

2.24B

The Insolvency Act 1986

Administrator's progress report

Name of Company 05735718 Limited (Formerly Jack Rabbits Kitchen Limited)	Company number 05735718
In the High Court of Justice, Chancery Division, Birmingham District Registry	Court case number 8257 of 2015

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

We
 Dean Nelson
 Smith Cooper
 St Helen's House
 King Street
 Derby
 DE1 3EE

Nicholas Charles Osborn Lee
 Smith Cooper
 158 Edmund Street
 Birmingham
 B3 2HB

Joint Administrators of the above company attach a progress report for the period

(b) Insert date

From 13 July 2015 To 12 January 2016

Signed

Joint Administrator

Dated

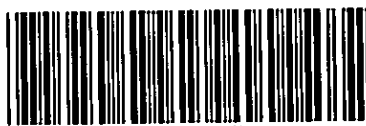
9 February 2016

Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Dean Nelson Smith Cooper St Helen's House King Street Derby DE1 3EE	01332 332021 DX Exchange
DX Number	



A08 12/02/2016 #294
COMPANIES HOUSE

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

VAT	123354934
Our Ref	XXJA01
Your Ref	
Date	10 February 2016

TO ALL KNOWN CREDITORS

Dear Sirs

05735718 Limited (formerly Jack Rabbits Kitchen Limited) – In Administration (“the Company”)

Registered in England & Wales No. 05735718 at St Helen's House, King Street, Derby, DE1 3EE

In the High Court of Justice, Chancery Division, Companies Court Case No. 8257 of 2015

1 Introduction

- 1.1 I write further to my appointment as Joint Administrator of the Company on 13 July 2015. This was on the making of an Order by the Court, on the filing of an application by the Directors of the Company, for an Administration Order pursuant to Paragraph 22(2) of Schedule B1 of the Insolvency Act 1986 (“the Act”).
- 1.2 I enclose a progress report which has been prepared pursuant to Rule 2.47 of the Insolvency Rules 1986 for the 6 month period from 13 July 2015 to 12 January 2016. This report should be read in conjunction with my Proposals, which covered the period from 13 July 2015 to 17 July 2015, and was sent to all known creditors on 17 July 2015.

2 Enclosures

- 2.1 I enclose the following documents with this report -

Appendix

- A Form 2.24B Joint Administrators' progress report
- B Joint Administrators' abstract receipts and payments account for the period 13 July 2015 to 12 January 2016
- C Estimated outcome statement
- D Joint Administrators' remuneration notification for the period 13 July 2015 to 12 January 2016
- E Joint Administrators' charge out rates and disbursements

Sent from Smith Cooper, St Helen's House, King Street, Derby DE1 3EE

Smith Cooper is the trading name of SC Advisory Services Limited, a company registered in England. Registered number 7678255. Registered Office St Helen's House, King Street, Derby DE1 3EE. A list of directors is available for inspection at the above address.



Dean Anthony Nelson and Nicholas Charles Osborn Lee are licensed in the UK as Insolvency Practitioners by the Institute of Chartered Accountants in England and Wales. Furthermore, they are both bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment. When acting as Receiver, Administrative Receiver or Administrator they act as agent only, without personal liability and when acting as Administrator, the affairs, business and property of the company are being managed by them.

Regulated by the Institute of Chartered Accountants in England & Wales for a range of investment business activities

3 Statutory Information

- 3.1 The provisions of Rule 2.47 of the Insolvency Rules 1986 oblige me to provide you with the following information, all of which has been denoted in my previous report
- 3.2 The Administration Order was made in the High Court of Justice, Chancery Division, Birmingham District Registry on 13 July 2015 under the case reference 8257 of 2015. This was on the making of an Order by the Court, by the Directors of the Company, for an Administration Order pursuant to Paragraph 22(2) of Schedule B1 of the Act
- 3.3 The Company's registered office is situated at St Helen's House, King Street, Derby DE1 3EE and its registered number is 05735718
- 3.4 The Joint Administrators are required to exercise all of the powers and functions as Joint Administrators of the Company
- 3.5 The EC Regulations on Insolvency Proceedings applies to the Administration of the Company and these proceedings are main proceedings as defined in Article 3 of the EC Regulations

4 Receipts and Payments Account

- 4.1 Attached at Appendix B is a copy of the Joint Administrators' abstract receipts and payments account for the period 13 July 2015 to 12 January 2016, showing a balance in hand of c £13.5k

