

# LIQ03

## Notice of progress report in voluntary winding up



For further information, please refer to our guidance at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

|                      |   |   |   |   |   |   |   |   |
|----------------------|---|---|---|---|---|---|---|---|
| Company number       | 0   | 6 | 7 | 1 | 2 | 0 | 1 | 6 |
| Company name in full | 06712016 BR Realisations Ltd (Formerly Better Removals & Storage Ltd) |   |   |   |   |   |   |   |

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

### 2 Liquidator's name

|                  |         |
|------------------|---------|
| Full forename(s) | Matthew |
| Surname          | Dix     |

### 3 Liquidator's address

|                      |                         |
|----------------------|-------------------------|
| Building name/number | Cartergate House        |
| Street               | 26 Chantry Lane         |
| Post town            | Grimsby                 |
| County/Region        | North East Lincolnshire |
| Postcode             | D N 3 1 2 L J           |
| 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.

06712016 BR Realisations Ltd (Formerly Better Removals & Storage Ltd)  
(In Liquidation)  
Supplementary Information

Registered Office / Home Address

Wilkin Chapman Business Solutions Limited Cartergate House 26 Chantry Lane  
Grimsby  
North East Lincolnshire  
DN31 2LJ  
DN1 3HR

Registered Number

06712016

Appointment Details

First Partner - Matthew Dix  
Cartergate House, 26 Chantry Lane, Grimsby, North East Lincolnshire, DN31 2LJ  
Appointment Date - 19/03/2021

Changes to Office Holders

Catherine Lee-Baggaley ceased on 19/03/2021  
Ian Michael Rose ceased on 18/07/2022

Additional Information

Dividends / Distributions / Consigned Funds : E = Equalising

| Dividend Type      | Date       | Admitted   | Number | Paid      | p in £ |
|--------------------|------------|------------|--------|-----------|--------|
| Creditor Unsecured | 01/08/2019 | 725,402.81 | 7      | 60,000.00 | 8.27   |
| Creditor Unsecured | 18/12/2020 | 725,402.81 | 7      | 33,000.00 | 4.55   |

Unrealisable Assets

encumbered assets  
rent arrears

Details of Basis of Remuneration

time costs

Statement of Remuneration / Expenses

For period 06/02/2022 to 05/02/2023

| Account | Incurred<br>In Period | Accrued<br>In Period<br>For Last Period | Accrued<br>In Period | Total<br>In Period |
|---------|-----------------------|---|----------------------|--------------------|
|         | 0.00                  | 0.00                                    | 0.00                 | 0.00               |

Statement on Fee / Expenses Estimates

**06712016 BR REALISATIONS LTD (FORMERLY BETTER REMOVALS & STORAGE LTD) (IN LIQUIDATION)**

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**The Liquidator's Progress Report for period:**

**6 February 2022 to 5 February 2023 ("the Reporting Period")**

**Matthew Dix  
Liquidator**

**Wilkin Chapman LLP**

**Cartergate House, 26 Chantry Lane, Grimsby, North East Lincolnshire, DN31 2LJ  
(Ref: BJ2AC/MD/CH/NW)**

This report has been prepared for the sole purpose of updating the creditors and members for information purposes. The report is private and confidential and may not be relied upon, referred to, reproduced or quoted from, in whole or in part, by creditors or by any other person for any purpose whatsoever.

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## EXECUTIVE SUMMARY

This is the Liquidator's fifth annual report in relation to this matter, and it covers the reporting period from 6 February 2022 to 5 February 2023. This report should be read in conjunction with the Liquidator's previous correspondence to creditors, and my previous progress reports, as set out in the table below:

| Date of Report   | Period                            |
|------------------|-----------------------------------|
| 5 April 2019     | 6 February 2018 – 5 February 2019 |
| 25 February 2020 | 6 February 2019 – 5 February 2020 |
| 9 March 2021     | 6 February 2020 – 5 February 2021 |
| 1 March 2022     | 6 February 2021 – 5 February 2022 |

A summary of key information in this report is detailed below.

### Assets

| Asset                                       | Estimated to Realise per Statement of Affairs<br>£ | Realisations to Date<br>£ | Anticipated Future Realisations<br>£ | Total Anticipated Realisations<br>£ |
|---|--|---------------------------|--------------------------------------|-------------------------------------|
| Motor Vehicles (2 Vans)                     | (900.00)   | 0.00                      | 0.00                                 | 0.00                                |
| Motor Vehicles (2 Vans)                     | (1,482.00)   | 0.00                      | 0.00                                 | 0.00                                |
| Motor Vehicles (3 Lorries and 2 Containers) | 592.00   | 0.00                      | 0.00                                 | 0.00                                |
| Motor Vehicles (3 Vans and 1 Lorry)         | (5,218.00)   | 0.00                      | 0.00                                 | 0.00                                |
| Motor Vehicle (1 Lorry)                     | (4,284.00)   | 0.00                      | 0.00                                 | 0.00                                |
| Plant and Machinery                         | 1,200.00   | 0.00                      | 0.00                                 | 0.00                                |
| Office Furniture and Equipment              | 1,205.00   | 0.00                      | 0.00                                 | 0.00                                |
| Unencumbered Motor Vehicles                 | 21,500.00  | 25,000.00                 | 0.00                                 | 25,000.00                           |
| Stock                                       | 350.00   | 0.00                      | 0.00                                 | 0.00                                |
| Rent Deposit                                | Uncertain  | 0.00                      | 0.00                                 | 0.00                                |
| Cash at Bank                                | 122,217.26   | 139,834.00                | 0.00                                 | 139,834.00                          |
| Bank Interest, Gross                        | N/A  | 1,513.87                  | Uncertain                            | Uncertain                           |

