

The Insolvency Act 1986  
**Administrator's progress report**

Name of Company Rider House Limited t/a Rider House Care Centre	Company number 02796826
In the Royal Courts of Justice, Chancery Division, Company Court <small>(full name of court)</small>	Court case number 902 of 2016

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

I (a)  
Daniel Smith  
Grant Thornton UK LLP  
30 Finsbury Square  
London  
EC2P 2YU

administrator of the above company attach a progress report for the period

(b) Insert date

From (b) 18 August 2016	To (b) 11 January 2017
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Signed \_\_\_\_\_  
 Administrator *[Signature]*

Dated \_\_\_\_\_  
 15/2/17

**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

Daniel Smith Grant Thornton UK LLP 30 Finsbury Square London EC2P 2YU	
DX Number	020 7184 4300 DX Exchange

SATURDAY



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COMPANIES HOUSE

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Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff



# Grant Thornton

Our Ref DRS/ZLC/BLA/LKG/E30200522/PF7

To the creditors

30 January 2017

Dear Sirs

Recovery and Reorganisation

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**Elder Homes Leeds LLP (t/a The Links)**  
**Elder Homes Bradford Limited (t/a Duchess Gardens Care Centre)**  
**Elder Homes Bingley LLP (t/a St Ives Disabled Care Centre)**  
**Elder (UK) Limited (t/a Edensor Care Centre)**  
**Rider House Limited (t/a Rider House Care Centre)**  
**All In Administration (together "the Entities")**  
**Royal Courts of Justice, Chancery Division, Companies Court**  
**No's 906, 904, 905, 868 & 902 of 2016 respectively**

## 1 Introduction

1.1 Following my appointment as joint administrator of the above Entities with Joseph P McLean by a qualifying floating chargeholder on 18 February 2016, and 19 February 2016 for Elder (UK) Limited only, I now report on the progress of the administrations to date and attach

- Appendix A, Form 2.24B, together with an account of our receipts and payments for the period from 18 August 2016 to date and 19 August to date for Elder (UK) Limited and also for the whole administrations to date
- Appendix B, a statement of the remuneration charged by the joint administrators in the period 18 August 2016 to date and 19 August to date for Elder (UK) Limited and a statement of expenses incurred in the period
- Appendix C, an analysis of my time costs as required by Statement of Insolvency Practice 9
- Appendix D, an extract from the Insolvency Rules 1986 relating to creditors' rights to request additional information from the administrator (Rule 2.48A)
- Appendix E, an extract from the Insolvency Rules 1986 relating to creditors' rights to challenge the administrator's remuneration or expenses, if excessive (Rule 2.109)

1.2 Please note that I am authorised by the Insolvency Practitioners Association to act as an insolvency practitioner. I am bound by the Insolvency Code of Ethics when carrying out all professional work relating to an insolvency appointment.

1.3 Please note that Joseph P McLean has now left Grant Thornton UK LLP and was removed as administrator by order of the Court dated 15 December 2016. I remain as sole administrator.

### Chartered Accountants

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## 2 Statutory information

2.1 The Entities' statutory details are as follows

	<b>Registered numbers</b>
Elder Homes Leeds LLP	OC350106
Elder Homes Bradford Limited	06969657
Elder Homes Bingley LLP	OC349564
Elder (UK) Limited	03010715
Rider House Limited	02796826

Registered offices (for all entities) c/o Grant Thornton UK LLP,  
4 Hardman Square, Spinningfields,  
Manchester, M3 3EB

## 3 Background to the Joint Administrators' appointment

- 3.1 This report should be read in conjunction with the reports dated 12 April 2016 and 13 September 2016
- 3.2 The Entities are principally engaged in operating care homes for individuals requiring residential care, generally for elderly service users with nursing needs, but also for other client groups such as adults with learning difficulties and mental health needs and young people with physical disabilities. The entities are not part of a formal group structure (with the exception of Rider House Limited, which is a direct subsidiary of Elder (UK) Limited), although they all share common directors and shareholders (or members in respect of the Limited Liability Partnerships)
- 3.3 The entities form part of a wider informal group, originally operating c 10 additional homes, banked by a number of other lenders. The whole group was ultimately owned and directed by David Messenger. A number of these other entities are also under the control of various administrators. The Entities with their associated trading names and client focus are detailed below

Entity	Homes	Focus
Elder (UK) Limited	Edensor Care Centre	Elderly residential and nursing with dementia
Rider House Limited	Rider House	Elderly residential and nursing with dementia
Elder Homes Bradford Limited	Duchess Gardens	Elderly residential and nursing with dementia
Elder Homes Leeds LLP	The Links	Learning disability and mental health
Elder Homes Bingley LLP	St Ives	Young person's disabled

#### **4 Progress report**

##### **Appointment of professional advisors**

4 1 As previously advised, we engaged the following professionals to assist in the administrations

- Christie & Co – agents instructed to assist with the sales process,
- Addleshaw Goddard LLP – solicitors instructed to assist with the appointment process, and to provide legal advice on various matters during the course of the administrations including drafting sale contracts, employment law advice and dealing with ad-hoc queries,
- JLT Specialty Limited (JLT) – to ensure appropriate insurance cover was maintained for the administration periods, and
- Allsop LLP – auctioneers instructed to assist with the sale of St Ives (a freehold property owned by Elder Homes Bingley LLP)

##### **Actions undertaken immediately upon appointment**

4 2 Our analysis, in conjunction with Christie and Co, indicated that in all cases values were likely to be enhanced by pursuing sales of the businesses as going concerns rather than as freehold property sales following closure (despite the relative poor trading performance at certain homes), thus there was a clear case for trading the businesses with a view to executing going-concern sales

##### **Administration trading**

4 3 As the Entities operate in an industry caring for highly vulnerable individuals, it was fundamental that the continuation of the trade minimised any disruption to the services provided to the residents

4 4 Following our appointment, it was apparent that the homes had suffered from the financial plight of the wider group. This was reflected in significant under-investment in both capital expenditure and repairs and maintenance over a considerable period. In order to ensure that the homes complied (and continue to comply) with the relevant legislation and regulatory protocols we have commissioned certain essential improvements across the homes

4 5 As such, and in light of the mentioned requirement for essential capital expenditure at each home, it has been necessary for the Secured creditor, Santander UK plc (Santander or the Bank) to provide a trading facility

##### **Central office function**

4 6 The central office function did not fall within any of the trading entities (either within our control or that of other administrators in the wider group of entities). It was operated independently by Mr David Messenger as a sole trader

4 7 We initially entered into a short-term agreement to continue to contribute to the central head office costs in consideration for that office continuing to provide a service to the Entities (payroll, sales and purchase ledgers, management accounting, HR, area management/support and CareSolve assistance)

4 8 This arrangement ceased in May 2016 and we have successfully taken control of the aforementioned services

## **5 Elder Homes Bingley LLP (t/a St Ives)**

5 1 In our prior reports we indicated the significant issues facing the St Ives home following a closure notice issued by CQC prior to our appointment

5 2 For the reasons set out in my prior reports, the home closed on 11 May 2016 following the successful re-housing of all its residents

