86		£ 206 60			
FEES DRAWN												80,013 00	

Remuneration and expenses
Detailed information

Joint Administrators' time costs – work undertaken

A detailed breakdown of the time costs incurred by the Joint Administrators and our staff during the period from 22 May 2015 to 21 November 2015 is shown on the previous page Time is charged in six minute increments The work undertaken has been categorised into the following task headings

Administration and planning

- Activities include case management, statutory reporting and compliance, correspondence, cashiering, accounting and administrative functions

Investigations

- Activities include such tasks as reporting on the Director's conduct, investigating any antecedent transactions, a review of the Company's records and any other investigations that may be deemed appropriate

Realisation of Assets

- Activities include such tasks as securing assets and any related legal issues Also, dealing with interested parties, liaising with agents and legal advisors in connection to the sale of the property and health and safety issues

Trading

- Activities include such tasks as planning, preparation of cash flow and other trading forecasts, strategy and managing day one site visit and corresponding with suppliers and customers Also, monitoring trading to 3 September 2014 and dealing with matters upon cessation of trading

Creditors

- Activities include such tasks as creditor communication and meetings, reviewing and agreeing preferential and unsecured claims, corresponding with the Secured Creditor, obtaining legal advice in relation to security granted to the Bank Also, dealing with trade creditors and dealing with customer creditors

Case specific matters

- Activities include such tasks as employee related issues, liaising with HM Revenue & Customs on VAT and corporation tax issues

Remuneration and expenses
Detailed information

Restructuring Services charge out rates (£/hour)

Grade	From 1 Sept 2012	From 1 Sept 2015
Partners & Directors	605 - 950	645 - 1,020
Assistant Directors	465 - 720	500 - 770
Managers	400 - 645	430 - 695
Assistant Managers	305 - 515	325 - 550
Assistants & Support	50 - 305	80 - 325

The average charge - out rates applicable to this case are provided at Page 11

The above bands are specific to the Restructuring Services department partners and staff In certain circumstances the use of specialists from other Deloitte departments such as Tax/VAT, Corporate Advisory or Deloitte Real Estate may be required on the case These departments may charge rates that fall outside the Restructuring Services department bands quoted above so, where such specialists have performed work on the case, average rates may also fall outside the Restructuring Services department bands

All partners and technical staff (including cashiers) assigned to the case recorded their time spent working on the case on a computerised time recording system Time spent by secretarial staff working on the assignment has not been recorded or recovered The appropriate staff have been assigned to work on each aspect of the case based upon their seniority and experience, having regard to the complexity of the relevant work, the financial value of the assets being realised and/or claims agreed

Charge out rates increased on 1 September 2015

Remuneration and expenses
Detailed information

Category 1 expenses incurred

£ (net)	Value	Paid	Unpaid
Parking	3	3	-
Company Website Update	75	75	-
Statutory Advertising	85	85	-
Key cut	4	4	-
Insurance	230	230	
Postage/Couriers	363	363	-
Total expenses	**760**	**760**	-

Category 2 expenses incurred

£ (net)	Value	Paid	Unpaid
Mileage	405	349	56
Website set up	500	500	-
Total expenses	**905**	**849**	**56**

Expenses

The Joint Administrators' direct expenses and disbursements incurred to date (excluding VAT) are set out above

Mileage is calculated at the prevailing standard mileage rate of up to 45p used by Deloitte at the time when the mileage is incurred

Creditors' right to request information

Any secured creditor or unsecured creditor (with the support of at least 5% in value of the unsecured creditors or with leave of the Court) may, in writing, request the Administrators to provide additional information regarding remuneration or expenses to that already supplied within this report Such requests must be made within 21 days of receipt of this report, in accordance with Rule 2 47(1)(fa) and 2 48A of the Rules

Creditors' right to challenge remuneration and/or expenses

Any secured creditor or unsecured creditor (with the support of at least 10% in value of the unsecured creditors or with leave of the Court) may apply to the Court for one or more orders (in accordance with Rule 2 109(4) of the Rules), reducing the amount or the basis of remuneration which the Administrators are entitled to charge or otherwise challenging some or all of the expenses incurred

Such applications must be made within eight weeks of receipt by the applicant(s) of the progress report detailing the remuneration and/or expenses being complained of, in accordance with Rule 2 109 of the Rules

Please note that such challenges may not disturb remuneration or expenses approved or deemed to be approved under prior progress reports

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