



To members and all known creditors

23 February 2018

Our ref: MD/EC/JR/FL(A)/CVL1201aV2016

Dear Sirs

Future Life Limited – in liquidation (“the Company”)

Company number: 08977236

Former trading name: Embrace Limited

Formerly trading from: Part Ground Floor & First Floor Two Parklands Building, Parklands Rubery Birmingham B45 9PZ

On 1 February 2018 the Company’s shareholder passed a winding up resolution in a meeting held at PricewaterhouseCoopers LLP, Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT and appointed David Matthew Hammond and I as joint liquidators. A creditors decision by deemed consent confirmed our appointment on the same date.

I enclose the liquidators’ first report following appointment.

Liquidators’ remuneration

In addition, I also enclose a copy of the liquidators’ remuneration report.

When a company goes into liquidation, the costs of the proceedings are paid out of its assets and these costs include the remuneration and expenses of the joint liquidators. In this case, and as required by insolvency legislation, it is for the general body of unsecured creditors to approve the basis of the joint liquidators’ remuneration and certain expenses, which are defined by Statement of Insolvency Practice 9 (SIP 9) as ‘Category 2’ disbursements.

If you are an unsecured creditor of the Company, under insolvency legislation, we need to seek your approval to how we are paid for our work in the liquidation.

Action required by you

Attached to this letter is a form. Should you wish to vote on the liquidators’ fee basis, please complete and return the form to Jo Ridley, PwC, Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT by no later than 28 March 2018.

In order for your vote to count, please also ensure you complete and return the enclosed statement of claim form.

PricewaterhouseCoopers LLP, Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT
T: +44 (0) 1212 655 000, F: +44 (0) 1212 655 050, www.pwc.co.uk

PricewaterhouseCoopers LLP is a limited liability partnership registered in England with registered number OC303525. The registered office of PricewaterhouseCoopers LLP is 1 Embankment Place, London WC2N 6RH. PricewaterhouseCoopers LLP is authorised and regulated by the Financial Conduct Authority for designated investment business.



If you've got any questions, please get in touch with my colleague, Jo Ridley, on 07739 875900 or email futurelifecvl@uk.pwc.com.

Yours faithfully
For and on behalf of the Company

A handwritten signature in blue ink that reads 'R. Sumner'.

Rachael Sumner
For Michael Thomas Denny
Joint liquidator

Enclosures

Michael Thomas Denny and David Matthew Hammond have been appointed as joint liquidators. Both are licensed in the United Kingdom to act as an Insolvency Practitioner by Institute of Chartered Accountants in England & Wales. The joint liquidators are bound by the Insolvency Code of Ethics which can be found at: <https://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics>.

The joint liquidators are Data Controllers of personal data as defined by the Data Protection Act 1998. PricewaterhouseCoopers LLP will act as Data Processor on their instructions. Personal data will be kept secure and processed only for matters relating to the liquidation.



First report to members & creditors

23 February 2018

Company	Future Life Limited
Type of Insolvency	Creditors' Voluntary Liquidation
Date of Appointment	1 February 2018
Appointees	Michael Thomas Denny and David Matthew Hammond
Address	PricewaterhouseCoopers LLP 19 Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT
Dividend Prospects	Current estimate p in £
Unsecured	19p +

Please note that the guidance on dividend prospects is indicative only. It should not be used as the sole or principal basis of any bad debt provision decision.



To all members and known creditors

23 February 2018

Our ref: MD/EC/JR/FLA/CVL1201cV2016

Dear Sirs

Future Life Limited – in liquidation (“the Company”)

Company number: 08977236

Former trading name: Embrace Limited

Formerly trading from: Part Ground Floor & First Floor Two Parklands Building, Parklands Rubery Birmingham B45 9PZ

This is our report to members and all known creditors following the creditors’ decision procedure held on 1 February 2018 to consider nominations for the appointment of liquidators to the Company.

Copies of the directors’ report and a summary of the statement of affairs have already been circulated to all known creditors prior to the decision procedure. If for any reason you didn’t receive them, please let us know and we’ll arrange for further copies to be sent to you. We can also send you details of the Company’s creditors from the statement of affairs if you ask us to.