## **6 Sales processes**

6 1 As previously indicated, the principal assets for each of the entities are generally the ownership of its freehold title and the goodwill associated with the trading businesses

6 2 An exception to this is The Links where Jon Cookson and Nigel Nattress of Colliers International have been appointed Law of Property Act (LPA) Receivers of its respective freehold property, by the Bank under its fixed charge, as the freehold is not owned by Elder Homes Leeds LLP, but by Mr Messenger personally. The sales process strategy is supported by the LPA Receivers of The Links freehold property and we work closely with them in this respect. This allows for the option of a purchaser acquiring the freehold property as well as the trading business in order to maximise potential realisations for creditors

6 3 Our agents, Christie & Co, began a period of marketing on 17 March 2016 which generated a decent level of interest in the businesses. Once interested parties were identified viewings were arranged and purchaser due diligence was progressed / completed

6 4 We comment below as to the progress made to date for each home

### **The Links**

6 5 In conjunction with the LPA Receivers, the marketing period of this business remains ongoing and led to 12 viewings and seven subsequent offers. In September 2016 we accepted an offer for the business and assets of Elder Homes Leeds LLP, however, this offer was withdrawn following a period of further due diligence. As a result, the home was remarketed in October and November culminating in a best and final offer process. Following further discussion with the highest bidder before Christmas, we have now accepted an offer for the business (including the freehold property under the control of the LPA Receivers) and the purchaser is undertaking a period of due diligence

### **Duchess Gardens**

6 6 The marketing period completed following eight viewings and seven subsequent offers. The offers led to the identification of a preferred party and we then gained the Bank's approval to move forward with this party. Contracts were exchanged on 2 September 2016. Completion of this transaction will be dependent upon the purchaser successfully registering with the CQC. This process has been delayed as the purchaser was first required to register a new entity with the CQC prior to making the application to add Duchess Gardens as a location. However, we anticipate that this process will be completed shortly

### **Rider House**

- 6 7 The marketing period completed following 12 viewings and four subsequent offers. The offers led to the identification of a preferred party and we then gained the Bank's approval to move forward with this party. Completion of the sale of the business and assets occurred on 14 September 2016 for a total consideration of £1.4 million.

### **Edensor Care Centre**

- 6 8 The marketing period completed following 12 viewings and 15 subsequent offers. The offers led to the identification of a preferred party following a best and final offers process and we then gained the Bank's approval to move forward with this party. Completion of the sale of the business and assets occurred on 15 December 2016 for a total consideration of £2.13 million.

### **St Ives**

- 6 9 As indicated above this home closed on 11 May 2016. As such, we have progressed a property sale only. Following an extensive marketing process, we decided to further test the market via inclusion in a residential property auction. As such, we appointed Allsop LLP, professional auctioneer, to enter the home into its auction in July 2016.
- 6 10 As a result of the marketing campaign ahead of the auction, a number of interested parties came forward and made indicative bids prior to the auction. One party offered a sum at a high enough level to allow us to pull the property from the auction and accept an offer (subject to completion under the proposed auction terms), meaning the sale is immediately legally binding and a 10% deposit is paid. The sale was completed at a value of £678,000 on 6 September 2016.

## **7 Other realisations**

### **Fixtures & Fittings**

- 7 1 A small proportion of any sales proceeds has been (and will be) allocated to the fixtures and fittings within each entity in line with the book value of these assets.

### **Book debts**

- 7 2 As at the date of appointment, the Entities' debtor ledgers showed total balances of £370,845. To date, a total sum of £364,952 has been collected. A summary by entity is as follows:

	<b>(£)</b>
Elder Homes Leeds LLP	154,558
Elder Homes Bradford Limited	55,019
Elder Homes Bingley LLP	39,465
Elder (UK) Limited	47,996
Rider House Limited	67,914
<b>Total</b>	<b>363,952</b>

### **Cash at bank**

- 7.3 The Entities operated a number of Santander bank accounts and one HSBC account at the date of my appointment, some of which were in credit and which have since been transferred to the appropriate estates as detailed in the attached relevant Receipts and Payments accounts, included at Appendix A

### **Receipts and Payments**

- 7.4 Our receipts and payments accounts covering the period 18 and 19 August 2016 to date are attached at Appendix A

## **8 Outcome for creditors**

### **Preferential creditors**

- 8.1 At this stage, we are not aware of any preferential claims

### **Secured creditors**

- 8.2 Santander holds a fixed and floating charge debenture dated 8 December 2009 which is cross-guaranteed across all of the Entities. The directors' statement of affairs indicates that Santander is owed in excess of £18 million
- 8.3 Central Bridging Loans Limited also holds second ranking charges over Elder Homes Leeds LLP, Elder Homes Bradford Limited and Elder (UK) Limited. The directors' statement of affairs indicates an indebtedness of c £7 million in relation to this secured creditor
- 8.4 In addition to the above, HSBC Bank plc holds a debenture dated 16 June 2006 over Elder (UK) Limited. We understand that this debenture is subordinated to Santander in a creditors' agreement. The indebtedness due to HSBC is c £60,000

### **Unsecured creditors**

- 8.5 A prescribed part will be deducted from the funds available (net property) for the floating charge holder by virtue of Section 176A of the Insolvency Act 1986 (the Prescribed Part) for the benefit of the unsecured creditors. The likely value of any such carve out is not yet known

## **9 Extension of administrations**

- 9.1 The administrations are due to expire on 17 February 2017, or 18 February 2017 in the case of Elder (UK) Limited
- 9.2 In accordance with paragraph 76(2)(b) of Schedule B1 of the Insolvency Act 1986 we will seek the consent of the secured creditor(s) to grant a 12-month extension to each administration order for the following reasons,

- 9.2.1 In the cases of Elder Homes Leeds LLP and Elder Homes Bradford Limited the sales of the homes are yet to be concluded, and

9.2.2 In the cases of Rider House Limited, Elder UK Limited and Elder Homes Bingley LLP there remains work to do in order to bring the trading periods to a close, complete the tax affairs of each company and distribute any surplus monies accordingly

## **10 Administrator's remuneration and expenses**

- 10.1 My fees for acting as administrator are to be agreed by the secured and preferential creditors. You will note from the SIP 9 tables attached at Appendix C, that my firm's total time costs to date are £3,838,992. I first met the Bank in January 2016 and incurred costs totalling £74,699 in the period prior to the administration appointments with a view to assisting Santander with making the appointments. I intend to seek approval from Santander for payment of my pre-appointment costs.
- 10.2 I have drawn fees totalling £462,500 to date (as detailed at 10.4 below) with the agreement of Santander as the first secured chargeholder.
- 10.3 Costs, including fees drawn to date, for each entity are detailed at Appendix B.
- 10.4 I provided the creditors with an estimate of my time costs to be incurred in our Statement of Proposals dated 12 April 2016. The estimate detailed total anticipated time costs of £1,925,260. As you will note from the above (and Appendix B) my costs have exceeded this estimate.
- 10.5 It was initially envisaged that the trading period would run to the end of July 2016, by which point all homes would have been sold. As detailed elsewhere in this report, completing some of the sales has proved more difficult, especially in light of the operational issues we have needed to deal with.
- 10.6 At this stage it is difficult to predict the future time costs that will be incurred to complete this job as two sales processes remain ongoing. However, the quantum of my ultimate fee will be agreed with Santander as the first secured chargeholder.
- 10.7 Background information regarding the fees of administrators can be found at [https://www.r3.org.uk/media/documents/publications/professional/Guide\\_to\\_Administrators\\_Fees\\_Nov2011.pdf](https://www.r3.org.uk/media/documents/publications/professional/Guide_to_Administrators_Fees_Nov2011.pdf). Alternatively, we will supply this information by post on request. Time is charged in 6 minute units.

