
Thayer Properties Limited – In Creditors’ Voluntary Liquidation

Joint Liquidators’ progress report
for the period 1 November 2018 to 31
October 2019

23 December 2019

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Reliance on data:

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.

Thayer Properties Limited, the Liquidators, their firm, its members, partners, staff and advisers accept no liability to any party for any reliance placed upon this report.

Section 1 Liquidators' progress report

Introduction

This is the eighth progress report prepared by the Joint Liquidators (the "Liquidators") of Thayer Properties Limited ("Thayer" or the "Company").

This report provides an update on the work that the Liquidators have undertaken, and the progress made since their appointment, with particular focus on the progress made in the period 1 November 2018 to 31 October 2019 (the "Reporting Period").

Debtor realisations

Eldon Street Holdings Limited ("ESH")

Thayer's principal remaining asset is its £204.7m claim against ESH. In the Reporting Period, no distributions were received in respect of this claim. Cumulative receipts total £95.6m, representing 46.7 pence in the £.

The quantum of further recoveries from ESH is contingent upon the outcome of the following chain of recoveries:

- ESH's ability to make further recoveries of post-administration, statutory interest from Lehman Brothers Holdings Plc ("LBH").
- This is in turn dependent upon the extent to which LBH receives further distributions from LB Holdings Intermediate 2 Limited ("LBHI2"), which is itself dictated by the outcome of the Subordinated Debt litigation, the trial for which was heard in November 2019.
- Ultimately, LBHI2's future recoveries will depend upon the final outcome in the administration of Lehman Brothers International (Europe) and LBHI2's share in the Wentworth joint venture.

- Further details regarding the Subordinated Debt litigation and the Wentworth joint venture can be found at the following link:

<https://www.pwc.co.uk/services/businessrecovery/administrations/non-lbie-companies/lbhi2-limited-in-administration.html>

- Further recoveries from ESH are additionally impacted by proceedings initiated against it in April 2019 by Lehman Brothers Holdings Inc. ("LBHI"), in the United States Bankruptcy Court Southern District of New York ("the Clawback Proceedings"). This action seeks to reclaim c.\$10.2m, which LBHI paid to ESH in respect of a guarantee LBHI provided for debts owed to ESH, along with pre-judgment interest at 9% per annum. A pre-trial conference took place on 18 July 2019 and the matter is expected to proceed to trial during 2020.
- Other Lehman UK affiliate entities are also defendants to the Clawback Proceedings, including LBHI2, against which c.\$105.9m has been claimed and Lehman Brothers Limited ("LBL"), against which c.\$128.0m has been claimed, along with pre-judgment interest in both cases.
- LBH is a creditor of LBHI2 and is the shareholder of LBL, and as such the outcome of the Clawback Proceedings may have a substantial impact on ESH's future recoveries from LBH, and therefore on Thayer's eventual recovery from ESH.

These complexities within the Lehman structure make it difficult to estimate Thayer's eventual recovery from ESH. As a consequence, the Liquidators are unable to provide an indication of

the timing and quantum, if any, of future distributions to creditors.

Mable Commercial Funding Limited (“Mable”)

In the Reporting Period, Mable paid ninth and tenth interim distributions of c.£0.6k and c.£0.4k respectively on the Company’s admitted claim of c.£25.1k. Distributions received from Mable to date total c.£20.9k, representing 82.93 pence in the £.

Lehman Commercial Paper Inc. (“LCPI”)

Thayer’s claim against LCPI was admitted for dividend purposes at c.\$13.3k. Recoveries from LCPI total c.\$6.5k to date. In the Reporting Period, LCPI paid further distributions totalling \$41. Further recoveries are anticipated although they will be de minimis.

Jersey-registered subsidiaries

In September 2019 the Company received c.£40.5m from its wholly-owned, Jersey-registered subsidiaries - Thayer Group Limited and Thayer Properties (Jersey) Limited ("The Jersey Subsidiaries"). The Jersey Subsidiaries were able to distribute to the Company following the receipt of funds from their own subsidiaries as a result of their own subsidiaries entering into Members Voluntary Liquidation in May 2019. It is expected that the Jersey Subsidiaries will be able to pay a further distribution to the Company during 2020, although the quantum is currently uncertain.