5 Asset Realisations

- 5.1 Since the Joint Administrators' Proposals were circulated to creditors on 17 July 2015, the following realisations have been achieved

Sale of Business and Assets

- 5.2 As detailed in the Joint Administrators' Proposals, a sale of the Company's business and assets to Jack R Kitchens Limited was undertaken shortly after appointment. The sale consideration of £45.5k was agreed, and was allocated against the Company's assets, as follows -

Assets	£
Goodwill	9k
Equipment, Fixtures & Fittings	7.5k
Intellectual Property	9k
Customers contracts	9k
Work in Progress	9k
Stock	<u>2k</u>
	45.5k

Furthermore, the Purchaser requested a name change of the limited Company, and as such, the shareholders and Joint Administrators consented to their request. The Company's name became 05735718 Limited (formerly Jack Rabbits Kitchen Limited) on 15 July 2015

Cash at bank / Cash Float

- 5.3 During the period, the Joint Administrators have received funds held by Lloyds Bank plc of c £7.8k. Furthermore, a cash float of c £0.8k held by the Company, was banked into the Joint Administrators' post-appointment account

6 Costs of Realisation

- 6.1 Payments made during the period 13 July 2015 to 12 January 2016 are detailed on Appendix B, the majority of which are self-explanatory, and have been detailed in the Joint Administrators' Proposals dated 17 July 2015. An explanation of the principal items paid, since this report was sent, are detailed below -

Accountancy Fees

- 6.2 Accountancy fees of £750 plus VAT have been incurred, and paid, to Bates Weston LLP, Chartered Accountants of Derby who were instructed by the Joint Administrators to assist with the preparation of the Company's Statement of Affairs and P45's. Bates Weston were instructed based on their knowledge and expertise in accounting related matters and have been remunerated on a fixed fee basis.

7 Investigations

- 7.1 As part of the Joint Administrators' investigations, a review of the Company's books and records has been undertaken, alongside a full bank analysis, in order to ascertain if any matters required further detailed examination. In addition, the Joint Administrators reviewed creditor and Crown claims to conclude if further investigations or possible rights of action were required. No matters have been identified that require further action to be taken by the Joint Administrators against the directors or any other party.
- 7.2 The Joint Administrators have a statutory obligation to submit a report on the Directors' conduct to the Insolvency Service and I confirm that this report has been submitted. The content of this report is confidential and as such cannot be disclosed to creditors.

8 Joint Administrators' Expenses and Disbursements

- 8.1 Below is a summary of the disbursements incurred during the period of this report -

Category 1 Disbursements	£	Category 2 Disbursements	£
Specific Bond	162 00		-
Statutory Advertising	136 40		
Storage Costs	20 90		
Insolvency Notices	5 00		
	<hr/>		<hr/>
Total	<u>324 30</u>	Total	<u>-</u>

Category 1 Disbursements Payment of specific expenditure which generally comprise of external supplies and services specifically identifiable to the case which can be made without approval from creditors.

Category 2 Disbursements Payments to the office holder or any party that is an associate of the office holder which generally comprise of disbursements for services provided by the office holder's firm. Such payments require the approval from unsecured creditors, which was duly received by resolution at a meeting of creditors dated 19 August 2015.

- 8.2 The basis of the Joint Administrators' remuneration has been approved at a meeting of creditors held on 19 August 2015, and is fixed by reference to the time costs incurred.

8 3 Furthermore, the outstanding pre-Administration costs and expenses incurred by the Joint Administrators amounting to c £18.9k plus VAT and disbursements, was approved as an expense of the Administration, pursuant to Rule 2.67A of the Insolvency Rules 1986 (as amended), and have been discharged in the period, as follows

Joint Administrators' fees – Smith Cooper	£18,000 plus VAT
Legal fees & disbursements – Else & Co	£5,100 plus VAT
Legal fees & disbursements – Nelsons Solicitors	£7,385 plus VAT
Chattel Agents fees – G A European Valuations	£1,000 plus VAT

8 4 Time costs incurred by the Joint Administrators for the period 13 July 2015 to 12 January 2016 amount to c £18.4k, which represents 140 hours at an average hourly rate of £131

8 5 Enclosed at Appendix D is the Joint Administrators' remuneration notification, which provides a description of the work conducted by the Joint Administrators, a summary of the time spent, and disbursements paid. A schedule of the firms' hourly charge out rates is enclosed at Appendix E.