Resolutions passed by the company’s members

At a general meeting of the Company held at PricewaterhouseCoopers LLP, Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT on 1 February 2018 the members passed the following resolutions:

1. That it has been proved to the satisfaction of this meeting that the Company cannot, by reason of its liabilities, continue its business and that it is advisable to wind up the same and accordingly that the Company be wound up voluntarily.
2. That Michael Thomas Denny and David Matthew Hammond, of PricewaterhouseCoopers LLP, Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT be and are hereby appointed joint liquidators of the Company for the purpose of its voluntary winding up.
3. That any act required or authorised (where under any enactment or otherwise) to be done by the liquidators of the Company may be done by all or any one or more of the persons for the time being holding the office of liquidator.

The first resolution was a special resolution and the second and third were ordinary resolutions.

Creditors’ decision procedure

A creditors decision by deemed consent held to consider nominations for the appointment of a liquidator on 1 February 2018 confirmed our appointment and also agreed that anything to be done by the liquidators could be done by either or both of us.

I enclose a copy of form 600 which was sent to the Registrar of Companies as formal notice of our appointment in this matter.

.....
PricewaterhouseCoopers LLP, Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT
T: +44 (0) 121 265 5000, F: +44 (0) 121 265 5050, www.pwc.co.uk



Liquidation committee

To date, we haven't received any requests to form a liquidation committee.

Liquidators' remuneration

As no liquidation committee has been appointed, we enclose notice of a further decision procedure to agree the basis of the liquidators' remuneration and pre-appointment costs incurred/disbursements.

What we have to do as liquidators

We'll realise the Company's assets and deal with all creditors' claims. We'll investigate the Company's affairs before it entered liquidation as part of our duties. By law we must consider the directors' conduct and submit our findings to the Department for Business, Energy & Industrial Strategy. If you think there's something we should know about, please tell us as soon as possible.

Estimated dividend prospects

Secured creditors

The Company has no secured creditors.

Preferential creditors (mainly employees)

The Company has no preferential creditors.

Unsecured creditors

The prescribed part is a fund that has to be made available for unsecured creditors. It's paid out of "net property". Net property is floating charge realisations after costs, and after paying - or setting aside enough to pay - preferential creditors in full. But it only has to be made available where the floating charge was created on or after 15 September 2003.

The amount of the prescribed part is:

- 50% of net property up to £10,000
- 20% of net property above £10,000
- Subject to a maximum of £600,000.

In this case the prescribed part doesn't apply because there is no floating charge registered against the Company.

We think a dividend of about 19 + pence in the pound will be paid to the unsecured creditors based on what we know currently.

We've calculated this on the estimate of the unsecured creditors included in the statement of affairs, along with our own assumptions regarding costs and asset realisation. The amount of the dividend will depend on the final level of submitted claims, future realisations and liquidation costs. You shouldn't use it as the main basis for any bad debt provisions.



Creditors can get VAT bad debt relief six months after their supply but they must have written the debt off. They can receive a dividend on the total amount of their claim, including VAT, but must account to HM Revenue and Customs for the VAT element of the payment. Your local VAT office can help you with this.

If you think you own or have a charge on any of the assets in the Company's possession, please contact my colleague Jo Ridley as soon as possible.

Next steps

We will formally report to creditors on our progress within two months of the first anniversary of the liquidation, or sooner if matters are concluded before then.

You have the right to opt out of receiving further documents relating to these proceedings. Please see the attached sheet "Information provided to creditors on opting-out in accordance with Rule 1.39" for full details.

Any formal opt out request should be sent to Jo Ridley at the address shown on the footer or to the e-mail address: creditorenquiries@uk.pwc.com.

If you're a creditor and haven't already done so, please complete and return the attached statement of claim form as soon as possible.

If you've got any questions, please get in touch with my colleague, Jo Ridley on 07739 875900 or email futurelifecvl@uk.pwc.com.

