

**Liquidator's Progress Report****S.192****Pursuant to Sections 92A, 104A and 192 of the  
Insolvency Act 1986**

To the Registrar of Companies

Company Number

06044907

Name of Company

(a) Insert full name of  
company

(a) SIMPLY SCRUMPTIOUS (NORTHAMPTON) LTD

(b) Insert full name(s) and  
address(es)

We (b)

R Neil Marshman of Marshman Price, PO Box 5895, Wellingborough, Northants, NN8 5ZD and  
Alan R Price of Marshman Price, PO Box 5895, Wellingborough, Northants, NN8 5ZDthe liquidators of the company attach a copy of our Final Report under section 192 of the  
Insolvency Act 1986

The Final Report covers the period from 20 March 2012 to 15 March 2013

Signed

Date

Presenter's name,  
address and reference (if  
any)R Neil Marshman  
Marshman Price  
PO Box 5895  
Wellingborough  
Northants  
NN8 5ZD

SA WEDNESDAY



\*A2613617\*

A17 10/04/2013 #178

COMPANIES HOUSE

\*A24R7BDS\*

A33 23/03/2013 #37

**Simply Scrumptious (Northampton) Ltd - In Creditors Voluntary Liquidation**  
**Joint Joint Liquidators' Abstract of Receipts & Payments**

**From 20 March 2012 To 15 March 2013**

<b>S of A £</b>		<b>From 20/03/12</b>	<b>From 20/03/12</b>
		<b>To 15/03/13</b>	<b>To 15/03/13</b>
<b>FIXED CHARGE COSTS</b>			
	Legal Fees	(910 00)	(910 00)
	Agents/Valuers Fees	(591 00)	(591 00)
	VAT - Unrecoverable	(600 01)	(600 01)
		<u>(2,101 01)</u>	<u>(2,101 01)</u>
<b>ASSET REALISATIONS</b>			
3,000 00	Motor Vehicles	3,000 00	3,000 00
1,600 00	Stock	1,500 00	1,500 00
16,350 00	Cash at Bank	16,349 87	16,349 87
	Bank Interest Gross	2 00	2 00
	Rates Refund	37 25	37 25
		<u>20,889 12</u>	<u>20,889 12</u>
<b>COST OF REALISATIONS</b>			
	Specific Bond	(149 50)	(149 50)
	Statement of Affairs Fee	(5,000 00)	(5,000 00)
	Office Holders Fees	(12,674 22)	(12,674 22)
	Office Holders Expenses	(226 44)	(226 44)
	Storage Costs	(393 95)	(393 95)
	Statutory Advertising	(279 00)	(279 00)
		<u>(18,723 11)</u>	<u>(18,723 11)</u>
<b>TRADING EXPENDITURE</b>			
	Sundry Expenses	(65 00)	(65 00)
		<u>(65 00)</u>	<u>(65 00)</u>
<b>PREFERENTIAL CREDITORS</b>			
NIL	Employee	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
<b>UNSECURED CREDITORS</b>			
(1,078 56)	Employee	NIL	NIL
(13,455 37)	Trade Creditor	NIL	NIL
(1,802 74)	HM Revenue & Customs (VAT)	NIL	NIL
(1,008 97)	Haynes, Carole (Directors Loan)	NIL	NIL
(160 69)	HM Revenue & Customs (PAYE)	NIL	NIL
(23,718 65)	Barclays Bank plc	NIL	NIL
		<u>NIL</u>	<u>NIL</u>
		<u>NIL</u>	<u>NIL</u>

**REPRESENTED BY**



**R Neil Marshman**  
**Joint Liquidator**

**Simply Scrumptious (Northampton) Ltd**  
**Additional Notes to the Joint Liquidator's Abstract of Receipts & Payment in accordance with Rule**  
**4.126(1E) of the Insolvency Rules 1986 (as amended)**  
**From 20 March 2012 To 15 March 2013**

The amount of interest paid under Section 189 of the Insolvency Act 1986 (as amended)

£NIL

Estimate of the value of the Companies Net Property which has been made under Rule 4 49(2)(a)(ii) of the Insolvency Rules 1986 (as amended)

£NIL

Assets which have proved to be unrealisable, including the value of those assets which had been made for the purpose of Rule 4 49(2)(a)(ii) of the Insolvency Rules 1986 (as amended)

£NIL

Amount paid into the Insolvency Services Account in respect of unclaimed dividends payable to creditors in the winding up

£NIL

Amount paid into the Insolvency Services Account in respect of other unclaimed dividends