Assets still to be realised

As described above, the Company’s remaining assets are its receivables from its admitted claims against ESH, Mable and LCPI and its investments in the Jersey-registered subsidiaries. Further distributions from these sources are likely but the quantum and timing are uncertain.

Outcome for Creditors

There are no secured or preferential creditors. Unsecured claims totalling c.£392m have been

admitted for dividend purposes. The claims of the Jersey subsidiaries were released during the Reporting Period, in order to avoid circular flows of cash between them and the Company. The claims of the remaining unsecured creditors total c.£173m.

In the Reporting Period and subsequent to the release of the Jersey Subsidiaries’ claims, a ninth interim dividend of 23.391 pence in the £ was declared, resulting in distributions of c.£40.5m to the remaining unsecured creditors.

A total of c.£136.6m has now been distributed to the Company’s unsecured creditors, equating to a cumulative dividend of 47.913 pence in the £ for the remaining unsecured creditors. It is anticipated that further interim distributions will be declared although the timing and quantum remain uncertain.

Corporation Tax

All corporation tax returns up to and including the year ended 31 October 2017 have been agreed by HM Revenue & Customs (“HMRC”). The return for the year ended 31 October 2018 has been submitted to HMRC.

The Finance (No. 2) Act 2017, which included changes to corporation tax loss relief and interest deductibility, may affect the ongoing utilisation of losses in Thayer and in the wider Lehman group.

The Liquidators have met their obligations under the Senior Accounting Officer legislation and have complied with their obligation to publish the Lehman group Tax Strategy. In addition, the Liquidators have adhered to the UK and US Foreign Account Tax Compliance Act and Common Reporting Standards and have considered their obligations under the Corporate Criminal Offence rules.

VAT

The Company’s VAT returns are up to date. As the Company is a fully exempt business for VAT purposes, there have been no recoveries on payments in the period

Liquidators' investigations and action

Nothing has come to the Liquidators' attention during the Reporting Period to suggest that they need to do any more work in line with their duties under the Company Directors' Disqualification Act 1986 and Statement of Insolvency Practice 2.

Next report and enquiries

The Liquidators will circulate their next report in approximately 12 months' time or at the end of the Liquidation, whichever is sooner. If any creditor has any queries in the meantime, please contact Diane Adebowale on +44 (0) 20 7583 5000.

Signed



GE Bruce
Joint Liquidator
Thayer Properties Limited

GE Bruce and EJ Macnamara were appointed as Joint Liquidators of Thayer Properties Limited. The Joint Liquidators 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 may act as controllers of personal data as defined by UK data protection law depending upon the specific processing activities undertaken. PricewaterhouseCoopers LLP may act as a processor on the data will be kept secure and processed only for matters relating to the Joint Liquidators' appointment. Further details are available in the privacy statement on the PwC.co.uk website or by contacting the Joint Liquidators

Section 2 Statutory information

Full name: Thayer Properties Limited

Former Company name: Bindford Limited

Registered number: 04108259

Registered address: 7 More London Riverside, London, SE1 2RT

Date of the Liquidators' appointment: 1 November 2012

Name and address of the Liquidators: GE Bruce and EJ Macnamara of PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT

Change in Liquidator: Upon an application to the High Court of Justice, an order was made on 22 March 2013 that GE Bruce and JG Parr be appointed Liquidators and that DA Howell and MJA Jarvis cease to be Liquidators of the Company.

Upon a further application to the High Court of Justice, an order was made on 2 July 2018 that with effect from 16 July 2018 EJ Macnamara be appointed Liquidator and that AV Lomas and JG Parr cease to be Liquidators of the Company.

Dates of preceding Administration: 20 July 2010 to 31 October 2012

Section 3 Financial information

Receipts and payments account

An account of the receipts and payments for the Reporting Period, together with a cumulative total since commencement of the Liquidation, is set out in Section 4.

Liquidators' expenses

Set out in Section 5 is a statement of expenses incurred by the Liquidators since their appointment, together with an estimate of future expenses.