## **11 Other expenses incurred by the administrator**

- My legal advisor, Addleshaw Goddard LLP has incurred a total sum of £164,992 for work completed to date across all five entities. Of this sum, £7,791 relates to the period prior to the appointments. These costs are summarised at Appendix B.
- 11.1 My agents assisting with the sales process, Christie and Co (Christies), will be paid a sum of 2% of realisations relating to the business and asset sales. To date, a sum of £84,336 has been paid to Christies. The costs by entity are summarised at Appendix B.



11 2 My insurance broker, JLT, has been paid a total sum of £131,290 which represents both the insurance costs and the broker fee. These costs are summarised at Appendix B.

11 3 Allsop LLP, who assisted with the auction for the St Ives property, incurred costs of £2,400.

**12 Contact**

12 1 Should you have any queries regarding this report, please contact my colleague Will Bowden on 0161 953 6392.

Yours faithfully  
for and on behalf of the Entities



Daniel Smith  
Administrator

The affairs, business and property of the Entities are being managed by Daniel Smith, appointed as administrator on 18 February 2016.

Enc

Elder Homes Leeds LLP t/a The Links - in  
administration  
Summary of receipts and payments  
from 18 February 2016 to 11 January 2017

Statement of Affairs £	From 18-Feb-16 to 17-Aug-16 £	From 18-Aug-16 to 11-Jan-17 £	Total £
<b>Receipts</b>			
Sales	1,356,184 39	1,339,221 58	2,695,405 97
Staff Reimbursement	0 00	95 97	95 97
Stock 2,292 00	0 00	0 00	0 00
Book Debts 151,586 00	154,557 58	0 00	154,557 58
Bank/ISA InterestGross	785 45	647 35	1,432 80
	<u>1,511,527 42</u>	<u>1,339,964 90</u>	<u>2,851,492 32</u>
<b>Payments</b>			
Intercompany Loan - Trading Facility	248,058 10	110,463 56	358,521 66
Food/Medical Supplies	68,506 27	61,714 44	130,220 71
Other Suppliers	0 00	472 80	472 80
Training	6,349 00	4,044 00	10,393 00
Agency Staff	20,335 93	154,385 58	174,721 51
Travel	4,829 95	1,864 10	6,694 05
Postage and Stationery	5,045 52	7,381 18	12,426 70
Rates	26,785 05	19,165 33	45,950 38
Heat & Light	31,576 51	20,551 92	52,128 43
Waste Collection	8,199 86	6,925 93	15,125 79
Central Costs Management Charge	22,000 00	0 00	22,000 00
Insurance	29,776 71	4,193 71	33,970 42
Lease/HP Payments	1,229 49	1,005 36	2,234 85
Hire of Equipment	0 00	481 69	481 69
Repairs & Maintenance	44,388 18	47,921 90	92,310 08
Petty Cash	1,809 32	2,870 81	4,680 13
Software	6,545 83	18,074 76	24,620 59
CQC Registration Costs	6,196 50	7,435 80	13,632 30
PAYE/NI	149,496 80	114,463 30	263,960 10
Net Wages and other staffing costs	666,925 78	561,092 01	1,228,017 79
Other Payroll Deductions	17,535 70	11,966 14	29,501 84
Sundry Trading Expenses	2,555 67	2,121 95	4,677 62
Professional Fees	0 00	2,483 70	2,483 70

Elder Homes Leeds LLP t/a The Links - in  
administration

Summary of receipts and payments  
from 18 February 2016 to 11 January 2017

Statement of Affairs £	From 18-Feb-16 to 17-Aug-16 £	From 18-Aug-16 to 11-Jan-17 £	Total £
VAT irrecoverable	24,491 26	45,984 21	70,475 47
Professional Fees	10,514 50	2,017 20	12,531 70
Ransom Payments	14,060 50	897 00	14,957 50
Statutory Advertising	84 60	0 00	84 60
Bank Charges	53 66	35 36	89 02
Advertising - Other	0 00	2,500 00	2,500 00
Vat on Purchases	0 00	576 74	576 74
	<u>1,502,367 69</u>	<u>1,298,436 48</u>	<u>2,630,441 17</u>
<b>Net Receipts/(Payments)</b>	<u><u>9,159 73</u></u>	<u><u>41,528 42</u></u>	<u><u>221,051 15</u></u>
<b>Made up as follows</b>			
Floating Account Santander	93,504 84	96,986 36	190,491 20
Floating Account Barclays	671 89	29,888 06	30,559 95
	<u><u>94,176 73</u></u>	<u><u>126,874 42</u></u>	<u><u>221,051 15</u></u>

Note

Elder Homes Bradford Limited t/a Duchess Gardens  
 Care Centre - in administration  
 Summary of receipts and payments  
 from 18 February 2016 to 11 January 2017

	Statement of Affairs £	From 18/02/2016 to 17/08/2016 £	From 18/08/2016 to 11/01/2017 £	Total £
<b>Receipts</b>				
Sales		563,255 48	673,087 01	1,236,342 49
Intercompany Loan - Trading Facility		350,135 46	228,203 21	578,338 67
Freehold Land & Property	2,000,000 00	0 00	0 00	0 00
Stock	1,820 00	0 00	0 00	0 00
Book Debts	60,917 00	55,019 39	0 00	55,019 39
Bank/ISA InterestGross		199 63	170 56	370 19
		<b>968,609 96</b>	<b>901,460 78</b>	<b>1,870,070 74</b>
<b>Payments</b>				
Food/Medical Supplies		43,294 12	45,614 80	88,908 92
Training		2,184 00	449 00	2,633 00
Agency Staff		71,626 09	134,249 23	205,875 32
Travel		871 39	1,618 25	2,489 64
Postage and stationery		5,545 31	3,234 99	8,780 30
Loans to residents		0 00	600 00	600 00
Rates		8,734 65	6,584 03	15,318 68
Heat & Light		33,678 62	27,462 38	61,141 00
Waste Collection		5,524 65	4,548 35	10,073 00
Central Costs Management Charge		22,000 00	0 00	22,000 00
Insurance		37,580 49	10,129 54	47,710 03
Consultancy Fees		7,450 91	9,375 35	16,826 26
Loans to residents		150 00	0 00	150 00
Hire of Equipment		22,198 33	27,880 70	50,079 03
Repairs & Maintenance		34,210 64	35,697 89	69,908 53
Petty Cash		1,515 60	(913 32)	602 28
Vehicle Running Costs		1,638 45	0 00	1,638 45
Advertising		1,140 00	0 00	1,140 00
Software		3,224 58	1,570 22	4,794 80
CQC Registration Costs		8,302 80	8,302 80	16,605 60
PAYE/NI		85,534 69	68,159 97	153,694 66
Net Wages		502,501 03	364,653 84	867,154 87
Other Payroll Deductions		8,740 28	10,316 99	19,057 27
Sundry Trading Expenses		3,138 99	(72 54)	3,066 45