£NIL

Amount paid into the Insolvency Services Account in respect of moneys held by the company in trust in respect of dividends or other sums due before the commencement of the winding up to any person as a member of the company

£NIL

When telephoning please ask for Fiona Golding or  
email [fgolding@marshmanprice.co.uk](mailto:fgolding@marshmanprice.co.uk)

**To all known members and creditors**

Our Ref RNM/KYC/FG/S165/ Final report cover (31)

Your Ref As per address label

Dear Sirs

**SIMPLY SCRUMPTIOUS (NORTHAMPTON) LIMITED - IN LIQUIDATION**

This is my final report to members and creditors on the conclusion of the liquidation

Should members or creditors have any queries regarding this report or the conduct of the liquidation in general, they should contact Fiona Golding at the office details shown below

Yours faithfully



**R NEIL MARSHMAN**  
Joint Liquidator

Encs

Marshman Price, PO Box 5895, Wellingborough NN8 5ZD  
Tel 01933 270 918 Fax 01933 270 919  
e-mail [info@marshmanprice.co.uk](mailto:info@marshmanprice.co.uk) [www.marshmanprice.co.uk](http://www.marshmanprice.co.uk)

R Neil Marshman is authorised to act as an insolvency practitioner by the Insolvency Practitioners Association  
Alan R Price is authorised to act as an insolvency practitioner by the Insolvency Practitioners Association  
Marshman Price is the trading name of Marshman Price Ltd, company number 3869807, registered in England and Wales,  
Registered office Suite1, Meadow Court, 2-4 Meadow Close, Ise Valley Estate, Wellingborough NN8 4BH

**Simply Scrumptious (Northampton) Ltd**  
**Joint Liquidators' Final Report to Members and Creditors**

**STATUTORY INFORMATION**

Company name	Simply Scrumptious (Northampton) Limited
Registered office	Suite 1 Meadow Court, 2-4 Meadow Close, Ise Valley Estate, Wellingborough, Northants NN8 4BH
Former registered office	50 Underbank Lane, Moulton, Northampton, NN3 7HH
Registered number	06044907
Joint Liquidators	R Neil Marshman and Alan R Price
Liquidators' address	Suite 1 Meadow Court, 2-4 Meadow Close, Ise Valley Estate, Wellingborough, Northants NN8 4BH
Date of appointment	20 March 2012

**RECEIPTS AND PAYMENTS ACCOUNT**

My Receipts & Payments Account for the liquidation is attached and I confirm that it has been reconciled with bank statements received

**ASSETS**

Nature of Asset	Estimated to Realise £	Actually Realised £
Motor Vehicles	3,000	3,000
Stock	1,600	1,500
Cash at Bank	16,350	16,350
Bank Interest Gross	NIL	2
Rates Refund	NIL	37
<b>Total</b>	<b>20,950</b>	<b>20,889</b>

**Motor Vehicles**

It was estimated on the statement of affairs that the vehicle would realise £3,000. This was subsequently sold to the former director, Carol Haynes for the asking price.

**Stock**

The stock was estimated to realise £1,600 on the statement of affairs. I have realised £1,500 via a third party sale. I do not expect any further realisations.

Marshman Price, PO Box 5895, Wellingborough NN8 5ZD

Tel 01933 270 918 Fax 01933 270 919

e-mail [info@marshmanprice.co.uk](mailto:info@marshmanprice.co.uk) [www.marshmanprice.co.uk](http://www.marshmanprice.co.uk)

R Neil Marshman is authorised to act as an insolvency practitioner by the Insolvency Practitioners Association.  
Alan R Price is authorised to act as an insolvency practitioner by the Insolvency Practitioners Association.  
Marshman Price is the trading name of Marshman Price Ltd, company number 3869807, registered in England and Wales,  
Registered office Suite 1 Meadow Court, 2-4 Meadow Close, Ise Valley Estate, Wellingborough NN8 4BH



### **Cash at Bank**

It was estimated on the statement of affairs that the cash at bank would realise £16,350. These are the funds that were held in the company's bank account prior to our appointment. These funds contain the proceeds of the closing down sale, less the wages to the employees. I do not expect any further realisations.

### **Bank Interest Gross**

A nominal amount of interest has been accrued on funds held in the case estate account.

### **Rates Refund**

I have received £37 in respect of a rates refund from Rutland County Council.

### **LIABILITIES**

#### **Secured Liabilities**

There were no secured liabilities.

#### **Preferential Creditors**

The statement of affairs anticipated £136 in preferential creditors. Claims totaling £136 have been received.