Yours faithfully
for and on behalf of the Company

Rachael Sumner
For Michael Denny
Joint liquidator

Enclosures: Joint Liquidators' remuneration report including initial fees estimate
Opting out information
Voting form
Statement of claim form
Form 600

Michael Thomas Denny and David Matthew Hammond have been appointed as joint liquidators. Both are licensed the United Kingdom to act as an Insolvency Practitioner by Institute of Chartered Accountants in England & Wales. The joint liquidators are bound by the Insolvency Code of Ethics which can be found at: <https://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics>.

The joint liquidators are Data Controllers of personal data as defined by the Data Protection Act 1998. PricewaterhouseCoopers LLP will act as Data Processor on their instructions. Personal data will be kept secure and processed only for matters relating to the liquidation.

***Future Life Limited – in creditors’ voluntary
liquidation***

**Remuneration Report: Initial Information to
Creditors including Fees Estimate**

23 February 2018



Table of Contents

1. Abbreviations and definitions.....	2
2. Background	3
2.1. Purpose of this initial advice to creditors.....	3
2.2. Action required by you	3
2.3. How fees are calculated	4
3. Our fees estimate	5
3.1. Work we propose to undertake.....	5
3.2. Further approval	6
4. Expenses.....	7
4.1. What is an expense?	7
4.2. Our expenses estimate.....	7
5. Professionals and subcontractors	9
6. Notes and assumptions.....	10
6.1. Fees estimate	10
6.2. Expenses.....	10
6.3. Associates	10

1. Abbreviations and definitions

The following table shows the abbreviations and insolvency terms that may be used during this report:

Abbreviation or definition	Meaning
Firm	PricewaterhouseCoopers LLP
Company	Future Life Limited
IA86	Insolvency Act 1986
IR86	Insolvency Rules 1986
Preferential creditors	Creditors with claims for: <ol style="list-style-type: none">1. unpaid wages for the whole or any part of the period of four months before 1 February 2018 (up to a maximum of £800);2. accrued holiday pay for any period before 1 February 2018; and3. unpaid pension contributions in certain circumstances.
Prescribed part	The amount set aside for unsecured creditors from floating charge funds in accordance with Section 176A IA86 and the Insolvency Act 1986 (Prescribed Part) Order 2003
RPS	Redundancy Payments Service (part of the Insolvency Service, an executive agency of the Department for Business, Energy & Industrial Strategy)
Secured creditors	Creditors with security in respect of their debt, in accordance with Section 248 IA86
SIP	Statement of Insolvency Practice (issued by regulatory authorities, setting out principles and key compliance standards with which insolvency practitioners are required to comply)
The Liquidators, we, our	Michael Thomas Denny and David Matthew Hammond
Unsecured creditors	Creditors who are neither secured nor preferential

Michael Thomas Denny and David Matthew Hammond have been appointed as joint liquidators of Future Life Limited. Michael Thomas Denny and David Matthew Hammond are licensed in the United Kingdom to act as insolvency practitioners by the Institute of Chartered Accountants in England and Wales. The joint liquidators are bound by the Insolvency Code of Ethics which can be found at:

<https://www.gov.uk/government/publications/insolvency-practitioner-code-of-ethics>

The joint liquidators are Data Controllers of personal data as defined by the Data Protection Act 1998. PricewaterhouseCoopers LLP will act as Data Processor on their instructions. Personal data will be kept secure and processed only for matters relating to the liquidation.

2. Background

2.1. Purpose of this initial advice to creditors

If a company or individual is facing financial difficulty they may enter a formal insolvency process under the control of an independent external person (an insolvency practitioner). The costs of the proceedings are paid out of the assets of the company or the individual's estate and include the insolvency practitioner's remuneration, which in this case would be our fees for acting as joint liquidators.

We must seek approval to the basis of our remuneration before it is paid and provide the fee approving body with sufficient information for them to make a decision. Insolvency law determines who the fee approving body is (and it depends on the circumstances of the case), but it's usually those creditors who have a direct interest in the amount paid because it impacts on how much those creditors recover.