Elder Homes Bradford Limited t/a Duchess Gardens  
 Care Centre - in administration  
 Summary of receipts and payments  
 from 18 February 2016 to 11 January 2017

Statement of Affairs	From 18/02/2016 to 17/08/2016	From 18/08/2016 to 11/01/2017	Total
£	£	£	£
VAT irrecoverable	19,626 44	21,427 89	41,054 33
Ransom Payments	9,482 46	0 00	9,482 46
Statutory Advertising	84 60	0 00	84 60
Bank Charges	10 44	15 60	26 04
Vat on Purchases	0 00	207 80	207 80
	<u>939,989 56</u>	<u>781,113 76</u>	<u>1,721,103 32</u>
<b>Net Receipts/(Payments)</b>	<b>28,620 40</b>	<b>120,347 02</b>	<b>148,967 42</b>
<b>Made up as follows</b>			
Floating Account Santander	15,203 39	129,596 85	144,800 24
Floating Account Barclays	13,417 01	(9,249 83)	4,167 18
	<u>28,620 40</u>	<u>120,347 02</u>	<u>148,967 42</u>

Note

Elder Homes Bingley LLP t/a St Ives Disabled Care  
Centre - in administration  
Summary of receipts and payments  
from 18 February 2016 to 11 January 2017

	Statement of Affairs £	From 18/02/2016 to 17/08/2016 £	From 18/08/2016 to 11/01/2017 £	Total £
<b>Receipts</b>				
Sales		218,410 20	(4,928 22)	213,481 98
Trading Facility		94,000 00	0 00	94,000 00
Petty Cash		(2,000 00)	2,000 00	0 00
Leasehold Land & Property		0 00	670,503 62	670,503 62
Stock	2,440 00	0 00	0 00	0 00
Book Debts	64,448 00	39,464 59	0 00	39,464 59
Bank/ISA InterestGross		340 08	39 29	379 37
		<b>350,214 87</b>	<b>667,614 69</b>	<b>1,017,829 56</b>
<b>Payments</b>				
Intercompany Loan - Trading Facility		(51,962 59)	53,592 31	1,629 72
Food/Medical Supplies		9,041 20	394 98	9,436 18
Training		150 00	180 00	330 00
Agency Staff		91,750 62	0 00	91,750 62
Travel		0 00	426 42	426 42
Postage and stationery		896 66	234 60	1,131 26
Loans to residents		0 00	318 99	318 99
Rates		3,622 84	3,046 08	6,668 92
Heat & Light		17,004 48	778 88	17,783 36
Waste Collection		8,995 62	0 00	8,995 62
Telephone		1,485 00	0 00	1,485 00
Central Costs Management Charge		22,000 00	0 00	22,000 00
Insurance		10,618 08	0 00	10,618 08
Hire of Equipment		507 96	0 00	507 96
Repairs & Maintenance		4,651 75	352 18	5,003 93
Property Expenses		25,801 72	11,299 50	37,101 22
Software		824 58	525 00	1,349 58
CQC Registration Costs		1,548 80	0 00	1,548 80
PAYE/NI		20,916 26	0 00	20,916 26
Net Wages		111,442 05	0 00	111,442 05
Other Payroll Deductions		836 02	673 50	1,509 52
Sundry Trading Expenses		150 00	328 56	478 56
Administrators Fees		0 00	125,000 00	125,000 00

Elder Homes Bingley LLP t/a St Ives Disabled Care  
Centre - in administration  
Summary of receipts and payments  
from 18 February 2016 to 11 January 2017

Statement of Affairs £	From 18/02/2016 to 17/08/2016 £	From 18/08/2016 to 11/01/2017 £	Total £
Legal Fees	0 00	28,000 00	28,000 00
Agents/Valuers Fees	0 00	6,780 00	6,780 00
Factoring Charges	0 00	948 98	948 98
Chargeholder (1)	0 00	220,000 00	220,000 00
Administrators Expenses	0 00	2,545 41	2,545 41
VAT irrecoverable	12,786 11	35,145 23	47,931 34
Professional Fees	2,748 70	1,200 00	3,948 70
Ransom Payments	36,792 65	885 00	37,677 65
Stationery & Postage	175 00	260 00	435 00
Statutory Advertising	84 60	0 00	84 60
Bank Charges	16 03	1 44	17 47
	<b>332,884 14</b>	<b>492,917 06</b>	<b>825,801 20</b>
<b>Net Receipts/(Payments)</b>	<b>17,330 73</b>	<b>174,697 63</b>	<b>192,028 36</b>
<b>Made up as follows</b>			
Fixed Current Account	0 00	189,664 54	189,664 54
Floating Account Santander	17,330 03	(14,967 04)	2,362 99
Floating Account Barclays	0 70	0 13	0 83
	<b>17,330 73</b>	<b>174,697.63</b>	<b>192,028.36</b>

Note

Elder (UK) Limited t/a Edensor Care Centre - in  
administration

Summary of receipts and payments  
from 19 February 2016 to 11 January 2017

	Statement of Affairs £	From 19/02/2016 to 18/08/2016 £	From 19/08/2016 to 11/01/2017 £	Total £
<b>Receipts</b>				
Sales		758,067 25	669,348 79	1,427,416 04
Trading Facility		75,000 00	0 00	75,000 00
Argyll recharges		23,413 94	24,267 47	47,681 41
Freehold Land & Property	1,000,000 00	0 00	0 00	0 00
Leasehold Land & Property		0 00	2,078,599 14	2,078,599 14
Stock	1,438 00	0 00	0 00	0 00
Book Debts	46,496 00	47,996 29	0 00	47,996 29
Misc Float Receipts		555 86	0 00	555 86
Bank/ISA InterestGross		192 32	76 93	269 25
		<b>905,225 66</b>	<b>2,772,292 33</b>	<b>3,677,517 99</b>
<b>Payments</b>				
Intercompany Loan - Trading Facility		32,104 98	66,895 02	99,000 00
Food/Medical Supplies		56,951 66	45,386 55	102,338 21
Training		495 00	0 00	495 00
Travel		392 30	111 15	503 45
Postage and stationery		876 48	1,414 86	2,291 34
Rates		679 98	3,796 80	4,476 78
Heat & Light		14,823 09	9,619 58	24,442 67
Waste Collection		5,667 10	5,099 50	10,766 60
Central Costs Management Charge		22,000 00	0 00	22,000 00
Insurance		23,517 30	6,292 93	29,810 23
Lease/HP Payments		2,875 85	273 14	3,148 99
Repairs & Maintenance		18,570 86	16,014 82	34,585 68
Petty Cash		340 56	(47 01)	293 55
Software		4,640 63	1,903 62	6,544 25
CQC Registration Costs		3,172 00	9,516 00	12,688 00
PAYE/NI		104,601 91	66,511 13	171,113 04
Net Wages		429,488 82	350,085 68	779,574 50
Other Payroll Deductions		7,377 97	6,192 24	13,570 21
Sundry Trading Expenses		1,999 20	325 80	2,325 00
Administrators Fees		0 00	125,000 00	125,000 00
Chargeholder (1)		0 00	1,490,000 00	1,490,000 00