#### **Crown Creditors**

The statement of affairs included two claims owed to HM Revenue and Customs for PAYE and VAT, £1,803 and £161 respectively. HM Revenue and Customs' final claim of £2,830 for VAT has been received. No claim has been received in relation to PAYE.

#### **Unsecured Creditors**

The statement of affairs included 38 unsecured creditors with an estimated total liability of £42,788. I have received claims from 23 creditors at a total of £44,854. To date I have not received claims from 16 creditors with original estimated claims in the statement of affairs of £3,822.

### **DIVIDEND PROSPECTS**

There are insufficient funds available to enable a dividend to any class of creditor to be paid.

### **LIQUIDATORS' ACTIONS SINCE APPOINTMENT**

The only assets in this case were sold relatively quickly after my appointment. I have since then confirmed that all the agents used have been paid and completed my investigations into the affairs.



of the company There will be no further investigations and I will proceed to close my files if my release is granted at the final meeting

## **INVESTIGATION INTO THE AFFAIRS OF THE COMPANY**

Within six months of my appointment as joint 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 him unfit to be concerned with the management of the company I would confirm that my report has been submitted

## **PRE-APPOINTMENT REMUNERATION**

The board previously authorised the payment of a fee of £5,000 for assistance with the statement of affairs and producing and circulating the notices for the meetings of members and creditors prior to my appointment at a meeting held on 20 March 2012 This was paid from funds of the Company prior to the meeting of creditors

## **LIQUIDATORS' REMUNERATION**

My remuneration was previously authorised by creditors at a meeting held on 20 March 2012 to be drawn on a time cost basis My total time costs to date amount to £20,217

I have drawn £12,650 to date A schedule of my time costs incurred to date is attached to this report The outstanding time will be written off

A description of the routine work undertaken in the liquidation to date is as follows

### **1 Administration and Planning**

- Preparing the documentation and dealing with the formalities of appointment
- Statutory notifications and advertising
- Preparing documentation required
- Dealing with all routine correspondence
- Maintaining physical case files and electronic case details
- Review and storage
- Case bordereau
- Case planning and administration
- Preparing reports to members and creditors
- Convening and holding meetings of members and creditors

### **2 Cashiering**

- Maintaining and managing the liquidator's cashbook and bank account
- Ensuring statutory lodgements and tax lodgement obligations are met

### **3 Creditors**

- Dealing with creditor correspondence and telephone conversations
- Preparing reports to creditors



- Maintaining creditor information
- Reviewing and adjudicating on proofs of debt received from creditors

#### 4 Investigations

- Review and storage of books and records
- Prepare a return pursuant to the Company Directors Disqualification Act
- Conduct investigations into suspicious transactions
- Review books and records to identify any transactions or actions a liquidator may take against a third party in order to recover funds for the benefit of creditors

#### 5 Realisation of Assets

- Corresponding with debtors and attempting to collect outstanding book debts
- Liaising with agents regarding the chattel assets

A copy of 'A Creditors Guide to Liquidators' Fees' published by the Association of Business Recovery Professionals together with an explanatory note which shows the Marshman Price fee policy are enclosed Further copies are available upon request

### **LIQUIDATORS' EXPENSES**

My expenses to date amount to £176 which have been paid in full

The following agents or professional advisors have been utilised in this matter

Professional Advisor	Nature of Work	Fee Arrangement
Summers Nigh Law LLP	Solicitors	Time costs
Beaumonts	Valuer/Auctioneer	Percentage of realisations

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

### **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 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's 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





## MEETINGS OF MEMBERS AND CREDITORS

The final meetings of members and creditors of the company will take place as specified on the notice enclosed with this report and will consider the resolutions detailed on the enclosed proxy form for use at the meeting. **Creditors are not required to attend the meeting in person but are asked to return the completed proxy form to my office prior to the meeting of creditors.** The purpose of the meeting is to receive this report and no further information will be available.