### Expenses

| <b>Expense</b>           | <b>Amount per fees and expenses estimates<br/>£</b> | <b>Expense incurred to date<br/>£</b> | <b>Anticipated further expense to closure<br/>£</b> | <b>Total anticipated expense<br/>£</b> |
|--------------------------|---|---------------------------------------|---|--|
| Statement of Affairs fee | 5,000.00  | 5,000.00                              | 0.00  | 5,000.00                               |
| Liquidators fee          | 32,500.00   | 64,718.13                             | Uncertain   | Uncertain                              |
| Bonding                  | 680.00  | 680.00                                | 0.00  | 680.00                                 |
| Agents'/Valuers' Fees    | 150.00  | 150.00                                | 0.00  | 150.00                                 |
| Petition Fees            | 920.00  | 920.00                                | 0.00  | 920.00                                 |
| Solicitors' Fees         | 3,500.00  | 3,306.00                              | 0.00  | 3,306.00                               |
| Advertising              | 280.00  | 225.30                                | 0.00  | 225.30                                 |
| AML Searches             | 0.00  | 10.00                                 | 0.00  | 10.00                                  |
| Land Registry Searches   | 0.00  | 6.00                                  | 0.00  | 6.00                                   |
| Accountancy Costs        | 0.00  | 250.00                                | 0.00  | 250.00                                 |
| Computer Costs           | 0.00  | 481.33                                | 0.00  | 481.33                                 |
| Postage                  | 0.00  | 47.55                                 | Uncertain   | Uncertain                              |
| Category 2 Expenses      | 0.00  | 339.48                                | Uncertain   | Uncertain                              |

### Dividend prospects

| <b>Creditor class</b>  | <b>Distribution / dividend paid to date</b> | <b>Anticipated distribution / dividend, based upon the above</b> |
|------------------------|---|--|
| Preferential creditors | N/A   | N/A  |
| Unsecured creditors    | 12.82p/£                                    | Uncertain  |

### Closure

Due to the outstanding issues set out in this report, it is difficult to estimate the timing of any further dividend to unsecured creditors, or the closure of the liquidation.

## ADMINISTRATION AND PLANNING

### Statutory information

Statutory information may be found at Appendix 1.

The Liquidator is required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit in enhancing realisations for the insolvent estate, they assist in the efficient and compliant progressing of the administration of the case, which ensures that work is carried out to high professional standards. A detailed list of these tasks may be found in Appendix 3.

The Liquidator has met the statutory and regulatory duties to report to creditors, as listed below. In consideration of the need for transparency and engagement with creditors, care has been taken to ensure that reports and other communications with creditors have provided useful details of the strategies pursued and the outcomes anticipated.

During the Review Period, the following key documents have been issued:

- This progress report;

### **Other administration tasks**

During the Review Period, the following material tasks in this category were carried out:

- Case reviews.

### **ENQUIRIES AND INVESTIGATIONS**

We, together with our solicitors at Wilkin Chapman LLP continue to pursue recovery of claims brought against the Company's director.

Our solicitors have been engaged in extensive correspondence with solicitors instructed by the director, and based upon provision of financial means, have recently recommended acceptance of an offer to settle such claim in the sum of £25,000, payable by way of a £10,000 lump sum and the balance by 12 monthly payments. This offer has now been accepted.

Our solicitors and ourselves continue to pursue recovery of additional claims which, based upon information presently available to us, appear to be due from other parties associated with the Company. A further update shall be provided in the next reporting period.

### **REALISATION OF ASSETS**

Detailed below is key information about asset realisation and strategy, however, more details about the work undertaken may be found at Appendix 3. The Liquidator formulated and worked through a realisation strategy that sought to maximise realisations net of costs. The financial benefit of those efforts is described further below.

Asset realisations achieved in earlier reporting periods have been detailed in previous reports issued to creditors; only asset realisations not previously reported are detailed below.

As detailed above, the Liquidator's investigations identified claims of breaches of fiduciary duties and a potential misfeasance claim. The Liquidator wrote to the associated parties in respect of the monies owed, and after no agreement could be reached, these matters were referred to solicitors at Wilkin Chapman LLP to advise upon the merits of the claims and, if so advised, to pursue these matters further.

With regard to the misfeasance claim, the director instructed his own solicitor to correspond directly with Wilkin Chapman LLP. The misfeasance claim totalled £332,401.58, however after protracted negotiations between the solicitors, a settlement offer of £25,000.00 was proposed by the director and reviewed by the Liquidator. As this was the best offer received, and taking into account the directors own circumstances (including means) and the benefit to creditors of accepting the offer and the unlikelihood of further legal action leading to a higher recovery, the proposed settlement was subsequently accepted. The first instalment of £10,000.00 has been received, with eleven instalments of £1,250.00 to be received on a monthly basis, which is being monitored by our solicitors.

Regarding the breaches of fiduciary duty claims, Wilkin Chapman LLP have written to the interested parties and given until 14 March 2023 to respond and make payment. This matter remains ongoing and an update will be provided to creditors in due course.

### **CREDITORS**

Irrespective of whether sufficient realisations are achieved to pay a dividend to creditors, the Liquidator has had to carry out key tasks which are detailed at Appendix 3. The following sections explain the anticipated outcomes to creditors and any distributions paid.

### Secured creditors

In accordance with the Statement of Affairs, Aldermore Asset Finance, Close Brothers Motor Finance, Moto Novo Finance and Santander Consumer Finance, were believed to hold fixed and floating charges over the Company vehicles. However, the vehicles, along with all liabilities, were assigned to Cambridge Removals & Storage Ltd, therefore no monies are due to the secured creditors from the Company in liquidation.

### Unsecured creditors

HMRC was shown to be owed £621,631.37. A claim of £704,269.62 has been received in respect of its unsecured liability.

The trade and expense creditors as per the statement of affairs totalled £49,122.00, and the total amount of unsecured creditors detailed in the statement of affairs including HMRC was £686,252.37.

Total claims received from unsecured creditors to date amount to £738,761.63. Please be advised that proofs of debt are still being received and therefore the total value of all unsecured claims is not known at present. The following dividends have been declared and paid to unsecured creditors:

| Date       | Dividend Rate<br>(pence/£) | Total Amount<br>of Dividend (£) |
|------------|----------------------------|---------------------------------|
| 01/08/2019 | 8.27                       | 60,000                          |
| 10/12/2020 | 4.55                       | 33,000                          |
| Total      | <b>12.82</b>               | <b>93,000</b>                   |

### Dividend prospects

At the present time the future dividend prospects for any class of creditor are entirely dependent upon the outcome of the Liquidator's claims against the director and interested parties. As the breach of fiduciary duties claims are disputed, there is an element of risk that the claims will not ultimately be successful, such that at this stage, the Liquidator is unable to confirm whether there will be any further dividend to any class of creditor.