Elder (UK) Limited t/a Edensor Care Centre - in  
administration

Summary of receipts and payments  
from 19 February 2016 to 11 January 2017

Statement of Affairs	From 19/02/2016 to 18/08/2016	From 19/08/2016 to 11/01/2017	Total
£	£	£	£
Resident monies	(175 00)	175 00	0 00
Administrators Fees	0 00	62,500 00	62,500 00
Administrators Expenses	0 00	3,219 32	3,219 32
VAT irrecoverable	9,815 34	45,398 87	55,214 21
Professional Fees	0 00	549 00	549 00
Statutory Advertising	84 60	0 00	84 60
Bank Charges	36 87	21 66	58 53
	<u>740,337 50</u>	<u>2,316,255 66</u>	<u>3,056,593 16</u>
<b>Net Receipts/(Payments)</b>	<b>164,888 16</b>	<b>456,036 67</b>	<b>620,924 83</b>
<b>Made up as follows</b>			
Fixed Current Account	0 00	425,455 28	425,455 28
Floating Santander Account	164,746 33	29,972 10	194,718 43
Floating Barclays Account	141 83	609 29	751 12
	<u>164,888 16</u>	<u>456,036 67</u>	<u>620,924 83</u>

Note

Rider House Limited t/a Rider House Care Centre - in  
administration

Summary of receipts and payments  
from 18 February 2016 to 11 January 2017

	Statement of Affairs £	From 18/02/2016 to 17/08/2016 £	From 18/08/2016 to 11/01/2017 £	Total £
<b>Receipts</b>				
Sales		436,628 18	218,385 63	655,013 81
Trading Facility		250,000 00	0 00	250,000 00
Freehold Land & Property	1,000,000 00	0 00	0 00	0 00
Leasehold Land & Property		0 00	1,199,994 00	1,199,994 00
Goodwill		0 00	140,000 00	140,000 00
Plant & Machinery		0 00	60,000 00	60,000 00
Stock	1,564 00	0 00	1 00	1 00
Book Debts	59,183 00	61,250 79	6,663 14	67,913 93
Bank/ISA InterestGross		289 58	292 96	582 54
Customer Contracts		0 00	1 00	1 00
Business Rights		0 00	1 00	1 00
Business Name		0 00	1 00	1 00
Intellectual Property		0 00	1 00	1 00
Transferred Records		0 00	1 00	1 00
		<b>748,168 55</b>	<b>1,625,341 73</b>	<b>2,373,510 28</b>
<b>Payments</b>				
Intercompany Loan - Trading Facility		120,636 27	(636 30)	119,999 97
Payments to Your Health		0 00	25,000 00	25,000 00
Food/Medical Supplies		36,131 65	13,351 14	49,482 79
Training		1,782 00	0 00	1,782 00
Agency Staff		56,410 66	25,565 75	81,976 41
Travel		226 60	1 00	227 60
Postage and stationery		1,007 12	622 50	1,629 62
Rates		701 15	10,135 44	10,836 59
Heat & Light		11,131 65	3,218 91	14,350 56
Waste Collection		4,141 69	2,488 67	6,630 36
Telephone		0 00	291 25	291 25
Central Costs Management Charge		22,000 00	0 00	22,000 00
Insurance		8,066 12	1,115 99	9,182 11
Consultancy Fees		0 00	8,161 00	8,161 00
Lease/HP Payments		287 22	1,427 91	1,715 13
Hire of Equipment		1,719 42	192 90	1,912 32

Rider House Limited t/a Rider House Care Centre - in  
administration

Summary of receipts and payments

from 18 February 2016 to 11 January 2017

Statement of Affairs £	From 18/02/2016 to 17/08/2016 £	From 18/08/2016 to 11/01/2017 £	Total £
Repairs & Maintenance	60,653 16	1,084 67	61,737 83
Petty Cash	374 92	(139 24)	235 68
Software	3,273 08	570 00	3,843 08
CQC Registration Costs	4,028 50	575 50	4,604 00
PAYE/NI	48,542 49	10,187 55	58,730 04
Net Wages	308,594 36	89,545 17	398,139 53
Other Payroll Deductions	5,014 07	645 23	5,659 30
Sundry Trading Expenses	981 10	196 89	1,177 99
Administrators Fees	0 00	125,000 00	125,000 00
Legal Fees	0 00	25,000 00	25,000 00
Agents/Valuers Fees	0 00	28,000 00	28,000 00
Legal Disbursements	0 00	162 49	162 49
Chargeholder (1)	0 00	1,000,000 00	1,000,000 00
Administrators Fees	0 00	25,000 00	25,000 00
Administrators Expenses	0 00	2,631 95	2,631 95
VAT irrecoverable	23,804 65	47,230 50	71,035 15
Ransom Payments	57 56	0 00	57 56
Statutory Advertising	84 60	0 00	84 60
	<b>719,650 04</b>	<b>1,446,626 87</b>	<b>2,166,276.91</b>
<b>Net Receipts/(Payments)</b>	<b>28,518 51</b>	<b>178,714 86</b>	<b>207,233 37</b>
<b>Made up as follows</b>			
Fixed Current Account	0 00	123,423 62	123,423 62
Floating Account Santander	28,510 79	55,291 00	83,801 79
Floatg Acc Barclays NIB 1e bank (4/8/16)	7 72	0 24	7 96
	<b>28,518 51</b>	<b>178,714 86</b>	<b>207,233 37</b>

Note

**B Remuneration charged and expenses incurred by the administrator in the period**

	Charged/incurred in period 18/08/16 to date	Cumulative charged/incurred to date	Of which paid to date
	£	£	£
<b>Joint administrators' costs:</b>	1,320,127	3,838,992	462,500
Elder Homes Leeds LLP	822,582	1,424,329	-
Elder Homes Bradford Ltd	197,882	894,796	-
Elder Homes Bingley LLP	71,933	569,448	125,000
Elder (UK) Limited	153,148	494,964	187,500
Rider House Limited	74,582	455,455	150,000
<b>Joint administrators' expenses:</b>	18,497	40,995	8,396
Elder Homes Leeds LLP	15,661	24,622	-
Elder Homes Bradford Ltd	1,560	7,977	-
Elder Homes Bingley LLP	96	2,545	2,545
Elder (UK) Limited	407	3,219	3,219
Rider House Limited	773	2,632	2,632
<b>Professional fees:</b>			
Allsop LLP	-	2,400	2,400
Elder Homes Bingley LLP	-	2,400	2,400
<b>Legal fees:</b>			
Addleshaw Goddard	76,761	164,992	91,000
Elder Homes Leeds LLP	31,868	46,779	-
Elder Homes Bradford Ltd	10,165	24,883	-
Elder Homes Bingley LLP	8,622	29,905	28,000
Elder (UK) Limited	18,786	38,425	38,000
Rider House Limited	7,320	25,000	25,000
<b>Agents/valuers fees:</b>			
Christie & Co	84,336	84,336	84,336