## SUMMARY

If my release is granted at the final meeting then I will proceed to close my files in this matter

Should you have any queries regarding this matter please contact Fiona Golding at the office for which the details are on the front page of this report



**R NEIL MARSHMAN**  
Joint Liquidator



**Simply Scrumptious (Northampton) Ltd - In Creditors Voluntary Liquidation**  
**Joint Joint Liquidators' Abstract of Receipts & Payments**

**From 20 March 2012 To 15 March 2013**

<b>S of A £</b>	<b>As Previously Reported</b>	<b>20/03/12 to 07/01/13</b>	<b>Total £</b>
<b>RECEIPTS</b>			
3,000 Motor Vehicles	NIL	3,000 00	3,000 00
1,600 Stock	NIL	1,500 00	1,500 00
16,350 Cash at Bank	NIL	16,349 87	16,349 87
NIL Bank Interest Gross	NIL	1 89	1 89
NIL Rates Refund	NIL	37 25	37 25
<u>20,950</u>	<u>NIL</u>	<u>20,889 01</u>	<u>20,889 01</u>
<b>PAYMENTS</b>			
Sundry Expenses	NIL	65 00	65 00
Legal Fees	NIL	910 00	910 00
Agents/Valuers Fees	NIL	591 00	591 00
Statement of Affairs Fee	NIL	5,000 00	5,000 00
Office Holders Fees	NIL	12,650 56	12,650 56
Office Holders Expenses	NIL	176 04	176 04
Storage Costs	NIL	393 95	393 95
Statutory Advertising	NIL	348 75	348 75
Vat Receivable	NIL	604 21	604 21
Specific Bond	NIL	149 50	149 50
	<u>NIL</u>	<u>20,889 01</u>	<u>20,889 01</u>
<b>CASH IN HAND</b>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

**THE INSOLVENCY ACT 1986**

**NOTICE OF FINAL MEETINGS**

<b>Company Name</b>	Simply Scrumptious (Northampton) Ltd
<b>Company Number</b>	06044907
<b>Former Company Name(s)</b>	
<b>Trading Name</b>	
<b>Registered Office</b>	PO Box 5895, Wellingborough, Northants, Northamptonshire, NN8 5ZD
<b>Principal Trading Address</b>	PO Box 5895, Wellingborough Northants, Northamptonshire NN8 5ZD

**NOTICE IS HEREBY GIVEN** that a final meeting of the members of Simply Scrumptious (Northampton) Ltd will be held at 10 00 am on 15 March 2013, to be followed at 10 30 am on the same day by a meeting of the creditors of the company. The meetings will be held at Suite 1, 2-4 Meadow Close Ise Valley Industrial Estate, Wellingborough, Northamptonshire, NN8 4BH.

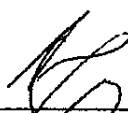
The meetings are called pursuant to Section 106 of the Insolvency Act 1986 for the purpose of receiving an account from the Joint Liquidators explaining the manner in which the winding-up of the company has been conducted and to receive any explanation that they may consider necessary. A member or creditor entitled to attend and vote is entitled to appoint a proxy to attend and vote instead of him. A proxy need not be a member or creditor.

The following resolutions will be considered at the creditors' meeting

- 1 That the Joint Liquidators' final report and receipts and payments account be approved
- 2 That the Joint Liquidators receive their release
- 3 That the Joint Liquidators' are authorised to destroy the company books and records after 16 months following the date of the final meeting

Proxies to be used at the meetings must be returned to the offices of Marshman Price, PO Box 5895, Wellingborough, Northants, NN8 5ZD no later than 12 noon on the working day immediately before the meetings.

Signed

  
R Neil Marshman  
Marshman Price  
Joint Liquidator

Date

7/1/13

**Names of Insolvency Practitioners calling the meetings**

R Neil Marshman Alan R Price

**Address of Insolvency Practitioners**  
**IP Numbers**  
**Contact Name**  
**Email Address**  
**Telephone Number**

PO Box 5895, Wellingborough, Northants, NN8 5ZD  
8271,6846  
Fiona Golding  
fgolding@marshmanprice.co.uk  
01933 270918

**Pre & Post Appointment Remuneration Schedule**  
**Simply Scrumptious (Northampton) Ltd**  
**Between 29 January 2012 and 15 March 2013**

Classification of work function	Partner/Director	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost	Average Hourly Rate
Administration & Planning	8 20	6 00	12 20	95 60	122 00	12,663 80	103 80
Investigations	0 80	0 10	0 00	4 60	5 50	679 00	123 45
Realisations	1 90	0 30	1 20	13 10	16 50	1,969 70	119 38
Trading	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Creditors	0 80	7 40	1 70	13 30	23 20	3,393 30	146 26
Case Specific Matters	0 20	1 50	1 00	9 50	12 20	1,511 00	123 85
<b>Total hours</b>	<b>11 90</b>	<b>15 30</b>	<b>16 10</b>	<b>136 10</b>	<b>179 40</b>		
<b>Time costs</b>	<b>4,238 10</b>	<b>3,958 80</b>	<b>2,609 70</b>	<b>9,410 20</b>	<b>20,216 80</b>		
<b>Average hourly rate</b>	<b>356 14</b>	<b>258 75</b>	<b>162 09</b>	<b>69 14</b>	<b>112 69</b>		