Liquidators' remuneration

In accordance with resolutions passed in the Administration at the initial creditors' meeting held on 18 October 2010, the former Administrators' fees were fixed by reference to the time properly given by them and the various grades of their staff. In accordance with the Insolvency (England & Wales) Rules 2016 ("IR16"), the remuneration basis agreed in the Administration has continued in the Liquidation.

The following information has been provided in Section 6:

(i) an analysis of the Liquidators' time costs for the Reporting Period, including the cumulative total time costs from the date of the Liquidators' appointment; and

(ii) a summary of the Liquidators' time costs for the Reporting Period, including the key categories of work, details of the work undertaken, an explanation of why the work was necessary and whether or not the work was of financial benefit to the creditors or if it was required by statute.

In line with the creditors' approval, as at 31 October 2019, the Liquidators have drawn total remuneration of £1,145k plus VAT in respect of time costs incurred to 31 July 2019.

Time costs for the twelve months to 31 October 2019 total c.£251k plus VAT, which represents 490 hours at an average hourly rate of £511.

Disbursements

The Liquidators are not required to seek approval to draw expenses or disbursements unless they are for shared or allocated services provided by our own firm, including room hire, document storage, photocopying, communication facilities. These types of expenses are called Category 2 disbursements and they must be directly incurred on the case, subject to a reasonable method of calculation and allocation and approved by the same party who approves the Liquidators' fees.

Category 1 disbursements comprise payments to third parties, for example in relation to travel costs and insolvency office holders' insurance.

The Liquidators' expenses policy allows for all properly incurred expenses to be recharged to the Liquidation.

In the Reporting Period, the Liquidators incurred Category 1 disbursements of £66 plus VAT. These have not yet been paid. No Category 2 disbursements were incurred or paid.

Creditors' rights

Creditors have the right to ask for more information within 21 days of receiving this report as set out in Rule 18.9 IR16. Any request must be in writing. Creditors can also challenge our fees and expenses within eight weeks of receiving this report as set out in Rule 18.34 IR16. This information can also be found in the guide to fees at:

<http://www.icaew.com/~media/corporate/files/technical/insolvency/creditors%20guides/creditors%20guide%20liquidators%20fees%20final.ashx>

Creditors can request a paper copy of the above guide by contacting lehman.affiliates@uk.pwc.com.

Section 4 Receipts and payments account

	GBP			USD		
	As at 31/10/2019	Movements in Period	As at 31/10/2018	As at 31/10/2019	Movements in Period	As at 31/10/2018
Receipts						
Administration surplus	3,236,792	-	3,236,792	2,703	-	2,703
Dividends received:	-	-	-	-	-	-
Eldon Street Holdings Limited	95,665,838	-	95,665,838	-	-	-
Lehman Brothers International (Europe)	16,182	-	16,182	-	-	-
Lehman Brothers Bankhaus London AG	32,416	-	32,416	-	-	-
Lehman Commercial Paper Inc.	-	-	-	6,483	41	6,442
Mable Commercial Funding Limited	20,881	1,040	19,841	-	-	-
Thayer Group Limited	40,460,058	40,460,058	-	-	-	-
Sale of tax losses	535,891	-	535,891	-	-	-
Interest received	115,995	12,882	103,113	40	26	14
Total receipts	140,084,053	40,473,980	99,610,073	9,226	67	9,159
Payments						
Legal fees	65,392	11,378	54,014	-	-	-
Joint Administrators' remuneration	11,814	-	11,814	-	-	-
Joint Liquidators' remuneration (note 2)	1,145,255	163,266	981,989	-	-	-
Joint Liquidators' Category 1 disbursements	839	-	839	-	-	-
Employee costs	18,227	-	18,227	-	-	-
Insurance	85	-	85	-	-	-
IT Costs	5,741	-	5,741	-	-	-
Statutory Advertising	55,047	11,588	43,459	-	-	-
Bank charges	-	-	-	160	-	160
Irrecoverable VAT (note 3)	254,906	37,246	217,660	-	-	-
Total payments	1,557,306	223,478	1,333,828	160	-	160
Intercompany transfers						
Payment	-	-	-	(7,677)	-	(7,677)
Receipt	4,712	-	4,712	-	-	-
Total receipts less total payments	138,531,459	40,250,502	98,280,957	1,389	67	1,322
Distributions to unsecured creditors						
1st dividend to unsecured creditors of 4.25p in the £, declared 12 Mar 2014	16,664,983	-	16,664,983	-	-	-
2nd dividend to unsecured creditors of 4.27p in the £, declared 5 Sep 2014	16,743,406	-	16,743,406	-	-	-
3rd dividend to unsecured creditors of 2.4p in the £, declared 15 Apr 2015	9,410,814	-	9,410,814	-	-	-
4th dividend to unsecured creditors of 5.2p in the £, declared 10 Mar 2016	20,390,097	-	20,390,097	-	-	-
5th dividend to unsecured creditors of 1.4p in the £, declared 15 Mar 2017	5,489,641	-	5,489,641	-	-	-
6th dividend to unsecured creditors of 3.184p in the £, declared 11 Sep 2017	12,485,129	-	12,485,129	-	-	-
7th dividend to unsecured creditors of 2.97p in the £, declared 21 Mar 2018	11,646,261	-	11,646,261	-	-	-
8th dividend to unsecured creditors of 0.848p in the £, declared 14 Sep 2018	3,325,491	-	3,325,491	-	-	-
9th dividend to unsecured creditors of 23.391p in the £, declared 13 Sep 2019	40,460,058	40,460,058	-	-	-	-
Total distributions	136,615,880	40,460,058	96,155,822	-	-	-
Cash in hand/ (movement in year)	1,915,579	(209,556)	2,125,135	1,389	67	1,322
Cash balances						
Money market deposits	-	-	-	-	-	-
HSBC - current account (note 4)	1,915,579	(209,556)	2,125,135	1,389	67	1,322
Total cash	1,915,579	(209,556)	2,125,135	1,389	67	1,322

