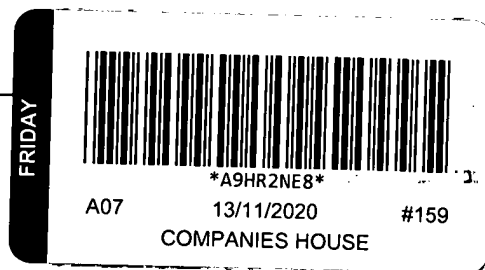


LIQ03

Notice of progress report in voluntary winding up



Companies House



1 Company details

Company number 0 1 4 5 6 2 3 3

Company name in full T.S. International Freight Forwarders Limited

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

2 Liquidator's name

Full forename(s) Peter John

Surname Windatt

3 Liquidator's address

Building name/number 1160 Elliott Court

Street Herald Avenue

Post town Coventry Business Park

County/Region Coventry

Postcode C V 5 6 U B

Country

4 Liquidator's name ①

Full forename(s) John William

Surname Rimmer

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1160 Elliott Court

Street Herald Avenue

Post town Coventry Business Park

County/Region Coventry

Postcode C V 5 6 U B

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ03

Notice of progress report in voluntary winding up

6 Period of progress report

From date	^d 0	^d 8	^m 0	^m 9	^y 2	^y 0	^y 1	^y 9
To date	^d 0	^d 7	^m 0	^m 9	^y 2	^y 0	^y 2	^y 0

7 Progress report

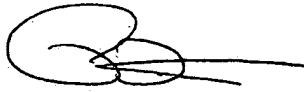
☒ The progress report is attached

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d 0	^d 5	^m 1	^m 1	^y 2	^y 0	^y 2	^y 0
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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

Donna Harris

Company name

BRI Business Recovery and
Insolvency

Address

100 St James Road
Northampton

Post town

NN5 5LF

County/Region

Postcode

Country

DX

Telephone

01604 754352



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

T.S. International Freight Forwarders Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 08/09/2019 To 07/09/2020 £	From 08/09/2011 To 07/09/2020 £
	SECURED ASSETS		
187,800.00	Book debt ledger	NIL	NIL
(36,000.00)	RBS Invoice Finance Ltd	NIL	NIL
34,344.00	HP Assets (1)	NIL	NIL
(45,795.00)	HP Finance Company (1)	NIL	NIL
25,278.00	HP Assets (2)	NIL	NIL
(29,781.00)	HP Finance Company (2)	NIL	NIL
(567,146.00)	Ron Coulson-floating charge & unsecu	NIL	NIL
		NIL	NIL
	ASSET REALISATIONS		
	Bank interest gross	28.02	402.17
	Bank refund	NIL	411.95
	Book debts	NIL	16,303.36
10,000.00	Cash at bank - client A/c	NIL	46,243.51
3,016.00	Cash at bank - EURO current a/c	NIL	NIL
59,450.00	Cash at bank - GBP current a/c	NIL	101,173.85
12,431.00	Cash at bank - GBP deposit a/c	NIL	NIL
2,982.00	Cash at bank - USD current a/c (GBP	NIL	NIL
	Claims Settlement	34,738.16	34,738.16
248.00	Petty cash	NIL	NIL
	Surplus book debt ledger (RBSIF Ltd)	NIL	117,788.40
	VAT refund	NIL	9,078.43
		34,766.18	326,139.83
	COST OF REALISATIONS		
	Accountancy Fees	NIL	422.00
	Agent's Fees - book debt recovery	NIL	16,178.79
	Agent's Fees - legals	NIL	400.00
	Corporation Tax	30.21	85.25
	Counsel's Fees	875.00	3,750.00
	Incidental Expenditure - website	NIL	42.00
	Indemnity Bond	NIL	572.50
	Legal Disbursements	NIL	1,350.46
	Legal Fees	28,948.47	48,700.47
	Liquidators' Remuneration	4,802.00	114,502.00
	Liquidators' Remuneration - PP funds	3,814.00	3,814.00
	Postage/tel/p.copying/fax/stationery	NIL	783.59
	Preparation of S. of A.	NIL	7,500.00
	Room Hire	150.00	200.00
	Statutory Advertising	NIL	315.82
	Storage Costs	NIL	662.09
	Travel	NIL	106.47
		(38,619.68)	(199,385.44)
	FLOATING CHARGE CREDITORS		
(567,146.00)	Ron Coulson-floating charge & unsecu	NIL	NIL
		NIL	NIL
	UNSECURED CREDITORS		
(346,527.00)	HM Revenue & Customs (deferred dut	NIL	NIL
(40,423.00)	HM Revenue & Customs (PAYE/NIC)	NIL	NIL
(34,154.00)	HM Revenue & Customs (VAT)	NIL	NIL
(524,854.00)	Trade & Expense Creditors	NIL	NIL
		NIL	NIL
	DISTRIBUTIONS		
	Cred dist. 2.08p in £ 29.05.20	15,834.20	15,834.20