### ETHICS

Please also be advised that the Liquidator is bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

### General ethical considerations

During the Review Period, no new threats to compliance with the Code of Ethics have been identified.

### Specialist Advice and Services

When instructing third parties to provide specialist advice and services or having the specialist services provided by the firm, the Liquidator is obligated to ensure that such advice or work is warranted and that the advice or work contracted reflects the best value and service for the work undertaken. The firm reviews annually the specialists available to provide services within each specialist area and the cost of those services to ensure best value. The specialists chosen usually have knowledge specific to the insolvency industry and, where relevant, to matters specific to this insolvency appointment.

### FEES AND EXPENSES

#### Pre-Appointment Costs

#### Fixed fee agreed with the Directors and ratified by creditors.

The creditors authorised the fee of £5,000.00 for assisting the directors with placing the Company in Liquidation and with preparing the Statement of Affairs on 2 March 2018.

The creditors authorised a further fee of £5,000.00 to be drawn in respect of pre-appointment fee for liaising with the director and the interested party and negotiating a sale of the business and assets of the Company on 2 March 2018.

The total fee of £10,000.00 was paid from first realisations on appointment and is shown in the enclosed receipts and payments account.

### **The Liquidator's fees**

It is the firm's practice to ensure that work is conducted by the appropriate staff member at the appropriate level of experience. Junior members of staff deal with the day to day administration on cases and a manager and insolvency practitioner then oversees the work undertaken. Where the issues are complex and litigious, the work will be closely supervised or undertaken by a senior manager or insolvency practitioner.

The basis of the Liquidator's fees were approved by creditors on 2 March 2018, in accordance with the following resolution:

*That the Joint Liquidators' fees be fixed by reference to the time given by them and their staff in attending to matters arising in the liquidation, such time to be charge at the hourly charge out rate of the grade of staff undertaking the work at the time it was undertaken. The estimated Joint Liquidators' fees be capped at £32,500.00.*

The time costs for the period 6 February 2022 to 5 February 2023 total £6,475.00, representing 29.20 hours at an average hourly rate of £221.75. The time costs for the period are detailed at Appendix 4.

The total time costs during the period of appointment amount to £64,718.13 representing 289.27 hours at an average hourly rate of £223.73. The sum of £32,500.00 has been drawn on account of time costs incurred. A comparison between the original estimate and time costs to date is given at Appendix 5.

Having regard for the costs that are likely to be incurred in bringing this Liquidation to a close, the Liquidator considers that:

- the original fees estimate has been exceeded; and
- the original expenses estimate has been exceeded.

The main reason why the fees estimate has been exceeded is due to the Liquidators investigations, and the claims identified and the attempts to recover these funds, none of which were anticipated at the outset of the liquidation.

The Liquidator intends to seek creditors' approval for additional fees to those previously agreed. Creditors will receive a revised fee estimate and be invited to consider the Liquidator's proposal in this regard under separate cover.

### **Expenses**

The expenses, which include disbursements, that have been incurred and not yet paid during the period are detailed on Appendix 6. Also included in Appendix 6 is a comparison of the expenses likely to be incurred in the Liquidation as a whole with the original expenses estimate, together with reasons where any expenses are likely to exceed that estimate.

The category 1 expenses paid in the period 6 February 2022 to 5 February 2023 are detailed at Appendix 6 and represent payments to parties not associated with the firm, who have provided services or goods for the administration of the assignment.

The category 2 expenses in the period 6 February 2022 to 5 February 2023 are set out at Appendix 6. The basis of calculation of this category of expense was disclosed to creditors prior to their approval, which was given on 2 March 2018, and are also detailed at Appendix 7. Please note that some category 2 expenses that have previously been approved and their estimated costs or basis of their cost provided as part of the expenses estimate may not be discharged from the estate from 1 April 2021 and these are detailed at Appendix 6.

Information about this insolvency process may be found on the R3 website at <http://www.creditorinsolvencyguide.co.uk/>. A copy of 'A Creditors' Guide to Fees' together with the firm's charge-out rate and expenses policy may be found on the Creditors Portal which can be accessed by our website [www.wilkinchapman.co.uk/business-solutions](http://www.wilkinchapman.co.uk/business-solutions). A hard copy of both the Creditors' Guide and the firm's charge-out rate and disbursement policy may be obtained on request.

### **Employees**

Twenty-two employees were transferred to Cambridge Removals & Storage Ltd. The employees were owed wages, which were paid as an expense of the Liquidation by the original joint liquidators. The sum of £18,978.83 has been paid, as an expense, to twenty-two ex-employees in respect of wage arrears.

### **Other professional costs**

#### **Accountancy Work**

Accountancy costs in the sum of £250.00 have been incurred and paid, which relates to the completion of the payroll, and the production of payslips and P45's for all employees by Freshwater Accountancy Services.

#### **Computer Work**

Computer costs in the sum of £481.33 have been incurred and paid to Integrated Management Solution (Global) Limited, which relates to the back up on the Company's computers and IT servers on behalf of the Liquidator.

#### **Agents and valuers**

Lahar Consultants Limited were instructed as agents and valuers in respect of the valuation and sale of the tangible assets of the Company. Their costs have been agreed on the basis of their standard sales commission rate of £150.00, plus expenses and VAT. The valuers' fees have been paid in full.

#### **Solicitors**

The Liquidator instructed solicitors from Wilkin Chapman LLP, the Liquidator's firm, to advise in relation to:

1. the business sale agreement, and the completion of the business sale itself (which was completed by the previous liquidators shortly after the Company originally entered liquidation); and
2. the recovery of the claims identified by our investigations department (this matter is ongoing as at the date of this report).