Description	Total Incurred £	Total Recovered £
Mileage	7 70	7 70
Cheque fee	7 00	7 00
Postage/Stamps/Copying/Stationery	48 34	48 34
Companies House Services	3 00	3 00
Insolv Case Administration Fee	110 00	110 00
<b>Totals</b>	<b>176.04</b>	<b>176 04</b>

**Summary of Fees**

Time spent in administering the Assignment	Hours	179 40
Total value of time spent to 07 January 2013	£	20,216 80
Total Pre & Post Appointment fees charged to 07 January 2013	£	17,650 56

## Proxy (Creditors' Voluntary Winding Up)

Simply Scrumptious (Northampton) Ltd

Name of Creditor/Member \* \_\_\_\_\_

Address \_\_\_\_\_

Name of Proxy Holder

Please insert name of person (who must be 18 or over) or the chairman of the meeting (see note below) if you wish to provide for alternative proxy holders in the circumstances that your first choice is unable to attend please state the name(s) of the alternatives as well

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_

Please delete words in brackets if the proxy holder is only to vote as directed i.e. he has no discretion

I appoint the above person to be my/the creditor's/member's \* proxy holder at the meeting of creditors/members to be held on 15 March 2013, or at any adjournment of that meeting. The proxy holder is to propose or vote as instructed below (and in respect of any resolution for which no specific instruction is given, may vote or abstain at his/her discretion)

Any other resolutions which the proxy-holder is to propose or vote in favour of or against should be set out in numbered paragraphs in the space provided below paragraph 1. If more room is required please use the other side of this form

1 That the Joint Liquidators' final report and receipts and payments account be approved

For/Against\*

2 That the Joint Liquidators' receive their release

For/Against\*

3 That the Joint Liquidators' are authorised to destroy the company books and records after 16 months following the date of the final meeting

For/Against\*

\* Please delete as applicable

This form must be signed

Signature \_\_\_\_\_

Date \_\_\_\_\_

Name in CAPITAL LETTERS - \_\_\_\_\_

Only to be completed if the creditor/member has not signed in person

Position with creditor/member or relationship to creditor/member or other authority for signature

Please note that if you nominate the chairman of the meeting to be your proxy-holder he will either be a director of the company or the current liquidator.

Remember there may be resolutions on the other side of this form

# Return of Final Meeting in a Creditors' Voluntary Winding Up

# S.106

Pursuant to Section 106 of the Insolvency Act 1986

To the Registrar of Companies

Company Number

06044907

Name of Company

(a) Insert full name of  
company

(a) Simply Scrumptious (Northampton) Ltd

(b) Insert full name(s) and  
address(es)

We (b)

R Neil Marshman of Marshman Price, PO Box 5895, Wellingborough, Northants, NN8 5ZD and  
Alan R Price of Marshman Price, PO Box 5895, Wellingborough, Northants, NN8 5ZD

(c) Delete as applicable

(d) Insert date

(e) The copy account  
must be authenticated by  
the written signature(s) of  
the liquidator(s)

(f) Insert venue of the  
meeting

1 give notice that a general meeting of the company was duly (c) summoned for (d) 15 March 2013 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached (e)) laid before it showing how the winding up of the company has been disposed of and (c) no quorum was present at the meeting,

2 give notice that a meeting of the creditors of the company was duly (c) summoned for 15 March 2013 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having the said account laid before it showing how the winding up of the company has been conducted and the property of the company has been disposed of and (c) no quorum was present at the meeting

The meeting was held at (f) Suite 1, 2-4 Meadow Close, Ise Valley Industrial Estate,  
Wellingborough, Northamptonshire, NN8 4BH

The report covers the period from (d) 20 March 2012 to (d) 15 March 2013

The outcome of the meeting was as follows

- 1 That the Joint Liquidators' final report and receipts and payments account be approved
- 2 That the Joint Liquidators receive their release
- 3 That the Joint Liquidators' are authorised to destroy the company books and records after 16 months following the date of the final meeting

Signed

Date 20/3/13

Presenter's name,  
address and reference  
(if any)

R Neil Marshman  
Marshman Price  
PO Box 5895  
Wellingborough  
Northants  
NN8 5ZD



QIQ

\*Q25Z39SX\*

10/04/2013

#13