Changes to insolvency legislation on 1 October 2015 also now require us to give all known creditors details of the work we expect to carry out during the case and the expenses that are likely to be incurred. Also, if our fees are proposed to include remuneration calculated on a time costs basis, we must provide an estimate of those fees. This report provides all this information and details of where further information can be obtained.

2.2. Action required by you

The following table gives our current estimates on the likely return for the various classes of creditors. We caution creditors against using data in this report as a basis for estimating the value of their claims or their likely eventual entitlement to payment from the Company's assets. The joint liquidators, their firm, its members, partners and staff and advisers accept no liability to any party for any reliance placed upon this report.

Table 1 – dividend prospects

<i>Class of creditor</i>	<i>Forecast return</i>	<i>Timing</i>
Secured creditor(s)	N/A	
Preferential creditors	N/A	
Unsecured creditors	19p+/-£	12 mths

Where no committee is appointed, the basis of our fees and Category 2 disbursements (as defined in Section 4.1) will be fixed by the general body of creditors. Please read this Remuneration Report carefully before voting on the basis of our fees and disbursements.

Creditors' rights

You can find information on liquidator's fees and your rights at:

<https://www.icaew.com/-/media/corporate/files/technical/insolvency/creditors-guides/2017/liquidations-creditor-fee-guide-6-april-2017.ashx?la=en>

Alternatively you can request a copy free of charge from Jo Ridley by emailing futurelifecvl@uk.pwc.com.

2.3. How fees are calculated

Insolvency law currently allows fees to be calculated in three ways:

- As a percentage of the value of the property which we realise and/or distribute (often referred to as a “percentage basis”);
- By reference to the time properly given by us and our staff attending to the matters arising (“time costs basis”); or
- A set amount (a fixed fee).

The basis of our fees can be a combination of the above and different bases can be used for different parts of our work. The fee approving body decides which basis (or combination of bases) should be used to calculate fees, once it is satisfied that the fee basis proposed represents the most appropriate mechanism in the circumstances of the case.

In this case, we are proposing that our remuneration is on a fixed fee basis and in the next section we include details of the work likely to be included. We have fixed our fee on the basis that there are minimum assets to realise and a very low volume of creditors to deal with in the liquidation. Our work will be limited to dealing with our statutory duties and an unsecured dividend.

3. Our fees estimate

3.1. Work we propose to undertake

We propose that our fee will be fixed at £18,000 plus VAT.

The following table provides details of the work we propose to do (indicated by →), have already done (✓) or which is in progress (□). It provides a brief summary for each category rather than an exhaustive list of all possible tasks. The fee estimate for each category is also shown, together with costs incurred to 9 February 2018.

Table 2 – Work we propose to do

Category of work	General description	Work included
Creditors	Creditor enquiries	<ul style="list-style-type: none"> Receiving and following up creditor enquiries via telephone, email and post □ Reviewing and preparing correspondence to creditors and their representatives □ Receipting and filing proofs of debt when not related to a dividend →
	Unsecured claims	<ul style="list-style-type: none"> Preparing correspondence to potential creditors inviting lodgement of proof of debt → Receiving proofs of debt and maintaining register → Payment of an unsecured dividend →
Assets	Inter company	<ul style="list-style-type: none"> Monitoring the inter-company receivable →
Investigations	Conducting investigations	<ul style="list-style-type: none"> Collecting company books and records where related to investigatory work ✓ Reviewing books and records □ Preparing investigation file and lodging findings with the Department for Business, Innovation and Skills →
Statutory and compliance	Initial letters and notifications	<ul style="list-style-type: none"> Preparing and issuing all necessary initial letters and notices regarding the liquidation and our appointment ✓
	Initial notice to creditors and remuneration report	<ul style="list-style-type: none"> Initial notice to creditors and as part of this report preparing and circulating a report giving details of the work we expect to carry out during the case, our fees estimate and the expenses that are likely to be incurred. □
	Case reviews	<ul style="list-style-type: none"> Conducting case reviews after the first month, then every six months →
	Annual reports	<ul style="list-style-type: none"> Preparing and issuing periodic progress reports to creditors and the Registrar →
	Books and records	<ul style="list-style-type: none"> Collecting company books and records where not related to investigatory work → Dealing with records in storage □ Sending job files to storage →
	Other statutory and compliance	<ul style="list-style-type: none"> Filing of documents → Updating checklists and diary management system □
Tax & VAT	Tax	<ul style="list-style-type: none"> Gathering information for the initial tax review ✓ Carrying out tax review and subsequent enquiries ✓ Preparing tax computations → Liaising with HMRC →