Elder Homes Leeds LLP	-	-	-
Elder Homes Bradford Ltd	-	-	-
Elder Homes Bingley LLP	8,136	8,136	8,136
Elder (UK) Limited	42,600	42,600	42,600
Rider House Limited	33,600	33,600	33,600
<b>Insurance:</b>			
JLT Specialty Limited	21,730	131,290	131,290
Elder Homes Leeds LLP	4,194	33,970	33,970
Elder Homes Bradford Ltd	10,130	47,710	47,710
Elder Homes Bingley LLP	-	10,618	10,618
Elder (UK) Limited	6,293	29,810	29,810
Rider House Limited	1,116	9,182	9,182

## **C SIP 9 information**

### **Introduction**

The following information is provided in connection with the administrators' remuneration and disbursements in accordance with SIP 9

Explanation of Grant Thornton UK LLP charging and disbursement recovery policies

### **Time costs**

All partners and staff are charged out at hourly rates appropriate to their grade, as shown on the attached schedule. Details of the hourly charge-out rates are made available to creditors or committees at the time of fixing the basis of our fees. Support staff (ie secretaries, cashiers and filing clerks) are charged to the case for the time they work on it.

	From 01/07/2016 to date
	£
Partners up to	740
Managers up to	470
Administrators up to	345
Assistants and support staff up to	230

### **Disbursements**

Out of pocket expenses are charged at cost and mileage is charged at standard rates. VAT is added to disbursement charges as necessary.

Elder Homes Leeds LLP - In Administration - E30200522 - SIP 9 TIME COST ANALYSIS

Transaction period All transactions

	Partner		Manager		Executive		Administrator		Total		
	Hrs	£	Hrs	£	Hrs	£	Hrs	£	Hrs	£	Avg Hrly Rate
Administration and Planning (incl statutory reporting)	25 25	15 928 75	877 15	411,016 50	183 30	37 915 50	179 68	24,651 20	1,266 38	489,611 95	386 96
Chargeholders (incl bank reporting)	2 00	990 00	32 30	15 181 00	15 65	5 097 00			49 96	21,268 00	426 79
Corporation Tax			1 70	821 00			2 40	358 00	4 10	1,179 00	287 66
Hiatus period									00		
Investigations and reports on directors			1 05	493 50	4 40	1,443 00			5 45	1,936 50	356 32
Legal	3 00	1,485 00			90	297 00	20	16 00	4 10	1,798 00	438 64
PAYE and VAT			50	235 00	50	120 00	2 45	380 50	3 45	735 50	213 19
Pensions	1 00	495 00	19 50	10,065 00			1 00	155 00	21 50	10,715 00	498 37
Preferential creditors			2 30	1,196 00	5 30	1,272 00	1 50	184 00	9 10	2,662 00	291 43
Realisation of Assets Debtors					55	159 00			66	159 00	289 09
Realisation of Assets Other assets			85	399 50					85	399 50	470 00
Realisation of Assets Property plant vehicles etc (incl HP leasing and third party)			14 50	6,277 00	8 70	2,106 00	15	24 75	23 35	8,407 75	360 07
Realisation of Assets Stock and WIP (incl ROT)			10	43 00	65	156 00	1 80	288 00	2 55	487 00	190 98
Sale of business	1 00	580 00	71 50	33 557 00	18 20	5,278 50	4 95	809 75	95 65	40,226 25	420 65
Trading	193 00	106,730 00	1,052 80	472,945 00	993 72	255,526 80	52 75	8,442 00	2,292 27	843,643 80	368 04
Unsecured creditors			45	211 50	50	120 00	5 85	878 75	6 80	1,210 25	177 98
Total	225 25	126,208 75	2,074 70	952,441 00	1,232 37	309,490 80	262 73	36,187 95	3,785 06	1,424,328 60	376 30

Total fees billed to date (Time) £

Elder Homes Bradford Limited - In Administrat - E30200523 - SIP 9 TIME COST ANALYSIS

Transaction period All transactions

	Partner		Manager		Executive		Administrator		Total		
	Hrs	£	Hrs	£	Hrs	£	Hrs	£	Hrs	£	Avg Hry Rate
Administration and Planning (incl statutory reporting)	17 30	11 968 75	275 20	127 553 00	169 55	34 630 50	164 23	22 349 20	626 28	196 601 45	313 76
Chargeholders (incl bank reporting)			23 95	11 170 50	12 50	4 125 00			36 45	16 295 50	419 63
Corporation Tax			11 40	5 319 00	60	168 00	2 40	356 00	14 40	5 845 00	405 90
Hiatus period									00		
Investigations and reports on directors			1 15	536 50	4 40	1 443 00			5 55	1 979 50	356 67
Legal	1 00	495 00	50	235 00			20	16 00	1 70	746 00	438 82
PAYE and VAT			50	235 00	55	132 00	2 45	380 50	3 50	747 50	213 67
Pensions			19 90	10 249 00			1 30	201 50	21 20	10 450 50	492 85
Preferential creditors	2 00	990 00	4 70	2 165 00	1 55	409 50	1 20	160 00	9 45	3 724 50	394 13
Realisation of Assets Debtors			1 10	473 00	55	159 00			1 65	632 00	383 03
Realisation of Assets Other assets			1 10	482 00					1 10	482 00	438 18
Realisation of Assets Property plant vehicles etc (incl HP leasing and third party)			76 17	32 855 10	20	66 00	7 15	1 144 75	83 52	34 066 85	407 88
Realisation of Assets Stock and WIP (incl ROT)					20	48 00	85	136 00	1 05	184 00	175 24
Sale of business	5 00	2 560 00	38 10	17 771 00	13 70	4 271 00	4 65	760 25	61 46	25 382 25	412 73
Trading	125 00	65 275 00	803 10	351 757 00	655 02	174 612 80	39 50	6 322 00	1 622 62	697 966 80	368 62
Unsecured creditors			90	405 00			2 90	408 00	3 80	813 00	213 95
<b>Total</b>	<b>150 30</b>	<b>81 288 75</b>	<b>1 257 77</b>	<b>561 206 10</b>	<b>858 82</b>	<b>220 054 80</b>	<b>226 83</b>	<b>32 236 20</b>	<b>2 493 72</b>	<b>894 795 85</b>	<b>358 82</b>