T.S. International Freight Forwarders Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts & Payments

Statement of Affairs £		From 08/09/2019 To 07/09/2020 £	From 08/09/2011 To 07/09/2020 £
	Div. to floating charge creditor 28.8.12	NIL	100,000.00
(50,000.00)	Ordinary Shareholders	NIL	NIL
		(15,834.20)	(115,834.20)
(1,906,277.00)		(19,687.70)	10,920.19
	REPRESENTED BY		
	Interest Bearing Current Account		625.70
	Prescribed Part Funds		2,576.60
	VAT Receivable		7,717.89
			10,920.19



Peter John Windatt
Joint Liquidator

**T.S. INTERNATIONAL FREIGHT FORWARDERS LIMITED
(IN CREDITORS' VOLUNTARY LIQUIDATION)
JOINT LIQUIDATORS' ANNUAL REPORT TO MEMBERS AND CREDITORS
FOR THE YEAR ENDING 7 SEPTEMBER 2020**

CONTENTS

- 1 Statutory and general information**
- 2 Joint liquidators' actions since the last report**
- 3 Dividend prospects**
- 4 Joint liquidators' remuneration**
- 5 Joint liquidators' expenses**
- 6 Further information**
- 7 Conclusion**

APPENDICES

- 1 Joint liquidators' receipts and payments account**
- 2 Summary of joint liquidators' time costs 08/09/11 – 07/09/20**
- 3 Summary of joint liquidators' time costs 08/09/19 – 07/09/20**
- 4 BRI guide to fees and disbursements – current**
- 5 BRI guide to fees and disbursements – previous**

- 5.4 The following expenses have either been incurred but have not yet been paid or have been paid out of office by BRI Business Recovery and Insolvency but not re-charged to the case:-

<i>Type of expense</i>	<i>Amount of expense incurred/accrued to date</i>	<i>Amount still to be paid</i>
Mediator's fees	£2,937.32	£2,937.32
Storage	£35.48	£35.48
Travel and sustenance	£24.60	£24.60

- 5.5 These disbursements will be paid/recovered once the VAT refund has been received from HMRC albeit the coronavirus pandemic has had a significant impact on HMRC processing VAT refunds and I do not know when these funds will eventually be received.
- 5.6 My choice of professionals was based on my knowledge of their experience and ability to perform the type of work required. I have reviewed the fees charged and I am satisfied that they are reasonable in the circumstances of this case.


6 Further information

- 6.1 An unsecured creditor may, with the permission of the court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question), request further details of the joint liquidators' remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.
- 6.2 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 joint liquidators' 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.