The solicitors' fees and legal disbursements incurred by Wilkin Chapman LLP in relation to this matter since commencement of the liquidation, and during the period covered by this report are set out in the table below (net of VAT).

| <b>Period</b>                    | <b>Legal Fees (£)</b> | <b>Legal Disbursements (£)</b> | <b>Paid to Solicitors (£)</b> |
|----------------------------------|-----------------------|--------------------------------|-------------------------------|
| Reporting Period                 | 4,818.50              | 0.00                           | 0.00                          |
| Total to end of reporting period | 10,385.70             | 6.00                           | 3,300                         |

Wilkin Chapman LLP is the Liquidator's firm, and therefore an associate. The original instruction of Wilkin Chapman LLP in February 2018, in relation to the sale of the business, and payment of fees (of £3,300 plus

VAT) was undertaken by the former joint liquidators and at a time when Wilkin Chapman LLP was not associated with them.

### **CREDITORS' RIGHTS**

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 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 creditors (including the creditor in question), apply to court to challenge the amount and/or basis of the Liquidator fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to court within the same time limit.

### **CONCLUSION**

The administration of the case will be continuing to finalise the following outstanding matters that are preventing this case from being closed:

The recovery of the claims identified by our investigations department.

For further information regarding this case please contact Chantelle Hinton on 01472 806668 or [chantelle.hinton@wilkinchapman.co.uk](mailto:chantelle.hinton@wilkinchapman.co.uk).

Signed:



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Matthew Dix  
Liquidator

Dated: 14 March 2023

## Appendix 1

### Statutory Information

|                                 |  |
|---------------------------------|--|
| <b>Company Name</b>             | 06712016 BR Realisations Ltd (Formerly Better Removals & Storage Ltd)  |
| <b>Former Trading Name</b>      | Better Removals & Storage Ltd  |
| <b>Company Number</b>           | 06712016   |
| <b>Registered Office</b>        | Wilkin Chapman LLP , Cartergate House, 26 Chantry Lane, Grimsby, North East Lincolnshire, DN31 2LJ, DN1 3HR  |
| <b>Former Registered Office</b> | Flint Park Barley Road, Flint Cross, Royston, Hertfordshire, SG8 7PU   |
| <b>Office holder</b>            | Matthew Dix  |
| <b>Office holder's address</b>  | Wilkin Chapman LLP, Cartergate House, 26 Chantry Lane, Grimsby, North East Lincolnshire, DN31 2LJ  |
| <b>Date of appointment</b>      | 6 February 2018  |
| <b>Change in officeholder</b>   | <p>On 19 March 2021 Catherine Lee-Baggaley was replaced by Matthew Dix of this firm, as Joint Liquidator, following an order of the High Court in proceedings entitled CR-2021-000464.</p> <p>Ian Michael Rose was removed as Joint Liquidator, following an order of the High Court dated 18 July 2022, in proceedings entitled CR-2022-002064.</p> |

**Appendix 2**

**Receipts and Payments account for the period 6 February 2022 to 5 February 2023 & cumulative for full period**

06712016 BR Realisations Ltd (Formerly Better Removals & Storage Ltd)  
(In Liquidation)

LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT

|   | Statement<br>of affairs<br>£ | From 06/02/2022<br>To 05/02/2023<br>£ | From 06/02/2018<br>To 05/02/2023<br>£ |
|---|------------------------------|---------------------------------------|---------------------------------------|
| <b>RECEIPTS</b>                           |                              |                                       |                                       |
| Motor Vehicles (2 Vans)                   | 16,000.00                    | 0.00                                  | 0.00                                  |
| Motor Vehicles (2 Vans)                   | 30,000.00                    | 0.00                                  | 0.00                                  |
| Motor Vehicles (3 Lorries & 2 Containers) | 70,000.00                    | 0.00                                  | 0.00                                  |
| Motor Vehicles (3 Vans & 1 Lorry)         | 23,700.00                    | 0.00                                  | 0.00                                  |
| Motor Vehicle (1 Lorry)                   | 28,000.00                    | 0.00                                  | 0.00                                  |
| Plant and Machinery                       | 1,200.00                     | 0.00                                  | 0.00                                  |
| Office Furniture and Equipment            | 1,205.00                     | 0.00                                  | 0.00                                  |
| Unencumbered Motor Vehicles               | 21,500.00                    | 0.00                                  | 25,000.00                             |
| Stock                                     | 350.00                       | 0.00                                  | 0.00                                  |
| Rent Deposit                              | Uncertain                    | 0.00                                  | 0.00                                  |
| Cash at Bank                              | 122,217.26                   | 0.00                                  | 139,834.00                            |
| Bank interest, gross                      |                              | 51.90                                 | 1,513.87                              |
|   |                              | <u>51.90</u>                          | <u>166,347.87</u>                     |
| <b>PAYMENTS</b>                           |                              |                                       |                                       |
| Close Brothers Motor Finance              | (16,900.00)                  | 0.00                                  | 0.00                                  |
| Santander Consumer Finance                | (31,482.00)                  | 0.00                                  | 0.00                                  |
| Aldermore Asset Finance                   | (69,408.00)                  | 0.00                                  | 0.00                                  |
| Moto Novo Finance                         | (28,918.00)                  | 0.00                                  | 0.00                                  |
| Societe General Equipment Finance         | (32,284.00)                  | 0.00                                  | 0.00                                  |
| Petition fees                             |                              | 0.00                                  | 920.00                                |
| Specific bond                             |                              | 0.00                                  | 680.00                                |
| Travel                                    |                              | 0.00                                  | 147.40                                |
| Preparation of Statement of affairs       |                              | 0.00                                  | 5,000.00                              |
| Pre appointment fee                       |                              | 0.00                                  | 5,000.00                              |
| Liquidator's fees                         |                              | 0.00                                  | 32,500.00                             |
| Companies House                           |                              | 0.00                                  | 10.00                                 |
| Agents'/Valuers' fees                     |                              | 0.00                                  | 150.00                                |
| Accountancy Costs                         |                              | 0.00                                  | 250.00                                |
| Software                                  |                              | 0.00                                  | 6.25                                  |
| Corporation Tax                           |                              | 0.00                                  | 274.74                                |
| Telephone/Printing/Fax                    |                              | 0.00                                  | 71.65                                 |
| Postage                                   |                              | 0.00                                  | 47.55                                 |
| Computer Costs                            |                              | 0.00                                  | 481.33                                |
| Storage costs                             |                              | 0.00                                  | 51.00                                 |
| Statutory advertising                     |                              | 0.00                                  | 225.30                                |
| Wages & salaries                          |                              | 0.00                                  | 18,978.83                             |
| Legal Disbursements                       |                              | 0.00                                  | 6.00                                  |
| Solicitors Costs for Sale Agreement       |                              | 0.00                                  | 3,300.00                              |
| Trade & Expense Creditors                 | (49,122.00)                  | 0.00                                  | 2,709.37                              |
| Daniel Wells (Associated)                 | (3,615.00)                   | 0.00                                  | 0.00                                  |
| HM Revenue & Customs                      | (621,631.37)                 | 0.00                                  | 90,290.63                             |
| Ordinary Shareholders                     | (100.00)                     | 0.00                                  | 0.00                                  |
|   |                              | <u>0.00</u>                           | <u>161,100.05</u>                     |
| Net Receipts/(Payments)                   |                              | <u>51.90</u>                          | <u>5,247.82</u>                       |