8 6 A link to the creditors guide to Joint Administrators' fees was provided to creditors in my previous report, however for ease of reference, it can be located at -

http://www.13.org.uk/media/documents/publications/professional/Guide_to_Administrators_Fees_Nov2011.pdf

However, if you are unable to access this guide and would like a copy please contact Megan Campbell at Smith Cooper, St Helen's House, King Street, Derby DE1 3EE or alternatively by email to megan.campbell@smithcooper.co.uk

8 7 A secured creditor, or an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors, including that creditor (or with permission of the Court), have a period of twenty-one days from the date of this progress report to request further information in respect of the Joint Administrators' remuneration and expenses.

8 8 Any secured creditor, or unsecured creditor with the concurrence of at least 10% in value of the creditors, including that creditor (or with the permission of the Court), may make an application to the Court on the grounds that, the remuneration charged by the Joint Administrators, or the basis fixed for the Joint Administrators' remuneration, or the expenses incurred by the Joint Administrators are excessive. Such an application to the Court must be made within eight weeks of the date of receipt of the progress report.

9 Estimated Outcome Statement & Dividend Prospects

9 1 Attached at Appendix C, is an estimated outcome statement, which details the anticipated future realisations and surplus, or otherwise, of funds available to distribute to creditors. The pertinent asset realisations have been discussed in the previous sections of this report, whilst the dividend prospects are discussed in more detail, as follows -

Preferential Creditors

9 3 Preferential creditors are made up of employee arrears of wages and holiday pay. Based on current information and asset realisations to date, the Joint Administrators anticipate there will be insufficient funds available to enable a dividend distribution to be declared to preferential creditors in this matter, due to the complexity of the assignment and the resulting quantum of professional costs incurred to date.

Unsecured Creditors

- 9 4 Details of unsecured creditors' claims have been extracted from the information made available by the Company and from proof of debts received from creditors to date

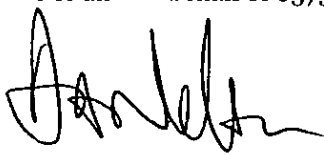
Based on current information available and current realisations, there appears to be insufficient funds available to enable a dividend distribution to be declared to unsecured creditors in this matter

10 Conclusion / Exit Strategy

- 10 1 The Joint Administrators will shortly be in a position to take the necessary steps to move the Company from Administration to Dissolution, enabling them to seek their release from office and liability

Yours faithfully

For and on behalf of 05735718 Limited (formerly Jack Rabbits Kitchen Limited)– In Administration



Dean Nelson
Joint Administrator

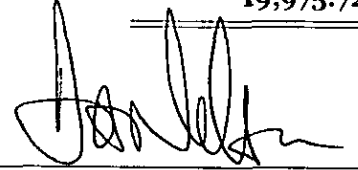
05735718 Limited (Formerly Jack Rabbits Kitchen Limited)
(In Administration)
Joint Administrators' Abstract of Receipts & Payments

Statement of Affairs	From 13/07/2015 To 12/01/2016	From 13/07/2015 To 12/01/2016
ASSET REALISATIONS		
NIL	Improvements to Property	NIL
4,200 00	Fixtures, Fittings & Equipment	7,500 00
300 00	Stock	2,000 00
	Work in Progress	9,000 00
86 00	Book Debts	NIL
786 00	Cash Float	785 93
7,185 00	Cash at Bank	7,835 25
	Goodwill	9,000 00
	Customer Contracts	9,000 00
	Intellectual Property	9,000 00
	Bank Interest Net of Tax	10 54
		<u>54,131 72</u>
		<u>54,131 72</u>
COST OF REALISATIONS		
	Specific Bond	162 00
	Administrators' Pre-Appointment Fee	18,000 00
	Administrators' Post Appointment Fee	NIL
	Corporation Tax on Goodwill	NIL
	Agents/Valuers Fees	1,000 00
	Legal Fees & Disbursements - Else Co	5,100 00
	Legal fees & Disbursements - Nelsons	7,384 70
	Legal fees - Post Appointment	NIL
	Accountants Assistance in SoA & P45s	750 00
	Insolvency notices	NIL
	Storage Costs	NIL
	Statutory Advertising	136 40
	Post Appointment cash sales	1,622 90
		<u>(34,156 00)</u>
		<u>(34,156 00)</u>
PREFERENTIAL CREDITORS		
(6,498 00)	Employee Arrears of Pay & Holiday Pa	NIL
		<u>NIL</u>
		<u>NIL</u>
UNSECURED CREDITORS		
(28,050 00)	Trade & Expense Creditors	NIL
(11,327.00)	Employee Redundancy Pay & PILON	NIL
(1,510 00)	Employee Wage Arrears	NIL
(6,898 00)	H M Revenue & Customs - PAYE/NIC	NIL
(11,483 00)	H M Revenue & Customs - VAT	NIL
(31,326 00)	Director's Loan Account - Ms Horne	NIL
(45,477 00)	Director's Loan Account - Mrs Kilkenn	NIL
		<u>NIL</u>
		<u>NIL</u>
DISTRIBUTIONS		
(150 00)	Ordinary Shareholders	NIL
		<u>NIL</u>
		<u>NIL</u>
(130,162.00)		<u>19,975.72</u>
		<u>19,975.72</u>
REPRESENTED BY		
	Vat Receivable	6,430 22