Note:

- 1) All of the Company's assets are uncharged, there being no secured creditors.
- 2) The Joint Liquidators have drawn £163,266 plus VAT in respect of costs incurred between 1 October 2018 and 31 July 2019.
- 3) Due to the nature of the Company's former business, it is not entitled to recover input VAT on its costs.
- 4) Funds at HSBC are held in an interest bearing bank account.
- 5) The estimated to realise values of assets shown in the directors' statement of affairs in the preceding Administration do not represent a meaningful comparison with the current position and are therefore excluded.

Section 5 Liquidators' expenses

The information in the table below provides details of the Liquidators' expenses. Expenses are defined as amounts payable by the Liquidators from the estate, they include the Liquidators' fees but exclude distributions to creditors. The table also excludes any potential tax liabilities, other than VAT, that may be payable as a Liquidation expense, as the final amounts becoming due are dependent on the position at the end of the tax accounting period and the impact of any UK legislative tax reform.

The information in the table below should be read in conjunction with the receipts and payments account in Section 4, which shows expenses actually paid during the period and the total paid to date but excludes those incurred which have not yet been paid.

In estimating future expenses, assumptions have been made relevant to the annual run rate and the expected length of the Liquidation.

Sums have been rounded to the nearest £1k.

All amounts are in £'k	Brought forward from preceding period	Incurred and paid in the period under review	Cumulative	Incurred and not paid	Estimated future	Anticipated total
Legal fees and disbursements	54	11	65	-	239	304
Employee wages and associated costs	20	-	20	-	150	170
Administrators' remuneration and disbursements	12	-	12	-	-	12
Liquidators' remuneration and disbursements	982	163	1,145	99	650	1,894
Advertising costs	43	12	55	-	36	91
IT costs	6	-	6	-	-	6
Irrecoverable VAT	217	37	254	20	215	489
Total	1,334	223	1,557	119	1,290	2,966

Certain classes of future costs are subject to material uncertainty, which prevent the Liquidators from providing a meaningful estimate of future costs at this time. However, the Liquidators have made reserves in respect of their professional fees and legal costs, which are indicated above.