Total fees billed to date (Time) £



Elder Homes Bingley LLP In Administration - E30200524 - SIP 9 TIME COST ANALYSIS

Transaction period All transactions

	Partner		Manager		Executive		Administrator		Total		
	Hrs	£	Hrs	£	Hrs	£	Hrs	£	Hrs	£	Avg Hrly Rate
Administration and Planning (incl statutory reporting)	30 55	21 638 75	190 80	85 580 00	166 55	35 014 00	120 98	16 751 45	508 88	158 984 20	312 42
Chargeholders (incl bank reporting)			26 75	12 344 50	12 60	4 158 00			39 35	16 602 60	419 38
Corporation Tax			1 50	717 00			2 40	358 00	3 90	1 075 00	275 64
Hiatus period									00		
Investigations and reports on directors			1 25	579 50	3 90	1 278 00			5 15	1 857 50	360 68
Legal		990 00	3 50	1 645 00			20	16 00	6 70	2 651 00	466 09
PAYE and VAT			60	278 00	45	108 00	2 80	496 50	3 85	822 50	213 64
Pensions			42 95	22 203 50			2 60	403 00	45 55	22 606 50	496 30
Preferential creditors	1 00	495 00	27 95	12 846 50	15 41	3 773 40	1 65	224 00	46 01	17 336 90	376 85
Realisation of Assets Debtors			1 25	537 50	55	159 00			1 80	696 50	386 94
Realisation of Assets Other assets			1 10	482 00					1 10	482 00	436 18
Realisation of Assets Property plant vehicles etc (incl HP leasing and third party)			109 60	48 490 00	42 10	11 620 50	15	24 75	151 85	60 136 25	396 02
Realisation of Assets Stock and WIP (incl ROT)			25	107 50	20	48 00	65	104 00	1 10	269 50	236 91
Sale of business	3 95	2 403 75	12 20	5 686 00	5 40	1 782 00	4 75	776 75	26 30	10 648 50	404 89
Trading	83 00	41 170 00	497 70	207 312 00	98 38	25 164 20	1 95	314 00	682 03	273 960 20	401 68
Unsecured creditors			2 05	899 50	50	120 00	2 90	408 00	5 46	1 427 50	261 93
<b>Total</b>	<b>120 60</b>	<b>66 687 60</b>	<b>919 46</b>	<b>399 708 60</b>	<b>347 04</b>	<b>83 226 10</b>	<b>141 03</b>	<b>19 816 45</b>	<b>1 628 02</b>	<b>669 447 55</b>	<b>372 67</b>

Total fees billed to date (Time) £ 125,000

Elder (UK) Limited - E30200525 - SIP 9 TIME COST ANALYSIS

Transaction period All transactions

	Partner		Manager		Executive		Administrator		Total		
	Hrs	£	Hrs	£	Hrs	£	Hrs	£	Hrs	£	
Administration and Planning (incl statutory reporting)	111 15	79,286 25	92 40	41,834 00	167 85	35,763 00	184 63	26 317 70	556 03	184,200 95	331 28
Chargeholders (incl bank reporting)	4 00	1,980 00	25 05	11,533 50	27 70	9 141 00	4 25	701 25	61 00	23,465 76	384 62
Corporation Tax			19 15	8,818 00	85	220 50	3 70	514 00	23 70	9,552 50	403 06
Hiatus period									00		
Investigations and reports on directors			1 05	493 50	4 00	1,302 00			5 05	1,795 50	355 54
Legal			1 00	470 00	1 80	627 00	20	16 00	3 10	1,113 00	359 03
PAYE and VAT			50	235 00	90	252 00	2 75	427 00	4 15	914 00	220 24
Pensions	8 20	5,945 00	33 40	17,368 00			1 10	170 50	42 70	23,483 50	549 96
Preferential creditors			10 90	5,578 00	6 75	2,217 50	3 45	510 50	21 10	8,305 00	393 55
Realisation of Assets Debtors			10	43 00	55	159 00			65	202 00	310 77
Realisation of Assets Other assets	80	624 00	85	398 50					1 65	1,023 50	620 30
Realisation of Assets Property plant vehicles etc (incl HP leasing and third party)			16 30	7,009 00	23 10	7,578 00	7 00	1,155 00	46 40	15,742 00	339 27
Realisation of Assets Stock and WIP (incl ROT)					45	108 00	85	136 00	1 30	244 00	187 69
Sale of business	1 00	725 00	73 95	34 722 50	56 25	18,540 00	17 10	2,811 25	148 30	66,798 76	383 00
Trading	5 50	2,685 00	220 30	82 199 00	297 80	81,698 00	1 70	274 00	525 30	166,866 00	317 64
Unsecured creditors			70	294 00	1 50	360 00	4 20	622 75	6 40	1,276 75	199 49
Total	130 65	91,245 25	495 65	211,097 00	589 50	158,966 00	230 93	33,656 96	1,446 83	494,964 20	342 10

Total fees billed to date (Time) £ 187,500

Rider House Limited - In Administration - R30201169 - SIP 9 TIME COST ANALYSIS

Transaction period All transactions

	Partner		Manager		Executive		Administrator		Total		
	Hrs	£	Hrs	£	Hrs	£	Hrs	£	Hrs	£	
Administration and Planning (incl statutory reporting)	20 35	14,626 25	153 85	69,196 50	142 70	29,850 50	133 23	17,533 20	450 13	131,206 46	291 49
Chargeholders (incl bank reporting)			23 30	10,951 00	12 70	4,191 00			36 00	15,142 00	420 61
Corporation Tax	1 00	700 00	20 85	9,575 00	2 35	640 50	2 40	358 00	26 60	11,273 60	423 62
Hiatus period									00		
Investigations and reports on directors			1 05	493 50	4 30	1,410 00			6 36	1,903 60	366 79
Legal									20	16 00	80 00
PAYE and VAT			50	235 00	65	156 00	3 05	473 50	4 20	864 60	205 83
Pensions			30 00	15,600 00			1 10	170 50	31 10	15,770 60	507 09
Preferential creditors			6 80	3,527 00	2 30	642 00	1 65	232 00	10 75	4,401 00	409 40
Realisation of Assets Debtors			10	43 00	55	159 00			65	202 00	310 77
Realisation of Assets Other assets			85	399 50					85	399 50	470 00
Realisation of Assets Property plant vehicles etc (incl HP leasing and third party)			24 40	10,514 00	20	66 00	15	24 75	24 75	10,604 75	428 47
Realisation of Assets Stock and WIP (incl ROT)					25	60 00	4 35	696 00	4 60	756 00	164 35
Sale of business			68 00	31,280 00	22 70	7,410 00	7 30	1,198 00	98 00	39,888 00	407 02
Trading	9 00	4 540 00	437 65	181,304 50	144 95	35,499 00	3 15	506 00	694 75	221,849 60	373 01
Unsecured creditors			45	211 50			6 35	966 75	6 80	1,178 25	173 27
<b>Total</b>	<b>30 35</b>	<b>19,866 25</b>	<b>767 80</b>	<b>333,330 50</b>	<b>333 65</b>	<b>80,084 00</b>	<b>162 93</b>	<b>22,174 70</b>	<b>1,294 73</b>	<b>456,465 45</b>	<b>361 78</b>

Total fees billed to date (Time) . £ 150,000

**D An extract from the Insolvency Rules 1986 relating to creditors' rights to request additional information from the administrator**