Floating Charge Account

13,545.50

19,975.72



Dean Nelson
Joint Administrator

NB: The amounts shown in
this document are net of VAT.

05735718 Limited (Formerly Jack Rabbits Kitchen Limited)

(In Administration)

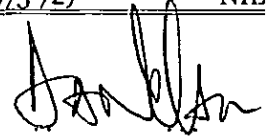
Joint Administrators' Estimated Outcome Statement

To 12/01/2016

Statement of Affairs	Realised / Paid	Projected	Total £
ASSET REALISATIONS			
NIL	Improvements to Property	NIL	NIL
4,200 00	Fixtures, Fittings & Equipment	NIL	7,500 00
300 00	Stock	NIL	2,000 00
	Work in Progress	NIL	9,000 00
86 00	Book Debts	NIL	NIL
786 00	Cash Float	NIL	785 93
7,185 00	Cash at Bank	NIL	7,835 25
	Goodwill	NIL	9,000 00
	Customer Contracts	NIL	9,000 00
	Intellectual Property	NIL	9,000 00
	Bank Interest Net of Tax	NIL	10 54
			<u>10 54</u>
			54,131 72
COST OF REALISATIONS			
	Specific Bond	NIL	162 00
	Administrators' Pre-Appointment Fees	NIL	18,000 00
	Administrators' Post Appointment Fees	13,202 30	13,202 30
	Corporation Tax on Goodwill	5,400 00	5,400 00
	Agents/Valuers Fees	NIL	1,000 00
	Legal Fees & Disbursements - Else Commer	NIL	5,100 00
	Legal fees & Disbursements - Nelsons	NIL	7,384 70
	Legal fees - Post Appointment	1,000 00	1,000 00
	Accountants Assistance in SoA & P45s	NIL	750 00
	Insolvency notices	10 00	10 00
	Storage Costs	225 00	225 00
	Statutory Advertising	138 42	274 82
	Post Appointment cash sales	NIL	1,622 90
			<u>1,622 90</u>
			(34,156 00)
			(19,975 72)
			(54,131 72)
PREFERENTIAL CREDITORS			
(6,498 00)	Employee Arrears of Pay & Holiday Pay	NIL	NIL
		NIL	NIL
UNSECURED CREDITORS			
(28,050 00)	Trade & Expense Creditors	NIL	NIL
(11,327 00)	Employee Redundancy Pay & PILON	NIL	NIL
(1,510 00)	Employee Wage Arrears	NIL	NIL
(6,898 00)	H M Revenue & Customs - PAYE/NIC	NIL	NIL
(11,483 00)	H M Revenue & Customs - VAT	NIL	NIL
(31,326 00)	Director's Loan Account - Ms Horne	NIL	NIL
(45,477 00)	Director's Loan Account - Mrs Kilkenny	NIL	NIL
		NIL	NIL
DISTRIBUTIONS			
(150 00)	Ordinary Shareholders	NIL	NIL
		NIL	NIL
			<u>NIL</u>
			<u>19,975 72</u>
			<u>(19,975 72)</u>
			<u>NIL</u>

REPRESENTED BY

Vat Receivable	6,430 22	(6,430 22)	NIL
Floating Charge Account	13,545 50	(13,545 50)	NIL
	<u>19,975 72</u>	<u>(19,975 72)</u>	<u>NIL</u>