<i>Category of work</i>	<i>General description</i>	<i>Work included</i>
	VAT	<ul style="list-style-type: none"> • Gathering information for the initial VAT review <input type="checkbox"/> • Carrying out VAT review and subsequent enquiries → • Preparing VAT returns → • Liaising with HMRC →
Administration Estimate: 8hrs £1,000	Strategy and planning	<ul style="list-style-type: none"> • Obtaining clearances from third parties (including HMRC) → • Completing tasks relating to job acceptance ✓ • Preparing fee budgets and monitoring cost <input type="checkbox"/> • Holding team meetings regarding the status of liquidation <input type="checkbox"/>
Incurred to date: 1.7hrs £588	Closure procedures	<ul style="list-style-type: none"> • Filing final notices on release with Companies House and the Secretary of State → • Completing checklists and diary management system → • Closing down internal systems →

Included in the above table are tasks that we must perform that may not directly benefit creditors financially. These typically relate to fulfilling obligations imposed by statute or regulatory bodies, including tax and VAT compliance.

3.2. Further approval

Creditors should be assured that seeking a fixed fee will not affect the proper conduct of the liquidation. If the necessary work exceeds (or is likely to exceed) the fixed fee agreed we can seek consent, usually from the fee approving body, for a further fixed fee to be drawn (or for an alternative fee basis).

In our periodic progress reports, we will keep creditors updated on whether we think we may need further fee approval, though we do not envisage that further fee approval will need to be sought.

4. Expenses

4.1. What is an expense?

Expenses are defined in SIP9 as amounts properly payable by the office holder from the estate which are not office holders' remuneration or a distribution to creditors. These include disbursements, which are expenses met by and reimbursed to an office holder in connection with an insolvency appointment. They fall into two categories: Category 1 and Category 2:

Disbursement	SIP9 definition
Category 1	Payments to independent third parties where there is specific expenditure directly referable to the appointment in question.
Category 2	Costs that are directly referable to the appointment in question but not to a payment to an independent third party. They may include shared or allocated costs that may be incurred by the office holder or their firm, and that can be allocated to the appointment on a proper and reasonable basis.

Our firm's disbursements policy allows for all properly incurred expenses to be recharged to the case. We don't need approval from creditors to draw Category 1 disbursements as these have all been provided by third parties, but we do need approval to draw Category 2 disbursements as these are for services provided by our firm. The body of creditors who approve our fees also have responsibility for agreeing the policies for the payment of Category 2 disbursements, which in this case are as follows:

Photocopying At 5 pence per sheet copied, only charged for circulars to creditors and other bulk copying.

Mileage At a maximum of 71 pence per mile (up to 2,000cc) or 93 pence per mile (over 2,000cc).

4.2. Our expenses estimate

The following table shows expenses incurred to date and an estimate of further expenses we consider will be (or are likely to be) incurred.

The total expenses estimate for the case is £3,275.

Our expenses estimate includes pre-liquidation costs that were notified to all creditors when the directors Statement of Affairs was issued. It was not possible for the company to settle these costs prior to the liquidation, we have included an additional resolution for creditors to approve these being paid.

Details of the liquidators' fees and disbursements are excluded from this estimate as the basis has not yet been fixed.

Table 3 – Expenses estimate

<i>Nature of expenses</i>	<i>Purpose of expense</i>	<i>Incurred to date (£)</i>	<i>Estimate of future expenses (£)</i>
Pre-liquidation costs	Assisting the directors in preparing the Statement of Affairs / statutory documents required for the liquidation	3,000	Nil
Statutory advertising	Required by legislation / best practice	175	100
Total expenses		3,175	100

5. Professionals and subcontractors

At this stage we have not formally engaged the services of any other professional services firm.