7 Conclusion

- 7.1 I am currently dealing with a number of queries that have arisen as a result of the prescribed part distribution, particularly in respect of international creditors, which is understandable given the time that has elapsed since liquidation. I am also waiting from HMRC to provide me with the VAT refund so that I can discharge in part the outstanding costs of liquidation but due to the ongoing pandemic HMRC are operating at a much-reduced capacity and there is currently no known timescale as to when these funds might be released. As soon as I have been able to conclude matters I will be issuing my final report and seeking my release from office.
- 7.2 Should you have any queries regarding this matter please contact Dan Smith on 02476 226839.



 Peter John Windatt
Joint Liquidator

Enc

advanced to the Company.

- I declared and paid an interim dividend of £100,000 to the floating charge holder on 28 August 2012.
- No further funds are available to make another distribution to the floating charge creditor.

3.3 Unsecured creditors:

- Based on the dividend to the floating charge holder, the prescribed parts funds that had to be reserved for the benefit of unsecured creditors were £28,750.00. Following the settlement of the claims discussed above, there would be no further funds being distributed to the floating charge creditor and therefore this amount became final.
- I therefore undertook the process of formally adjudicating on unsecured creditor claims and agreed 127 claims totalling £761,531.93 for dividend purposes.
- I subsequently paid a first and final dividend of 2.08 pence in the pound to the unsecured creditors from the prescribed part funds available.

4 Joint liquidators' remuneration

- 4.1 Changes to charge out rates during the period of this report are detailed in Appendices 4 and 5, with Appendix 4 being the prevailing rates from 1 April 2020.
- 4.2 My remuneration was previously authorised by creditors at a meeting held on 8 September 2011 to be drawn on a time costs basis. My total time costs to 7 September 2020 amounted to £133,927.85, which consists of 782.42 hours at an average charge out rate of £171.17. Of this, £19,775.25 was charged in the period between 8 September 2019 and 7 September 2020, which consists of 94.00 hours at an average charge out rate of £210.38.
- 4.3 I have drawn remuneration totalling £118,316.00 plus VAT to 7 September 2020, of which £8,616.00 plus VAT was drawn in the period subsequent to my last annual progress report. Schedules of my time costs are attached as Appendices 2 and 3. My time costs for dealing with the prescribed part distribution were paid out of the prescribed part funds, in accordance with the relevant rules.
- 4.4 For the benefit of creditors, the Association of Business Recovery Professionals (R3) publish *A Creditors' Guide to Liquidators' Fees*. This document is available by visiting www.briuk.co.uk and clicking on the 'Creditor Information' option on the headings bar. A hard copy of this document can be obtained on request from any of our offices.

5 Joint liquidators' expenses

- 5.1 Details of the expenses that I have paid are shown on the attached receipts and payments account and are largely self-explanatory.
- 5.2 I agreed a final fee of £28,948.47 plus VAT with my solicitors. My solicitors' time costs were much greater than this but due to the quantum of the claims settlement there are insufficient funds available to discharge all of the costs of the liquidation in full.
- 5.3 Creditors will note that the final fee that I have agreed with my solicitor (being £34,738.16 inclusive of VAT) is equivalent to the claims settlement figure. I am able to reclaim the VAT on my solicitors' fees so there will be a refund of this coming in to the liquidation but so that the liquidation can be progressed to closure as soon as possible I agreed to enter into a Tomlin Order with my solicitors to assign the benefit of the settlement to them. In the normal course, the funds would be received by me and then I would settle my solicitors' fees but the Tomlin Order will enable me to not act as the "middle man". Another benefit of the Tomlin Order is that all risk transfers to my solicitors so that if the respondents do not adhere to the terms of the settlement agreement it is up to my solicitors to take appropriate action directly and I do not need to incur any costs in enforcing the settlement.