06712016 BR Realisations Ltd (Formerly Better Removals & Storage Ltd)  
(In Liquidation)

LIQUIDATOR'S RECEIPTS AND PAYMENTS ACCOUNT

| Statement<br>of affairs<br>£ | From 06/02/2022<br>To 05/02/2023<br>£ | From 06/02/2018<br>To 05/02/2023<br>£ |
|------------------------------|---------------------------------------|---------------------------------------|
|------------------------------|---------------------------------------|---------------------------------------|

MADE UP AS FOLLOWS

|                            |              |                 |
|----------------------------|--------------|-----------------|
| Estate Account             | 60.70        | 5,247.82        |
| VAT Receivable / (Payable) | (8.80)       | 0.00            |
|                            | <u>51.90</u> | <u>5,247.82</u> |

### Appendix 3

#### **Detailed list of work undertaken for 06712016 BR Realisations Ltd (Formerly Better Removals & Storage Ltd) in Creditors' Voluntary Liquidation for the review period 6 February 2022 to 5 February 2023**

Below is detailed information about the tasks undertaken by the Liquidator.

| <b>General Description</b>                    | <b>Includes</b>   |
|---|---|
| <b>Statutory and General Administration</b>   |   |
| Statutory/advertising                         | Filing of documents to meet statutory requirements including annual receipts and payments accounts<br>Annual corporation tax returns<br>Quarterly VAT returns<br>Advertising in accordance with statutory requirements<br>Bonding the case for the value of the assets  |
| Document maintenance/file review/checklist    | Filing of documents<br>Periodic file reviews documenting strategy<br>Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards<br>Maintenance of statutory and case progression task lists/diaries<br>Updating checklists   |
| Bank account administration                   | Preparing correspondence opening and closing accounts<br>Requesting bank statements<br>Bank account reconciliations<br>Correspondence with bank regarding specific transfers<br>Maintenance of the estate cash book<br>Banking remittances and issuing cheques/BACS payments  |
| Planning / Review                             | Discussions regarding strategies to be pursued<br>Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case  |
| Books and records / storage                   | Dealing with records in storage<br>Sending job files to storage   |
| <b>Pension scheme</b>                         | Identifying whether there is a pension scheme   |
| <b>Reports</b>                                | Preparing annual progress report, investigation and general reports to creditors  |
| <b>Investigations</b>                         |   |
| SIP 2 Review                                  | Collection and making an inventory of company books and records<br>Correspondence to request information on the company's dealings, making further enquiries of third parties<br>Reviewing questionnaires submitted by creditors and directors<br>Reconstruction of financial affairs of the company<br>Reviewing company's books and records<br>Preparation of deficiency statement<br>Review of specific transactions and liaising with directors regarding certain transactions<br>Liaising with the committee/creditors or major creditors about further action to be taken   |
| Statutory reporting on conduct of director(s) | Preparing statutory investigation reports<br>Liaising with Insolvency Service<br>Submission of report with the Insolvency Service<br>Preparation and submission of supplementary information if required<br>Assisting the Insolvency Service with its investigations  |
| <b>Creditors and Distributions</b>            |   |
| Creditor Communication                        | Receive and follow up creditor enquiries via telephone<br>Review and prepare correspondence to creditors and their representatives via facsimile, email and post<br>Assisting employees to pursue claims via the RPO<br>Corresponding with the PPF and the Pensions Regulator   |
| Dealing with proofs of debt ("POD")           | Receipting and filing POD when not related to a dividend<br>Corresponding with RPO regarding POD when not related to a dividend   |
| Dividend procedures                           | Agreeing allocation of realisations and costs between fixed and floating charges<br>Paying a distribution to secured creditors and seeking confirmation of discharged claims<br>Paying a distribution to preferential/secondary preferential or unsecured creditors<br>The process below will need to be applied for each class of creditor paid:<br>Preparation of correspondence to creditors advising of intention to declare distribution<br>Advertisement of notice of proposed distribution<br>Preparation of distribution calculation<br>Preparation of correspondence to creditors announcing declaration of distribution |

**06712016 BR Realisations Ltd (Formerly Better Removals & Storage Ltd) (IN LIQUIDATION)**  
**The Liquidator's Progress Report for period: 6 February 2022 to 5 February 2023**

| <b>General Description</b> | <b>Includes</b>  |
|----------------------------|--|
|                            | Preparation of cheques/BACS to pay distribution<br>Preparation of correspondence to creditors enclosing payment of distribution<br>Seeking unique tax reference from HMRC, submitting information on PAYE/NI deductions from employee distributions and paying over to HMRC<br>Dealing with unclaimed dividends<br>When paying the secondary preferential creditor the adjudication of HMRC's secondary preferential claim, may involve bringing the Company's preferential tax affairs up to date |

**Current Charge-out Rates for the firm**

**Time charging policy**

Support staff do charge their time to each case.