Dean Nelson
Joint Administrator

NB. The amounts shown in
this document are net of VAT

**REMUNERATION NOTIFICATION
FOR THE PERIOD FROM APPOINTMENT TO 12 JANUARY 2016**

Case Name	05735718 Limited (formerly Jack Rabbits Kitchen - In Administration)
Office Holder(s)	Dean Anthony Nelson Nicholas Charles Osborn Lee
Firm	Smith Cooper
Address	St Helen's House King Street Derby DE1 3EE
Telephone	01332 332021
Reference	XXJA01
Type of Appointment	Administration
Date of Appointment	13 July 2015

CONTENTS**Section:**

1. Description of work carried out
2. Summary of time spent

1. DESCRIPTION OF WORK CARRIED OUT

a) Administration and Planning

Case Planning

- Setting initial case strategy taking into account the specific circumstances of the case and instructing staff accordingly
- Considering the requirement for solicitors and assessing the appropriate firm to be instructed
- Considering the basis of proposed legal fees
- Reviewing the contents of accounts submitted by solicitors in the light of work carried out and outcome achieved
- After due consideration of legal fees, reaching agreement as to the amount properly chargeable to the case

Administrative Set-up

- Dealing with case set-up as required under the IPS system
- Obtaining Specific Penalty for the appropriate sum
- Dealing with general correspondence arising on the case from time to time
- Undertaking a PPF search to ascertain the existence of a Company pension scheme
- Consideration of initiating mail re-direction
- Conducting regular reviews to reconsider level of Specific Penalty required and increasing where necessary

Appointment Notification, Filing and Advertising

- Dealing with initial requirements for notification of appointment, with the Registrar of Companies
- Arranging for notification of appointment and notice to creditors in the London Gazette
- Notification of appointment to creditors
- Notification of appointment to directors and the Company
- Liaising with the Company's bank and informing them on the position
- Requesting copy statements from the Company's bank and remittance of post-appointment receipts into the Administrator's account

Maintenance of Records

- Maintaining and reviewing Practitioner Record in accordance with provisions of Regulation 13
- Dealing with related filing and processing requirements
- Arranging for submission of outstanding VAT returns to the date of appointment and post-appointment return to date of de-registrations
- Reviewing time-cost position on a regular basis and budgeting accordingly

Statutory Reporting

- Preparing and forwarding the Administrator's Proposals to be sent to all creditors and Registrar of Companies
- Preparing the statement of affairs and statement of concurrence and forwarding it to be signed by the directors
- Submitting a report on the directors' conduct pursuant to the Company Directors Disqualification Act 1986 from the Department of Business, Innovation and Skills

- Preparing and forwarding notice of deemed approval of Administrator's Proposals to all known creditors, members, Registrar of Companies and the Court
- Preparing and forwarding first 6 monthly report to creditors, members, Registrar of Companies and the Court

b) Investigations

- Review of the contents of SIP2 and consideration of investigation strategy
- Review of company records and requests to creditors for information to identify any matters requiring further detailed examination
- Correspondence with creditors and Crown departments to obtain supporting information required in connection with the investigations
- Liaise with Company's former accountant and other parties, where necessary, to obtain additional information

c) Asset Realisations

Sale and Purchase Agreement

- Liaising with the purchaser and solicitors on a regular basis concerning the sale and purchase agreement, associated appendices, deeds of release, debenture, licence to assign and deed of assignment
- Undertaking completion and execution of sale documents
- Change Company's name with Registrar of Companies

d) Cashiering

- Maintaining financial records in accordance with provisions of Insolvency Act, including – journals, cheque requisitions, daily bank postings, and filing
- Opening Administration bank account and banking of subsequent cash/cheques into the account
- Raising payments in accordance with cheque requisitions received
- Preparing and submitting post-appointment VAT returns on form VAT 426

e) Creditors

Employees

- Telephone conversations with employees providing assistance with general queries
- Assisting employees with the completion of RP1 forms
- Submission of necessary forms to Redundancy Payments Office ('RPO') and subsequent emails
- Liaising with Company directors and staff members regarding agreement of claims
- Liaising with RPO regarding their claim and requesting further substantiation where required

Communications with Creditors

- General correspondence and telephone conversations with creditors to update on dividend prospects and response to general enquiries
- Informing utility and rates providers of appointment and Administrator's requesting claims to be submitted
- Liaising with creditors / members in respect of the conduct of the Company and its directors in accordance with SIP2 and SIP4