Section 6 Joint Liquidators' time costs

Classification of work	Partner / Director		Senior Manager / Manager		Senior Associate		Associate / Support Staff		Total	
	Hours	£	Hours	£	Hours	£	Hours	£	Hours	£
Accounting and Treasury	-	-	50.40	25,972	38.90	13,450	7.30	1,504	96.60	40,926
Strategy, Planning and Asset Realisations	26.30	22,045	94.40	54,796	13.80	5,445	-	-	134.50	82,286
Statutory and Other Compliance	6.00	4,944	34.65	19,517	98.80	39,209	-	-	139.45	63,670
Creditors	1.00	370	55.00	30,373	11.60	4,034	-	-	67.60	34,777
Tax and VAT	2.50	3,006	15.50	12,503	19.40	9,801	14.85	3,523	52.25	28,833
Total for the year 1 November 2018 to 31 October 2019	35.80	30,365	249.95	143,161	182.50	71,939	22.15	5,027	490.40	250,492
Average hourly rate for the year to 31 October 2019										511
Cumulative total to 31 October 2019										1,243,122

Current charge out rates	Business Restructuring	Specialists
	Max £/hr	
Grade	From 1 July 2019	
Partner	956	1,520
Director	840	1,395
Senior Manager	605	1,290
Manager	525	775
Senior Associate	435	575
Associate/Support Staff	270	305

Notes:

- (i) The cumulative total refers to the time costs incurred for the period 1 November 2012 to 31 October 2019, of which £1,145,255 has been paid to date.
- (ii) Time costs are net of VAT.

Summary of the Joint Liquidators' time costs for the twelve months ended 31 October 2019

Accounting and Treasury - £40,926

This is an essential function for the management of funds held by the Liquidators on behalf of the Company. The Liquidators' treasury and cash management teams monitor and control the movement of funds, mitigate risk and seek to maximise the interest made on investments (where applicable) for the benefit of the Company's creditors:

- Provision of information for the purposes of statutory reporting;
- Due consideration of best strategy for dealing with cash;
- Arrangement of receipts and payments of funds and coding of movements;
- Reconciliation of bank accounts;
- Verify creditor payment details and process ninth dividend payment; and
- Monitor flow of funds into the bank accounts.

Strategy, Planning and Asset Realisations - £82,286

The Liquidators and their staff have invested a large proportion of their time in the planning and delivery of their strategy in order to progress towards the resolution of the key outstanding matters.

- Consideration of strategy including planning of future distributions to maximise the outcome for the Company's creditors and updating strategy documents;
- Discussion with stakeholders in regard to this strategy;
- Ongoing review and maintenance of financial information, including an estimated outcome statement;
- Review of assets in subsidiary companies and determining strategies to best manage these in order to achieve closure of the subsidiary estates;
- Monitoring the liquidation of and recovery from subsidiaries' own investments and projecting the impact for the Company;
- Obtaining legal and tax advice regarding the subordination and release of claims of subsidiaries' claims against the Company;
- Entering into subordination and release documentation;
- Regular case team meetings to manage case progression; and
- Liaison with specialist internal teams.

Statutory and Other Compliance - £63,670

The following tasks were undertaken in accordance with the Liquidators' statutory obligations and/ or internal compliance:

- Preparation and circulation of the Liquidators' seventh annual progress report;
- Preparation of receipts and payments account for progress report to creditors;
- Preparation of detailed remuneration summary;
- Dealing with statutory filings at Companies House;
- Preparation of Liquidators' time costs for billing purposes;
- Update communications on the Company's dedicated website;
- Maintain case files and the Liquidation database;

-
- Undertake the Liquidators' internal six-monthly case reviews in accordance with professional requirements; and
 - Deal with other ad-hoc compliance and statutory issues.

Creditors - £34,377

The following tasks were undertaken for the benefit of creditors:

- Review and update of the estimated outcome statement;
- Prepare and advertise the notice of intended dividend for the ninth interim distribution; and
- Calculate and declare the ninth interim dividend to unsecured creditors.

Tax and VAT - £28,833

The following tasks were undertaken in accordance with the Liquidators' statutory obligations or internal compliance:

- Reconciliation, preparation and submission of the quarterly group VAT returns;
- Preparation and submission of the 2018 corporation tax return;
- Review of tax provision;
- Compliance with the Administrators' responsibilities under Senior Accounting Officer legislation including submission of 2018 certificate and notification, Tax Strategy and Corporate Criminal Offence legislation;
- Review of the loss position for the Company under new tax legislation; and
- Submission of forms as required under FATCA legislation.