Support staff include cashier, secretarial and administration support.

The minimum unit of time recorded is 6 minutes.

| <b>Staff</b>                     | <b>Charge out rates</b> |
|----------------------------------|-------------------------|
|                                  | <b>£</b>                |
| Insolvency Practitioner/Partners | 375                     |
| Manager                          | 275                     |
| Assistant Manager                | 225                     |
| Senior Administrator             | 200                     |
| Administrator                    | 175                     |
| Cashier                          | 150                     |
| Assistants and Support Staff     | 100                     |

## Appendix 4

Time cost information for period 6 February 2022 to 5 February 2023 & cumulative for full period

## Time Entry - Detailed SIP9 Time & Cost Summary

BJ2AC - 06712016 BR Realisations Ltd (Formerly Better Removals & Storage Ltd)  
 From: 06/02/2022 To: 05/02/2023  
 Project Code: POST

| Classification of Work Function              | Partner     | Manager      | Other Senior Professionals | Assistants & Support Staff | Total Hours  | Time Cost (£)   | Average Hourly Rate (£) |
|--|-------------|--------------|----------------------------|----------------------------|--------------|-----------------|-------------------------|
| AP-ADMIN : Administration & Planning         | 0.00        | 2.20         | 4.50                       | 0.00                       | 6.70         | 1,317.50        | 196.64                  |
| CR-CRED : Creditors & Distributions          | 0.00        | 0.00         | 0.90                       | 0.00                       | 0.90         | 157.50          | 175.00                  |
| IN-INV : Investigations                      | 0.00        | 9.20         | 0.00                       | 0.00                       | 9.20         | 2,490.00        | 270.65                  |
| RA-FLTG : Asset Realisations / Contributions | 1.10        | 0.00         | 0.00                       | 0.00                       | 1.10         | 412.50          | 375.00                  |
| S3-STAT : Statutory & Compliance             | 0.00        | 1.60         | 9.70                       | 0.00                       | 11.30        | 2,097.50        | 185.62                  |
| <b>Productive Time</b>                       | <b>1.10</b> | <b>13.00</b> | <b>15.10</b>               | <b>0.00</b>                | <b>29.20</b> | <b>6,475.00</b> | <b>221.75</b>           |
| <b>Total Hours</b>                           | <b>1.10</b> | <b>13.00</b> | <b>15.10</b>               | <b>0.00</b>                | <b>29.20</b> | <b>6,475.00</b> | <b>221.75</b>           |
| <b>Total Fees Claimed</b>                    |             |              |                            |                            |              | <b>0.00</b>     |                         |

## Time Entry - Detailed SIP9 Time & Cost Summary

BJ2AC - 06712016 BR Realisations Ltd (Formerly Better Removals & Storage Ltd)

To: 05/02/2023

Project Code: POST

| Classification of Work Function              | Partner      | Manager       | Other Senior Professionals | Assistants & Support Staff | Total Hours   | Time Cost (£)    | Average Hourly Rate (£) |
|--|--------------|---------------|----------------------------|----------------------------|---------------|------------------|-------------------------|
| AP-ADMIN : Administration & Planning         | 2.05         | 5.70          | 40.10                      | 8.55                       | 56.40         | 10,986.25        | 194.79                  |
| CR-CRED : Creditors & Distributions          | 2.30         | 2.30          | 17.55                      | 4.70                       | 26.85         | 5,207.50         | 193.95                  |
| IN-INV : Investigations                      | 3.60         | 93.82         | 46.80                      | 0.20                       | 144.42        | 33,508.13        | 232.01                  |
| RA-FLTG : Asset Realisations / Contributions | 9.15         | 7.50          | 7.00                       | 0.00                       | 23.65         | 6,592.50         | 282.98                  |
| S3-STAT : Statutory & Compliance             | 3.00         | 9.05          | 25.90                      | 0.00                       | 37.95         | 8,323.75         | 219.33                  |
| <b>Productive Time</b>                       | <b>20.10</b> | <b>118.37</b> | <b>137.35</b>              | <b>13.45</b>               | <b>289.27</b> | <b>64,718.13</b> | <b>223.73</b>           |
| <b>Total Hours</b>                           | <b>20.10</b> | <b>118.37</b> | <b>137.35</b>              | <b>13.45</b>               | <b>289.27</b> | <b>64,718.13</b> | <b>223.73</b>           |
| <b>Total Fees Claimed</b>                    |              |               |                            |                            |               | <b>0.00</b>      |                         |

**Appendix 5**

**Time costs summary for period, cumulative & comparison with estimate for 06712016 BR Realisations Ltd (Formerly Better Removals & Storage Ltd) in Creditors Voluntary Liquidation.**

| Work category                      | Original fees estimate |                                |              | Actual time costs incurred during the Review Period |                                |                    | Total time costs incurred to date |                                |                    |
|------------------------------------|------------------------|--------------------------------|--------------|---|--------------------------------|--------------------|-----------------------------------|--------------------------------|--------------------|
|                                    | Number of hours        | Blended hourly rate £ per hour | Total fees £ | Number of hours                                     | Average hourly rate £ per hour | Total time costs £ | Number of hours                   | Average hourly rate £ per hour | Total time costs £ |
| Administration & Planning          | 28.00                  | 188.39                         | 5,275.00     | 6.70  | 196.64                         | 1,317.50           | 56.40                             | 194.79                         | 10,986.25          |
| Creditors & Distributions          | 26.00                  | 195.19                         | 5,075.00     | 0.90  | 175.00                         | 157.50             | 26.85                             | 193.95                         | 5,207.50           |
| Investigations                     | 51.00                  | 194.12                         | 9,900.300    | 9.20  | 270.65                         | 2,490.00           | 144.42                            | 232.01                         | 33,508.13          |
| Asset Realisations / Contributions | 44.00                  | 174.43                         | 7,675.00     | 1.10  | 375.00                         | 412.50             | 23.65                             | 282.9                          | 6,692.50           |
| Statutory & Compliance             | 23.00                  | 198.91                         | 4,575.00     | 11.30   | 185.62                         | 2,097.50           | 37.95                             | 219.33                         | 8,323.75           |