**T.S. INTERNATIONAL FREIGHT FORWARDERS LIMITED
(IN CREDITORS' VOLUNTARY LIQUIDATION)
JOINT LIQUIDATORS' ANNUAL REPORT TO MEMBERS AND CREDITORS
FOR THE YEAR ENDING 7 SEPTEMBER 2020**

1 Statutory and general information

Company number: 01456233

Joint liquidators: Peter John Windatt and John William Rimmer of BRI Business Recovery and Insolvency, 1160 Elliott Court, Herald Avenue, Coventry Business Park, Coventry, CV5 6UB

Date of appointment: 8 September 2011

Creditors wishing to contact the joint liquidators should contact Dan Smith on telephone number 02476 226839 in the first instance.

2 Joint liquidators' actions since the last report

- 2.1 This report should be read in conjunction with my previous progress reports and my receipts and payments account, which is attached as Appendix 1. Please note that the figures are shown net of VAT.
- 2.2 Creditors will recall from previous reports that I had, with a view to recovering funds for the benefit of creditors, advanced claims against three connected parties as a result of my extensive investigations into the Company's affairs and that these claims had been formally issued via the Court.
- 2.3 In an effort to resolve matters without having to go to trial, I took part in mediation with the respondents in September 2019. I was represented by leading Counsel and my solicitors throughout. The mediation commenced at 10.00am and went on late into the evening. The three defendants were each separately represented by solicitors and Counsel. A settlement could not be reached on the day due to one of the defendants' legal representatives having to leave for personal reasons but discussions continued via solicitors subsequently and I am pleased to be able to advise that a settlement was eventually reached.
- 2.4 It should be noted that the two of the defendants to the claims were also defendants in litigation that I commenced in a separate albeit related liquidation and so the settlement is a "global" one across the two cases, which I have then apportioned between the two estates based on the claim value in each case. As a result, the settlement in this liquidation totals £34,738.16.
- 2.5 Clearly the settlement reached is less than the quantum of the claims that were issued but this of course reflects the inherent risk in litigation, the strengths and weaknesses of the claims, the defendants' financial means and the value of a settlement now versus a protracted and expensive trial. In the circumstances, taking all things into account, I am satisfied that the settlement is the best that could have been achieved.
- 2.6 In addition to dealing with the realisation of assets, I have to meet various legislative and best practice requirements and deadlines. These matters include filing of documents with the Registrar of Companies, ensuring that all receipts and payments are dealt with in a timely basis and proper accounting records are maintained, undertaking periodic case progression reviews, advising creditors of the liquidation and recording all claims received, together with other day to day matters that arise.

3 Dividends

3.1 Preferential creditors:

- No preferential claims were anticipated and none have been received to date.

3.2 Floating charge creditor and the prescribed part:

- As there is a floating charge over the assets of the Company, the prescribed part provisions apply. The floating charge was granted to Mr Ron Coulson on 17 January 2011 and covers a total of £206,000

T.S. International Freight Forwarders Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts and Payments