6. Notes and assumptions

6.1. Fees estimate

The following assumptions have been made when providing our fee estimate:

- We have assumed the liquidation will last up to 18 – 24 months.
- Our hourly charge out rates increase on 1 July each year. We have not included any such increase in our estimate, although this is typically in the region of 5% per year.
- The estimate assumes that when declaring and paying the dividend requests for dividends to be cancelled and re-issued are minimal.
- The above assumes that the Company will be de-registered for VAT and minimal VAT returns are required to be filed.

6.2. Expenses

- We have assumed that this will be a non-complex liquidation with minimal assets to realise.

6.3. Associates

With the exception of other connected group companies that are in creditors' voluntary liquidation, the liquidators have no business or personal relationships with parties responsible for approving remuneration or who provide services to the liquidators in respect of the appointment where the relationship could give rise to a conflict of interest.

Notice to seeking decisions by correspondence

Name of Company

Future Life Limited

Company Number

08977236

We Michael Thomas Denny and David Matthew Hammond of PricewaterhouseCoopers LLP, Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT, joint liquidators of the company give notice to creditors that we are seeking a decision by correspondence on the following resolutions

THAT the joint liquidators' fees be fixed at £18,000 plus VAT.

THAT the joint liquidators be authorised to draw disbursements for services provided by their own firm (Category 2 disbursements) as follows:

Photocopying – charged for circulars to creditors and other bulk copying only at 5p per sheet; and

Mileage – at a maximum of 71p per mile (up to 2,000 cc) or 93p per mile (over 2,000 cc) from time to time. These rates may periodically rise (for example to cover annual inflationary cost increases) over the period of the liquidation. All other disbursements to be charged at cost.

THAT the fees of PricewaterhouseCoopers LLP for preparing the statement of affairs be fixed at £1,500 plus VAT and disbursements and their fees for assisting with the procedure to seek a decision from the creditors on the nomination of a liquidator be fixed at £1,500 plus VAT and disbursements, and the joint liquidators be authorised to pay such fees as an expense of the liquidation.

AND as to whether a liquidation committee should be established if sufficient creditors are willing to be members. Information on the formation, rights, duties and functions of a committee can be found in the attached guide for creditors.

We are also inviting creditors to make nominations for membership of the liquidation committee, if one is established.

We therefore invite you to vote on the above. To submit your vote please indicate below whether you are voting for or against each resolution and whether or not you want a committee to be established and return this notice to us by post at the address below, to be received by us by 23.59 hrs on **28 March 2018 (the decision date)**.

In order to be entitled to vote we must receive from you by 23.59 hrs on the decision date, a proof in respect of your claim in accordance with the Insolvency (England and Wales) Rules 2016 (IR16), failing which your vote will be disregarded. A proof of debt form which you can use is attached.

If your debt is treated as a small debt in accordance with rule 14.31(1) IR16 (creditors with claims of £1,000 or less), you must still deliver a proof to us by 23.59 hrs on the decision date if you wish to vote.

If you have opted out from receiving notices you may nevertheless vote if you provide a proof as set out above.

Creditors who meet one of the thresholds in section 246ZE of the Insolvency Act 1986 may, within five business days from the date of delivery of this notice, require a physical meeting to be held to consider the matters set out above. The relevant thresholds are 10% in value of creditors, 10% in number of creditors, or 10 creditors.

consider the matter(s) set out above. The relevant thresholds are 10% in value of creditors, 10% in number of creditors, or 10 creditors.

If you wish to nominate any creditor(s) to be members of a liquidation committee if creditors decide that a committee should be established, you must deliver your nomination to us by 28 March 2018. A nomination can only be accepted if we are satisfied as to the creditor's eligibility under rule 17.4 IR16.

A creditor may appeal a decision in accordance with rule 15.35 IR16 by applying to court not later than 21 days after the decision date.