## Appendix 6

### Expenses summary for period, cumulative & comparison with estimate for 06712016 BR Realisations Ltd (Formerly Better Removals & Storage Ltd) Limited in Creditors' Voluntary Liquidation

Below are details of the Liquidator's expenses for the period under review and the total to date.

| Expenses                         | Original expenses estimate<br>£ | Actual expenses incurred in the Review Period<br>£ | Actual expenses incurred to date<br>£ | Reason for any excess (if the expenses are likely to, or have, exceeded the original estimate)  |
|----------------------------------|---------------------------------|--|---------------------------------------|---|
| <b>Category 1 Expenses</b>       |                                 |  |                                       |   |
| Bonding                          | 680.00                          | 0.00   | 680.00                                |   |
| Agents'/Valuers' Fees            | 150.00                          | 0.00   | 150.00                                |   |
| Petition Fees                    | 920.00                          | 0.00   | 920.00                                |   |
| Legal Fees                       | 3,500.00                        | 0.00   | 3,300.00                              | This relates to the solicitors' costs incurred in completing the sale agreement in respect of the sale of the Company assets. At that time Wilkin Chapman LLP was not an associate of the joint liquidators (hence such expense is classed as Category 1) |
| Legal Disbursements              | 0.00                            | 0.00   | 6.00                                  |   |
| Advertising                      | 280.00                          | 0.00   | 225.30                                | The estimate included provision for notices which have not been required, the notices are in respect of the liquidation and the appointment of the Joint Liquidators in the London Gazette.   |
| AML Searches                     | 0.00                            | 0.00   | 10.00                                 | This relates to searches being conducted pre-appointment in order to comply with Anti-Money Laundering regulations.   |
| Land Registry Searches           | 0.00                            | 0.00   | 6.00                                  | This relates to the Land Registry searches conducted during the course of the liquidation.  |
| Accountancy Costs                | 0.00                            | 0.00   | 250.00                                | This relates to the completion of the payroll and the production of payslips and P45's for all employees.   |
| Computer Costs                   | 0.00                            | 0.00   | 481.33                                | This relates to the backup of the Company's computers and IT servers on behalf of the Joint Liquidators.  |
| Postage                          | 0.00                            | 0.00   | 47.55                                 |   |
| <b>Total Category 1 Expenses</b> | <b>5,530.00</b>                 | <b>0.00</b>  | <b>6,076.18</b>                       |   |
| <b>Category 2 Expenses</b>       |                                 |  |                                       |   |
| Travel                           | 0.00                            | 0.00   | 147.40                                | This relates to the mileage travelling to the Company's trading premises.   |
| Telephone / Printing / Fax       | 0.00                            | 0.00   | 111.55                                |   |
| Storage Costs                    | 0.00                            | 2.64   | 74.28                                 | Please be advised that, whilst it was originally envisaged that these expenses would be charged to the estate, this has been no longer allowed since 1 April 2021.  |
| Software Charges                 | 0.00                            | 0.00   | 6.25                                  | Please be advised that, whilst it was originally envisaged that these expenses would be charged to the estate, this has been no longer allowed since 1 April 2021.  |
| Wilkin Chapman LLP – legal fees  | 0.00                            | 4,818.50   | 7,085.70                              |   |
| <b>Total Category 2 Expenses</b> | <b>0.00</b>                     | <b>4,821.14</b>                                    | <b>7,425.18</b>                       |   |



## Appendix 7

### WILKIN CHAPMAN LLP EXPENSES AND CHARGEOUT RATES EFFECTIVE FROM 1 APRIL 2021

#### Expenses

##### Definitions

Category 1 - approval not required - specific expenditure that is directly related to a particular insolvency case, where the cost of the expense incurred is referable against an independent external supplier's invoice or published tariff of charges.

Category 2 - approval required - all other items of expenditure. Which cannot, or cannot easily, be directly related to a particular insolvency case because there is an element of shared or allocated cost, and/or where the cost of the expense incurred is an estimated, utilised cost with the estimate based on external costs or opportunity costs.

##### Charging Policy of Wilkin Chapman LLP

Category 1 expenses are recharged to the particular insolvency case at the rate incurred by Wilkin Chapman LLP and as they are incurred.

Category 2 expenses, the following items are recharged at the following rates:

- Where meeting rooms of Wilkin Chapman LLP are used for the purpose of statutory meetings of creditors the room hire is recharged to the individual insolvency case at £150 per meeting. (Not applicable from 1 April 2021)
- Car mileage is recharged to the individual insolvency case at the rate of 45p per mile.
- The storage of books and records (when not charged as a Category 1 expense) is recharged at the rate of £1.50 per box per month. (Not applicable from 1 April 2021)
- With effect from 1 April 2021 the Office Holder(s) reserve the right to recharge the costs incurred for offsite storage of books and records, currently 5p per box, per week. In addition, a recharge may occur for the collection and return of the books and records.
- The Office Holder(s) also reserve the right to recharge the costs incurred for the destruction of the books and records upon their release, currently £1.70 per box.
- Printing and photocopying is charged at 15p per sheet.
- Faxes are charged at 50p per sheet.
- IPS computer charge £6.25 per month, up to a maximum of £200 per case. (Not applicable from 1 October 2018).
- Stationery charged at £5.00 per file.

#### Chargeout Rates

The hourly rates for the different levels of staff are shown below:

|                              |      |
|------------------------------|------|
| Insolvency Practitioner      | £375 |
| Manager                      | £275 |
| Assistant Manager            | £225 |
| Senior Administrator         | £200 |
| Administrator                | £175 |
| Cashier                      | £150 |
| Assistants and Support Staff | £100 |

Time is charged to the individual insolvency case in 6 minute units.

Please note that the above expenses and chargeout rates are the same as they were for Silke & Co Limited and have not changed since 1 October 2013, with the exception of the rate of the Insolvency Practitioner which increased from £350 on 1 April 2020.