- Liaising with employees regarding the calculation of claims

Creditors' Claims

- Liaising with the Company to prepare outstanding VAT returns to enable claim for VAT to be quantified
- Liaising with and instructing Company to prepare forms P35, P14's, P45 to enable claim for PAYE and National Insurance to be quantified
- Preparing corporation tax checklist and liaising with the tax department to undertake pre-appointment tax clearance
- Preparation of pre-appointment corporation tax clearance letter and associated terminal loss relief claim

05735718 LIMITED (FORMERLY JACK RABBITS KITCHEN LIMITED) - IN ADMINISTRATION

SMITH COOPER LIMITED

SUMMARY OF TIME SPENT IN THE PERIOD FROM JOINT ADMINISTRATORS' APPOINTMENT TO 12 JANUARY 2016

CLASSIFICATION OF WORK FUNCTION	HOURS SPENT					TOTAL COSTS £	AVERAGE HOURLY RATE £
	Partners/ Directors	Manager	Other/Senior Professionals	Assistants & Support Staff	Total Hours		
Case Administration and Planning	1 30	1 60	47 50	22 60	73 00	8,402 70	115 11
Investigations	-	1 10	7 50	0 10	8 70	1,123 50	129 14
Realisation of Assets	0 30	-	4 50	0 40	5 20	683 90	131 52
Cashiering	1 10	0 80	1 80	6 80	10 50	1,302 50	124 05
Creditors	6 40	12 10	12 30	11 70	42 50	6,843 50	161 02
Creditors' Meeting	-	-	-	-	-	-	-
Total Hours	9 10	15 60	73 60	41 60	139 90		
Total Costs £	3,084 90	2,839 20	8,979 20	3,452 80		18,356 10	131 21

FEEs AND DISBURSEMENTS COMMENCING 17 APRIL 2015

Appendix E

A Smith Cooper
St Helens House
King Street
Derby
DE1 3EE

W smithcooper.co.uk

T 01332 332021

F 01332 650290

VAT 123 3549 34

Charge Out Rates

Grade	Charge out rate (£ per hour)
Partner	339
Director	243
Manager	182
Assistant Manager	182
Senior Insolvency Administrator	154
Administrator	122
Junior Administrator	83
Cashier	83
Other	58

Time costs are calculated using 6 minute units

The Office Holder does not recover the costs of support staff other than where their time is specifically incurred and can be identified in dealing with work undertaken on a specific engagement

Agent's Costs

Charged at cost based upon the charge made by the Agent instructed, the term Agent includes

- Solicitors/Legal Advisors
- Auctioneers/Valuers
- Accountants
- Quantity Surveyors
- Estate Agents
- Other Specialist Advisors

Disbursements

In accordance with Statement of Insolvency Practice 9 (SIP9) the basis of disbursement allocation in respect of disbursements incurred by the Office Holder in connection with the administration of the estate must be fully disclosed to creditors. Disbursements are categorised as either Category 1, being expenses directly referable to a third party, eg statutory advertising, external meeting room hire, specific bond insurance and courier costs, external archive, storage and subsequent destruction and Company Search fees, or Category 2, being expenses incurred by the firm and recharged to the estate, which may include a profit element, eg postage, stationery and storage

Category 1 disbursements are recoverable in full from the estate without the prior approval of creditors. Category 2 disbursements are recoverable in full from the estate, subject to the basis of the disbursement allocation being approved by creditors in advance

Category 2 disbursements are proposed to be recovered as follows -

Postage	Charged at actual cost (first class)
Photocopying	Recharged at 17p per sheet
Storage	Charged at cost
Room Hire	£50 per meeting held Smith Cooper offices
Archiving case files & closure	Recharged at £42.70 per box
Archiving records & closure	Recharged at £9.55 per box
Mileage	45p per mile

Sent from Smith Cooper, St Helen's House, King Street, Derby DE1 3EE

Smith Cooper is the trading name of SC Advisory Services Limited, a company registered in England
Registered number 7678255
Registered Office St Helen's House, King Street, Derby DE1 3EE
A list of directors is available for inspection at the above address



Dean Anthony Nelson and Nicholas Charles Osborn Lee are licensed in the UK as Insolvency Practitioners by the Institute of Chartered Accountants in England and Wales. When acting as Receiver, Administrative Receiver or Administrator they act as agent only, without personal liability and when acting as Administrator, the affairs, business and property of the company are being managed by them

Regulated by the Institute of Chartered Accountants in England & Wales for a range of investment business activities