RECEIPTS	Statement of Affairs (£)	From 08/09/2011 To 07/09/2019 (£)	From 08/09/2019 To 07/09/2020 (£)	Total (£)
Book debt ledger	187,800.00	0.00	0.00	0.00
HP Assets (1)	34,344.00	0.00	0.00	0.00
HP Assets (2)	25,278.00	0.00	0.00	0.00
Claims Settlement		0.00	34,738.16	34,738.16
Cash at bank - GBP current a/c	59,450.00	101,173.85	0.00	101,173.85
Cash at bank - USD current a/c (GBP eq.)	2,982.00	0.00	0.00	0.00
Book debts		16,303.36	0.00	16,303.36
Cash at bank - EURO current a/c	3,016.00	0.00	0.00	0.00
Petty cash	248.00	0.00	0.00	0.00
VAT refund		9,078.43	0.00	9,078.43
Bank refund		411.95	0.00	411.95
Cash at bank - client A/c	10,000.00	46,243.51	0.00	46,243.51
Cash at bank - GBP deposit a/c	12,431.00	0.00	0.00	0.00
Bank interest gross		374.15	28.02	402.17
Surplus book debt ledger (RBSIF Ltd)		117,788.40	0.00	117,788.40
		291,373.65	34,766.18	326,139.83
PAYMENTS				
RBS Invoice Finance Ltd	(36,000.00)	0.00	0.00	0.00
HP Finance Company (1)	(45,795.00)	0.00	0.00	0.00
HP Finance Company (2)	(29,781.00)	0.00	0.00	0.00
Ron Coulson-floating charge & unsecured	(567,146.00)	0.00	0.00	0.00
Indemnity Bond		572.50	0.00	572.50
Preparation of S. of A.		7,500.00	0.00	7,500.00
Liquidators' Remuneration - PP funds		0.00	3,814.00	3,814.00
Liquidators' Remuneration		109,700.00	4,802.00	114,502.00
Room Hire		50.00	150.00	200.00
Agent's Fees - legals		400.00	0.00	400.00
Accountancy Fees		422.00	0.00	422.00
Legal Fees		19,752.00	28,948.47	48,700.47
Corporation Tax		55.04	30.21	85.25
Counsel's Fees		2,875.00	875.00	3,750.00
Postage/tel/p.copying/fax/stationery		783.59	0.00	783.59
Incidental Expenditure - website		42.00	0.00	42.00
Agent's Fees - book debt recovery		16,178.79	0.00	16,178.79
Storage Costs		662.09	0.00	662.09
Travel		106.47	0.00	106.47
Statutory Advertising		315.82	0.00	315.82
Legal Disbursements		1,350.46	0.00	1,350.46
Ron Coulson-floating charge & unsecured	(567,146.00)	0.00	0.00	0.00
Trade & Expense Creditors	(524,854.00)	0.00	0.00	0.00
HM Revenue & Customs (PAYE/NIC)	(40,423.00)	0.00	0.00	0.00
HM Revenue & Customs (deferred duty)	(346,527.00)	0.00	0.00	0.00
HM Revenue & Customs (VAT)	(34,154.00)	0.00	0.00	0.00
Ordinary Shareholders	(50,000.00)	0.00	0.00	0.00
Div. to floating charge creditor 28.8.12		100,000.00	0.00	100,000.00
Cred dist. 2.08p in £ 29.05.20		0.00	15,834.20	15,834.20
		260,765.76	54,453.88	315,219.64
Net Receipts/(Payments)		30,607.89	(19,687.70)	10,920.19

T.S. International Freight Forwarders Limited
(In Liquidation)
Joint Liquidators' Summary of Receipts and Payments

MADE UP AS FOLLOWS

Interest Bearing Current Account	1,857.89	(1,232.19)	625.70
Prescribed Part Funds	28,750.00	(26,173.40)	2,576.60
VAT Receivable / (Payable)	0.00	7,717.89	7,717.89
	<u>30,607.89</u>	<u>(19,687.70)</u>	<u>10,920.19</u>

BRI (UK) Limited

SIP 9 Summary of hours and costs

from 08/09/2011 to 07/09/2020

Client 6144 T S International Freight Forwarders Ltd

Hours								Total	Time Cost £	Average hourly rate £
Classification of work function	Lead IP	Manager	Assistant manager	Senior administrator	Administrator	Junior Administrator	Assistants and support staff			
Admin & planning	12.70	7.55	41.80	1.10	3.00	0.20	19.40	85.75	£16,062.75	£187.32
Cashiering	24.72	0.10	7.05	4.65	0.45		65.15	102.12	£17,199.35	£168.42
Closing	0.10							0.10	£39.00	£390.00
Creditors	4.70	27.80	137.20		1.20		46.40	217.30	£32,416.75	£149.18
Insolvency other					3.00			3.00	£270.00	£90.00
Investigations	0.70	3.50	152.90		0.20			157.30	£27,095.50	£172.25
Realisation of assets	27.90	9.90	65.10		24.90	16.20	7.10	151.10	£30,416.50	£201.30
Reporting	1.80		51.70		11.35		0.90	65.75	£10,428.00	£158.60
Posted time	72.62	48.85	455.75	5.75	44.10	16.40	138.95	782.42	£133,927.85	£171.17