Signed _____
Joint liquidator

Dated 23/02/18 _____

Liquidators' postal address: Cornwall Court, 19 Cornwall Street, Birmingham, B3 2DT

Liquidators' contact telephone number: 0121 265 5000

Name of Company
Future Life Limited

Company Number
08977236

To be completed by creditor and returned to the postal address above if you wish to vote

I/We _____

Company number (if creditor is a company) _____

of _____

Insert creditor's name and address, and registered number if a company

vote as follows:

	Delete as applicable *
Resolution (1) THAT the joint liquidator's fees be fixed at £18,000 plus VAT.	* for / against
Resolution (2) THAT the joint liquidators be authorised to draw disbursements for service provided by their own firm (Category 2 disbursements) as follows: Photocopying – charged for circulars to creditors and other bulk copying only at 5p per sheet; mileage – at a maximum of 71p per mile (up to 2,000 cc) or 93p per mile (over 2,000cc) from time to time. These rates may periodically rise (for example to cover annual inflationary costs increases) over the period of the liquidation. All other disbursements to be charged at cost.	* for / against
Resolution (3) THAT the fees of PricewaterhouseCoopers LLP for preparing the statement of affairs be fixed at £1,500 plus VAT and disbursements and their fees for assisting with the procedure to seek a decision from the creditors on the nomination of a liquidator be fixed at £1,500 plus VAT and disbursements, and the liquidators be authorised to pay such fees as an expense of the liquidation.	* for / against
Decision whether a creditors' committee should be established	
I/we want a creditors' committee to be established if sufficient creditors are willing to be members.* OR	
I/we do not want a creditors committee to be established. *	
*Delete as applicable	

Committee member:

I/we nominate [creditor to insert name of creditor*] _____ to be a member of the committee if one is established.

*If you wish to nominate a creditor to be a member of a committee if one is established, please insert here the name of that creditor. A creditor can nominate themselves or another creditor. If the creditor is a company you must insert the company's name

Committee member's consent to act and representative:

I/we consent to act as a member of the committee and authorise [insert representative's name here*] _____ to represent me/us on the committee with authority to act generally.

* A creditor which is a company or other body corporate must be represented by an individual. A creditor who is an individual can be represented by another individual but does not need to be. If you don't insert the name of a representative, the nominated creditor can still be represented on any committee, but may need to provide a letter of authority to the representative before they can act. A representative may be authorised to act either generally or specifically. If you wish to authorise your representative to act specifically, please amend the authority above and state in what respect they are authorised to act.

I/we enclose my/our proof of debt (if not previously submitted)

Signature of creditor or person authorised to act on behalf of the creditor:

Name in block capitals:

Position with or relation to the creditor (e.g. director, company secretary, solicitor):

Date: _____

The Insolvency (England and Wales) Rules 2016 (“IR16”)

Information provided to creditors on opting out in accordance with Rule 1.39

As part of our first communication with you, we are required to inform you about your right to elect to opt out of receiving further documents relating to these proceedings as follows:

You have the right to elect to opt out of receiving further documents about these proceedings unless:

- (a) the Insolvency Act 1986 requires a document to be delivered to all creditors without expressly excluding opted-out creditors;
- (b) it is a notice relating to a change in the office-holder or the office-holder’s contact details, or;
- (c) it is a notice of a dividend or proposed dividend or a notice which the court orders to be sent to all creditors or all creditors of a particular category to which the creditor belongs.

Any election to opt out will not affect a creditor’s entitlement to receive dividends, should any be paid to creditors. Similarly, unless IR16 provide to the contrary, opting-out will not affect any right the creditor may have to vote in a decision procedure or participate in a deemed consent procedure in these proceedings, although the creditor will not receive notice of it.

If a creditor opts out, they will be treated as having opted out in respect of any consecutive insolvency proceedings of a different kind in respect of the same company.

A creditor can opt out at any time by delivering written notice to the office holder at the postal address noted in the covering correspondence or by e-mail to: creditorsenquiries@uk.pwc.com. The notice must be authenticated in accordance with rule 1.5 IR16 and dated by the creditor. A creditor will be treated as an opted-out creditor as soon as reasonably practicable after delivery of the creditor’s election to opt out.