Rule 2 48A

- (1) If
  - (a) within 21 days of receipt of a progress report under Rule 2 47 -
    - (i) a secured creditor, or
    - (ii) an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question), or
  - (b) with the permission of the court upon an application made within that period of 21 days, any unsecured creditor makes a request in writing to the administrator for further information about remuneration or expenses (other than pre-administration costs) set out in a statement required by Rule 2 47(1)(db) or (dc), the administrator must, within 14 days of receipt of the request, comply with paragraph (2)
- (2) The administrator complies with this paragraph by either -
  - (a) providing all of the information asked for, or
  - (b) so far as the administrator considers that
    - (i) the time or cost of preparation of the information would be excessive, or
    - (ii) disclosure of the information would be prejudicial to the conduct of the administration or might reasonably be expected to lead to violence against any person, or
    - (iii) the administrator is subject to an obligation of confidentiality in respect of the information,
 giving reasons for not providing all of the information
- (3) Any creditor, who need not be the same as the creditor who requested further information under paragraph (1), may apply to the court within 21 days of -
  - (a) the giving by the administrator of reasons for not providing all of the information asked for, or
  - (b) the expiry of the 14 days provided for in paragraph (1),
 and the court may make such order as it thinks just
- (4) Without prejudice to the generality of paragraph (3), the order of the court under that paragraph may extend the period of 8 weeks provided for in Rule 2 109(1B) by such further period as the court thinks just

**E An extract from the Insolvency Rules 1986 relating to creditors' rights to challenge the administrator's remuneration or expenses if excessive**

Rule 2 109

- (1) Any secured creditor, or any unsecured creditor with either the concurrence of at least 10% in value of the unsecured creditors (including that creditor) or the permission of the court, may apply to the court for one or more of the orders in paragraph (4)
- (1A) Application may be made on the grounds that -
  - (a) the remuneration charged by the administrator,
  - (b) the basis fixed for the administrator's remuneration under Rule 2 106, or
  - (c) expenses incurred by the administrator,
 is or are, in all the circumstances, excessive or, in the case of an application under sub-paragraph (b), inappropriate
- (1B) The application must, subject to any order of the court under Rule 2 48A(4), be made no later than 8 weeks after receipt by the applicant of the progress report which first reports the charging of the remuneration or the incurring of the expenses in question ("the relevant report")
- (2) The court may, if it thinks that no cause is shown for a reduction, dismiss it without a hearing but it shall not do so without giving the applicant at least 5 business days' notice, upon receipt of which the applicant may require the court to list the application for a without notice hearing. If the application is not dismissed, the court shall fix a venue for it to be heard, and give notice to the applicant accordingly
- (3) The applicant shall, at least 14 days before the hearing, send to the administrator a notice stating the venue and accompanied by a copy of the application, and of any evidence which the applicant intends to adduce in support of it
- (4) If the court considers the application to be well-founded, it must make one or more of the following orders -
  - (a) an order reducing the amount of remuneration which the administrator was entitled to charge
  - (b) an order fixing the basis of remuneration at a reduced rate or amount
  - (c) an order changing the basis of remuneration
  - (d) an order that some or all of the remuneration or expenses in question be treated as not being expenses of the administration
  - (e) an order that the administrator or the administrator's personal representative pay to the company the amount of the excess of remuneration or expenses or such part of the excess as the court may specify
 and may make any other order that it thinks just, but an order under sub-paragraph (b) or (c) may be made only in respect of periods after the period covered by the relevant report
- (5) Unless the court orders otherwise, the costs of the application shall be paid by the applicant, and are not payable as an expense of the administration

The Insolvency Act 1986  
**Administrator's progress report**

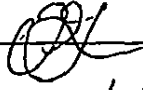
<b>Name of Company</b> Elder Homes Leeds LLP <i>via The Links</i>	<b>Company number</b> OC350106
<b>In the</b> Royal Courts of Justice, Chancery Division, Companies Court <small>(full name of court)</small>	<b>Court case number</b> 906 of 2016

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

I (a)  
Daniel Smith  
Grant Thornton UK LLP  
30 Finsbury Square  
London  
EC2P 2YU

administrator of the above company attach a progress report for the period

(b) Insert date	<b>From</b> (b) 18 August 2016	<b>To</b> (b) 11 January 2017
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Signed \_\_\_\_\_  
 Administrator 

Dated \_\_\_\_\_  
 27/1/17

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The Insolvency Act 1986  
**Administrator's progress report**

<b>Name of Company</b> Elder Homes Bradford Limited t/a Duchess Gardens Care Centre	<b>Company number</b> 06969657
<b>In the</b> Royal Courts of Justice, Chancery Division, Companies Court <small>(full name of court)</small>	<b>Court case number</b> 904 of 2016

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

I (a)  
Daniel Smith  
Grant Thornton UK LLP  
30 Finsbury Square  
London  
EC2P 2YU

administrator of the above company attach a progress report for the period

(b) Insert date

<b>From</b> (b) 18 August 2016	<b>To</b> (b) 11 January 2017
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Signed

Administrator



Dated

27/1/17

The Insolvency Act 1986  
**Administrator's progress report**

<b>Name of Company</b> Elder Homes Bingley LLP <i>va St Ives Disabled Care Centre</i>
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<b>Company number</b> OC349564
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<b>In the</b> Royal Courts of Justice, Chancery Divison, Companies Court <small>(full name of court)</small>
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<b>Court case number</b> 905 of 2016
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(a) Insert full name(s) and address(es) of administrator(s)

I (a)  
Daniel Smith  
Grant Thornton UK LLP  
30 Finsbury Square  
London  
EC2P 2YU

administrator of the above company attach a progress report for the period

(b) Insert date

<b>From</b> (b) 18 August 2016
-----------------------------------

<b>To</b> (b) 11 January 2017
----------------------------------

Signed

\_\_\_\_\_  
Administrator

Dated

\_\_\_\_\_  
27/1/17



The Insolvency Act 1986  
**Administrator's progress report**

<b>Name of Company</b> Elder (UK) Limited t/a Edensor Care Centre	<b>Company number</b> 03010715
<b>In the</b> Royal Courts of Justice, Chancery Division, Companies Court <small>(full name of court)</small>	<b>Court case number</b> 868 of 2016

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

I (a)  
Daniel R W Smith  
Grant Thornton UK LLP  
30 Finsbury Square  
London  
EC2P 2YU

administrator of the above company attach a progress report for the period

(b) Insert date

<b>From</b> (b) 19 August 2016	<b>To</b> (b) 11 January 2017
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Signed

\_\_\_\_\_  
Administrator



Dated

\_\_\_\_\_  
27/1/17

The Insolvency Act 1986  
**Administrator's progress report**


Name of Company Rider House Limited 1/a Rider House Care Centre	Company number 02796826
In the Royal Courts of Justice, Chancery Division, Companies Court <small>(full name of court)</small>	Court case number 902 of 2016

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

I (a)  
Daniel Smith  
Grant Thornton UK LLP  
30 Finsbury Square  
London  
EC2P 2YU

administrator of the above company attach a progress report for the period

From (b) 18 August 2016	To (b) 11 January 2017
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Signed \_\_\_\_\_  
Administrator 

Dated \_\_\_\_\_  
27/1/17