Unposted time

Total time

Total time costs/grade	26,185.60	12,904.00	71,806.00	782.00	5,814.25	2,050.00	14,386.00	133,927.85		
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03 November 2020

BRI (UK) Limited

SIP 9 Summary of hours and costs *from 08/09/2019 to 07/09/2020*

Client 6144 T S International Freight Forwarders Ltd

Hours									
Classification of work function	Lead IP	Manager	Assistant manager	Senior administrator	Administrator	Junior Administrator	Assistants and support staff	Total	Average hourly rate £
Admin & planning	2.30		1.80			0.20	0.70	5.00	£1,423.50
Cashiering	1.40		1.15	0.55	0.05		3.35	6.50	£1,339.75
Closing	0.10							0.10	£39.00
Creditors	0.20		0.70					0.90	£239.00
Investigations			12.10					12.10	£2,783.00
Realisation of assets	13.50		5.10		24.90	16.20	7.10	66.80	£13,337.00
Reporting	0.10		2.50					2.60	£614.00
Posted time	17.60	0.00	23.35	0.55	24.95	16.40	11.15	94.00	£19,775.25
Unposted time									
Total time									
Total time costs/grade	6,864.00		5,370.50	102.50	3,992.75	2,050.00	1,395.50	19,775.25	

03 November 2020

BRI BUSINESS RECOVERY AND INSOLVENCY

CREDITORS' GUIDE TO FEES

Charge-out rates

Grade	Charge-out rate (£ per hour, charged in 6 minute units)
Directors/Insolvency Practitioners	295-390
Managers and Assistant managers	235
Administrators	165-190
Secretaries & Support Staff	130

Rates are subject to a periodic review and are likely to increase each April. A copy of our previous rates can be found on our website at www.briuk.co.uk

Agent costs

These are charged at cost based upon the charge(s) made by the Agent instructed. The term "Agent" includes:

- Solicitors/legal fees.
- Auctioneers/valuers.
- Accountants.
- Quantity surveyors.
- Estate agents.
- Other specialist advisors

Storage costs

Charged at actual cost incurred for storage (and retrieval, when appropriate) of records.

Other disbursements

Category	Basis of charge
Category 1	
Indemnity Bond	At cost of mandatory cover required in accordance with the Insolvency Act 1986 for each appointment
Insurance of assets	At cost in relation to asset coverage requirements
Company searches	At cost incurred
Travel	At actual cost including train fare and all other public transport
Bank charges	At actual costs charged
Other	At actual cost charged
Category 2	
Mileage	Motor vehicle at 45p per mile from 6 April 2011
Room hire	Held at BRI offices: £50 Any other venue: at actual cost
Stationery	A standard £6.50 charge is made for all initial files with a further £1.17 or 85pence (dependent upon file type) for any additional files required
Photocopying	Specific calculation of 2 pence per sheet x number of creditors
Postage	Standard charge of £15 per case plus a specific calculation of postage cost x number of creditors
Storage	Case records stored in BRI's own facility will be charged at the same rate levied by external storage providers as follows. Box costs at £4.70 per box and storage charge of £7.60 per annum.

BRI BUSINESS RECOVERY AND INSOLVENCY

CREDITORS' GUIDE TO FEES

Charge-out rates

Grade	Charge-out rate (£ per hour, charged in 6 minute units)
Directors/Insolvency Practitioners	295-390
Managers and Assistant managers	230
Administrators	160-185
Secretaries & Support Staff	125

Rates are subject to a periodic review and are likely to increase each April. A copy of our previous rates can be found on our website at www.briuk.co.uk

Agent costs

These are charged at cost based upon the charge(s) made by the Agent instructed. The term "Agent" includes:

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Company searches	At cost incurred
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