An election to opt out can be revoked at any time by delivering a further notice to the office-holder in writing, authenticated and dated by the creditor. A creditor ceases to be an opted-out creditor from the date the notice is received by the office holder.

Should you have any questions on this process, please use the contact details in the covering correspondence.

Statement of claim form – Future Life Limited

1	Name of creditor	
2	Address for further correspondence	
3	Limited Company Registration Number or Proprietors name & home address (to be used only for correspondence should items be returned by the Royal Mail for the above address)	
4	Total amount of your claim, including any Value Added Tax.	£
5	Please provide details of any documents that substantiate your claim, including, where applicable, details of any reservation of title in respect of goods to which the debt relates. Please also provide details of the goods and services provided and, if relevant, attach a statement of account.	
6	Give details of whether the whole or any part of the claim falls within any (and if so which) of the categories of preferential claims under section 386 of, and schedule 6 to, the Insolvency Act 1986	Category Amount (s) claimed as preferential £
7	If you have security for your debt, please provide details of the type and value of the security and the date it was given. Please also provide details of how you have valued your security.	
8	Signature of creditor or person authorised to act on behalf of the creditor Name in block capitals Date Position with or relation to the creditor (e.g. director, company secretary, solicitor)	

600

Notice of appointment of liquidator in a members' or creditors' voluntary winding up



Companies House

For further information, please refer to our guidance at www.gov.uk/companieshouse

1 Company details

Company number 0 8 9 7 7 2 3 6

Company name in full FUTURE LIFE LIMITED

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

2 Liquidator's name

Full forename(s) MICHAEL THOMAS

Surname DENNY

3 Liquidator's address

Building name/number CORNWALL COURT

Street 19 CORNWALL STREET

Post town BIRMINGHAM

County/Region

Postcode B 3 2 D T

Country

4 Liquidator's email address or telephone number ^①

Email address joanne.ridley@pwc.com

Telephone number 07739 875900

① You must give an email address or telephone number. All information on this form will appear on the public record.

5 Insolvency practitioner number

Number 1 9 3 1 0

600

Notice of appointment of liquidator in a members' or creditors' voluntary winding up

6 Liquidator's name ^①	
Full forename(s)	DAVID MATTHEW
Surname	HAMMOND
① Other Liquidator's details Use this section to tell us about another liquidator.	

7 Liquidator's address ^②	
Building name/number	CORNWALL COURT
Street	19 CORNWALL STREET
Post town	BIRMINGHAM
County/Region	
Postcode	B 3 2 D T
Country	
② Other Liquidator's details Use this section to tell us about another liquidator. Use the continuation page to tell us about more than two liquidators.	


8 Liquidator's email address or telephone number ^③	
Email address	joanne.ridley@pwc.com
Telephone number	07739 875900
③ You must give an email address or telephone number. All information on this form will appear on the public record.	

9 Insolvency practitioner number	
Number	9 3 5 5

10 Statement of appointment	
I confirm the appointment of the liquidator(s) on	
Date	^d 0 ^d 1 ^m 0 ^m 2 ^y 2 ^y 0 ^y 1 ^y 8

11 Appointment details	
The appointment was made by (Tick one)	
<input checked="" type="checkbox"/> Company	
<input type="checkbox"/> Creditors	

12 Type of liquidation	
Tick to confirm the liquidation type	
<input type="checkbox"/> Members	
<input checked="" type="checkbox"/> Creditors	

13 Sign and date	
Liquidator's signature	^{Signature} X  X
Signature date	^d 0 ^d 1 ^m 0 ^m 2 ^y 2 ^y 0 ^y 1 ^y 8

Notice of appointment of liquidator in a members' or creditors'
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 **JO RIDLEY**

Company name **PRICEWATERHOUSECOOPERS**

LLP

Address **CORNWALL COURT**

19 CORNWALL STREET

Post town **BIRMINGHAM**

County/Region

Postcode **B 3 2 D T**

Country

DX

Telephone

 **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 signed and dated 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