**WILKIN CHAPMAN LLP**  
**CHARGING POLICY**

### **Chargeout Rates**

The officeholder has overall responsibility for the administration of the estate. The officeholder will be assisted by other members of staff in the insolvency case administration team, to whom tasks will be delegated. It is the officeholder's policy to ensure that work undertaken is carried out by the appropriate grade of staff required for each task, having regard to its complexity, skill and experience actually required to perform it.

There are various grades of staff working in the officeholder's case administration team, and each grade is allocated an hourly charge out rate which is reviewed from time to time. Time spent by insolvency practitioners and all staff in relation to the insolvency estate is charged to the estate and is subject to VAT at the applicable rate, where appropriate. The minimum unit of time recorded is 6 minutes, and time is charged at the rates prevailing at the time the work is done.

Wilkin Chapman LLP's charge out rates are reviewed periodically, and the current hourly charge out rates, which are effective from 1 March 2022, are set out in the table below:

| <b>Grade</b>                 | <b>Rate (£)</b> | <b>Previous Rate (£)</b> |
|------------------------------|-----------------|--------------------------|
| Insolvency Practitioner      | 375             | 375                      |
| Senior Manager               | 300             | -                        |
| Manager                      | 275             | 275                      |
| Assistant Manager            | 250             | 225                      |
| Senior Administrator         | 200             | 200                      |
| Administrator                | 175             | 175                      |
| Cashier                      | 150             | 150                      |
| Assistants and Support Staff | 100             | 100                      |

### **Expenses**

Expenses are 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.

There are two categories of expense:

**Category 1 expenses:** These are payments to persons providing the service to which the expense relates who are not an associate of the office holder. Category 1 expenses can be paid without prior approval.

**Category 2 expenses:** These 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. Category 2 expenses require approval whether paid directly from the estate or as a disbursement.

The following Category 2 expenses will be charged to a case, subject to creditor approval.

- Car Mileage – Charged at the rate of 45 pence plus VAT per mile

## Payments to Associates

Any payments made by the office holder to associates must be disclosed and approved in the same manner as the office holder's remuneration or category 2 expenses.

Where the office holder instructs solicitors from Wilkin Chapman LLP, a firm associated with Wilkin Chapman LLP, their charges will be calculated by reference to time spent dealing with the matter, at their prevailing hourly rates plus VAT and disbursements. The relevant hourly rates are set out in the table below. Where Wilkin Chapman LLP are instructed by the officeholder to deal with any debt collection work, their fees will be calculated on the basis of 15% of realisations, plus VAT and disbursements.

| Grade                         | Applicable Hourly Rates (£) |
|-------------------------------|-----------------------------|
| Senior Solicitor/Partner      | 250-300                     |
| Solicitor                     | 146-250                     |
| Trainee Solicitors/Paralegals | 112-146                     |

## Legal disbursements

Where solicitors are instructed, they may incur disbursements which will be recharged as a disbursement to the insolvent estate at cost. Such disbursements likely to be incurred, and the basis of their charge, are summarised (but not limited to) the following:

- Counsel fees charged at time costs plus VAT at the prevailing rate.
- Court fees at cost.
- Car Mileage – charged at the rate of 45 pence plus VAT per mile.
- Search fees charged at cost plus VAT.
- Telegraphic Transfer Fee – charged at the rate of £25 plus VAT per transfer.

In certain circumstances where contentious litigation is required the Liquidator may be required to obtain insurance to protect the Company against any adverse cost orders. Such premiums would be paid as an expense of the winding-up from the proceeds of any recoveries achieved.

In such circumstances, and given the inherent risk of litigation, Solicitors and Counsel may require the Liquidator, acting on behalf of the Company, to enter into conditional fee arrangements. The fees proposed on such arrangements shall be on an enhanced time basis.

# LIQ03

## Notice of progress report in voluntary winding up

### 6 Period of progress report

|           |                |                |                |                |                |                |                |                |  |
|-----------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|--|
| From date | <sup>d</sup> 0 | <sup>d</sup> 6 | <sup>m</sup> 0 | <sup>m</sup> 2 | <sup>y</sup> 2 | <sup>y</sup> 0 | <sup>y</sup> 2 | <sup>y</sup> 2 |  |
| To date   | <sup>d</sup> 0 | <sup>d</sup> 5 | <sup>m</sup> 0 | <sup>m</sup> 2 | <sup>y</sup> 2 | <sup>y</sup> 0 | <sup>y</sup> 2 | <sup>y</sup> 3 |  |

### 7 Progress report

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

### 8 Sign and date

|                        |  |                |                |                |                |                |                |                |  |
|------------------------|--|----------------|----------------|----------------|----------------|----------------|----------------|----------------|--|
| Liquidator's signature | Signature<br><b>X</b> <i>M. Dix</i> <b>X</b> |                |                |                |                |                |                |                |  |
| Signature date         | <sup>d</sup> 2                               | <sup>d</sup> 7 | <sup>m</sup> 0 | <sup>m</sup> 2 | <sup>y</sup> 2 | <sup>y</sup> 0 | <sup>y</sup> 2 | <sup>y</sup> 3 |  |

# 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 **Chantelle Hinton**

Company name **Wilkin Chapman LLP**

Address **Cartergate House**

**26 Chantry Lane**

Post town **Grimsby**

County/Region **North East Lincolnshire**

Postcode 

|   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|
| D | N | 3 | 1 | 2 | L | J |
|---|---|---|---|---|---|---|

Country

DX

Telephone **01472 246666**



### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**



**06712016 BR Realisations Ltd (Formerly Better Removals & Storage Ltd)**  
**(In Liquidation)**  
**Liquidator's Summary of Receipts & Payments**

| Statement<br>of Affairs<br>£ | From 06/02/2022<br>To 05/02/2023<br>£ | From 06/02/2018<br>To 05/02/2023<br>£ |
|------------------------------|---------------------------------------|---------------------------------------|
| REPRESENTED BY CONTINUED     |                                       |                                       |
| Estate Account               |                                       | 5,247.82                              |
| Vat control                  |                                       | (8.80)                                |
| VAT receivable               |                                       | 8.80                                  |
|                              |                                       | <b>5,247.82</b>                       |