Section 7 Estimated future costs and other matters

The Liquidators continue to actively seek the most efficient strategy for realising and distributing the remaining assets to Thayer's creditors. Thayer's principal remaining asset is its unsecured admitted claim against ESH, and the complexities affecting Thayer's recovery from ESH have been outlined earlier in the report. In the meantime, the Liquidators continue to progress all other matters in relation to the estate.

The Liquidators currently estimate that their future time costs and disbursements to complete the Liquidation will be c.£650k, broadly analysed as follows:

	£k
Accounting and Treasury	70
Strategy, Planning and Asset Realisations	260
Statutory and Other Compliance	140
Creditors	70
Tax and VAT	110
	<hr/>
	650

The above figures assume that:

- Time costs relating to compliance and maintenance of the case will be incurred at a similar rate to that incurred in the Reporting Period; and
- There will be further distributions to unsecured creditors.

Relationships

The Liquidators have no business or personal relationships with the parties who approve their fees or who provide services to the Liquidation where the relationship could give rise to a conflict of interest.

Details of subcontracted work

Certain centralised services are undertaken on behalf of the Company by employees retained by Lehman Brothers International (Europe) and LB SF Warehouse Ltd for their prior and ongoing knowledge of the Company's affairs. Included in these services are the provision of certain tax and VAT services and key staff resource. The benefit to the Company's creditors is through cost savings. This is because the Administrators consider it more efficient that this work is carried out by subcontractors and by the centralisation of services.

The costs of such services are recharged to Thayer on a time costs basis and are invoiced directly to the estate. No costs were paid in relation to these services in the Reporting Period. Prior costs are shown as employee costs in the receipts and payments account in Section 4.

Legal and other professional firms

The Liquidators have instructed the following professionals on this case. The selection of individual legal firms is determined by the jurisdiction and nature of the advice being sought, and whether a conflict exists.

Service provided	Name of firm / organisation	Reason selected	Basis of fees
Legal services:	<i>Linklaters LLP</i>	<i>Industry knowledge</i>	<i>Time costs</i>

All professional firms instructed by the Liquidators are required to provide a narrative explanation in support of invoices. All invoices are reviewed before being approved for payment. The Liquidators are satisfied that the level of legal and professional costs is appropriate.

LIQ03

Notice of progress report in voluntary winding up



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

1 Company details

Company number 0 4 1 0 8 2 5 9

Company name in full THAYER PROPERTIES LIMITED

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

2 Liquidator's name

Full forename(s) GILLIAN ELEANOR

Surname BRUCE

3 Liquidator's address

Building name/number 7

Street MORE LONDON RIVERSIDE

Post town LONDON

County/Region

Postcode S E 1 2 R T

Country

4 Liquidator's name ①

Full forename(s) EDWARD JOHN

Surname MACNAMARA

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

5 Liquidator's address ②

Building name/number 7

Street MORE LONDON RIVERSIDE

Post town LONDON

County/Region

Postcode S E 1 2 R T

Country

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

LIQ03

Notice of progress report in voluntary winding up


6 Period of progress report

From date	^d 0	^d 1	^m 1	^m 1	^y 2	^y 0	^y 1	^y 8	
To date	^d 3	^d 1	^m 1	^m 0	^y 2	^y 0	^y 1	^y 9	

7 Progress report

<input checked="" type="checkbox"/> The progress report is attached	
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8 Sign and date

Liquidator's signature	Signature X  X								
Signature date	^d 2	^d 3	^m 1	^m 2	^y 2	^y 0	^y 1	^y 9	

LIQ03

Notice of progress report in voluntary winding up

Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name DIANE ADEBOWALE

Company name PRICEWATERHOUSECOOPERS

LLP

Address 7 MORE LONDON RIVERSIDE

Post town LONDON

County/Region

Postcode

S	E	1		2	R	T
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Country UNITED KINGDOM

DX

Telephone + 44 (0) 20 7583 5000

Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

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

Important information

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

Where to send

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

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

Further information

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

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