

TO ALL KNOWN CREDITORS

18 October 2019

Ref: RHK/CGJK/AS
Email: crawshawgroup@uk.ey.com

Dear Sirs

Crawshaw Butchers Limited (in Administration) ('the Company')

I write to advise you that we are concluding the administration by moving the Company into Creditors' Voluntary Liquidation under paragraph 83 of the Insolvency Act 1986 in order to make a distribution to unsecured, non-preferential creditors.

I last reported to you on 29 May 2019. Since then, work has continued to finalise trading liabilities and progress property matters relating to the licence to occupy agreement with the purchaser and sale of the freehold property. I enclose, for your information, a copy of our receipts and payments to 18 October 2019. A copy of our final progress report dated 18 October 2019 will be uploaded to the website alongside these documents.

It is now appropriate for us to seek a decision from creditors on our discharge from liability as Joint Administrators, in accordance with the provisions of paragraph 98 of Schedule B1 to the Insolvency Act 1986. Discharge will take effect only after the administration has ended and following approval of the decision from creditors.

We intend to seek a decision by deemed consent. I enclose formal notice of a decision by deemed consent, for your attention.

Should you have any queries with any of the matters outlined above or any other aspect of the administration, please do not hesitate to contact my colleague Alex Nicholls on 0113 298 2522.

Yours faithfully
for the Company



C G J King
Joint Administrator

Enc: Receipts and Payments account and Notice of decision by deemed consent

The affairs, business and property of the Company are being managed by the Joint Administrators, R H Kelly and CGJ King, who act as agents of the Company only and without personal liability. R H Kelly is licensed in the United Kingdom to act as an insolvency practitioner by the Institute of Chartered Accountants of Scotland. CGJ King is licensed in the United Kingdom to act as an insolvency practitioner by The Institute of Chartered Accountants in England and Wales. The Joint Administrators may act as data controllers of personal data as defined by the General Data Protection Regulation 2016/679, depending upon the specific processing activities undertaken. Ernst & Young LLP and/or the Company may act as a data processor on the instructions of the Joint Administrators. Personal data will be kept secure and processed only for matters relating to the Joint Administrators' appointment. The Office Holder Data Privacy Notice can be found at www.ey.com/uk/officeholderprivacy

Notice to creditors of deemed consent

Paragraph 98 of Schedule B1 to the Insolvency Act 1986 and Rules 15.7 and 15.8 of the Insolvency (England and Wales) Rules 2016

Name of court: High Court of Justice, Business and Property Courts in Leeds, Insolvency and Companies List (ChD)

Case number: 1114 of 2018

Registered name of the company: Crawshaw Butchers Limited

Other trading name(s) or style(s) of the company: None

Any other registered name in the 12 months prior to administration: None

Registered number: 02399681

Registered office address: c/o Ernst & Young LLP, 1 Bridgewater Place Water Lane, Leeds, LS11 5QR

Principal trading address (if different from above): Unit 4, Sandbeck Way, Hellaby Industrial Estate, Rotherham, S66 8QL

Date on which the company entered administration: 2 November 2018

Date of appointment of Joint administrators: 2 November 2018

Details of the Joint Administrators

Robert Hunter Kelly c/o Ernst & Young LLP 1 Bridgewater Place, Water Lane Leeds, LS11 5QR	Charles Graham John King c/o Ernst & Young LLP 1 Bridgewater Place, Water Lane Leeds, LS11 5QR
Office holder numbers:	8582 and 8985
Telephone number:	0113 298 2522

Name of alternative person to contact about the administration: Alex Nicholls

NOTICE IS HEREBY GIVEN that the Joint Administrators of the above-named company are seeking their discharge from liability, to take effect from the date on which notice of the end of the administration is registered with Companies House, by deemed consent

Creditors will be deemed to have consented to the Joint Administrators' discharge from liability unless by

the end of 5 November 2019 **(the decision date)** at least 10% in value of creditors who would be entitled to vote in a qualifying decision procedure have objected to approval and their objections have been made in accordance with the procedure set out below.

Objections

Any creditor wishing to object to the proposed decision on discharge including any creditor who has opted out from receiving notices about the administration - must deliver to me, at the above address, a notice stating that the creditor so objects. The notice must be delivered to me at the above address not later than the end of 5 November 2019 (the decision date) together with a proof in respect of the creditor's claim which complies with the requirements of Rules 15.28 to 15.35 of the Insolvency (England and Wales) Rules 2016 failing which the objection will be disregarded.

Please note that creditors whose debts may be treated as small debts in accordance with Rule 14.31(1) of the Insolvency (England and Wales) Rules 2016 must still deliver a proof of claim if they wish to object.

It is my responsibility, as Joint Administrator convening the deemed consent procedure, to aggregate any objections to see if the threshold is met for the decision to be taken as not having been made.

If the threshold is met the deemed consent procedure will terminate without a decision being made on the request for discharge and if a decision is sought again on the same matter it will be sought by a decision procedure.

Requests for a physical meeting to be held

Creditors who meet the thresholds in s.246ZE(7) of the Insolvency Act 1986, namely 10% in value of creditors, 10% in number of creditors or 10 creditors, may, within five business days from the date of delivery of this notice, make a request to me in writing for a physical meeting of creditors to be held to consider the request for discharge from liability.

Signed



C G J King
Joint Administrator

Dated 18 October 2019

Joint Administrators' summary of receipts and payments from 2 November 2018 to 18 October 2019

Statement of Affairs Estimated to Realise Values (£)	Note	02.11.18 - 01.05.19 period (£)	02.05.19 - 18.10.19 period (£)	Cumulative total (£)
Receipts				
1,395,328.00	Cash at date of appointment	1,428,896.60	68,754.01	1,497,650.61
	Sales in trading period	1,323,597.88	255.79	1,323,853.67
1,040,170.00	Plant and machinery	1,019,149.00	-	1,019,149.00
	Licence fees	353,110.36	46,155.43	399,265.81
602,521.00	Stock	291,430.00	-	291,430.00
190,000.00	Freehold property	200,000.00	-	200,000.00
160,396.00	Pre-appointment debt collections	94,783.70	1,476.76	96,260.46
	Savings stamps funds on appointment	84,113.67	-	84,113.67
	Cash - pre-appointment takings banked post-appointment	79,459.98	-	79,459.98
65,450.00	Motor vehicles	71,450.00	-	71,450.00
	Sales consideration received for EYB assets	32,726.00	-	32,726.00
	Business Rates Refund	26,401.45	880.62	27,282.07
	Funds owed to LL	-	23,360.15	23,360.15
	Wages re-charge	18,046.47	-	18,046.47
	Transitional Services Fee	15,000.00	-	15,000.00
	Till float to be transferred to Loughanure	9,000.00	-	9,000.00
	Funds received for amounts paid on behalf of LL	-	8,018.23	8,018.23
	Insurance claim	6,010.00	-	6,010.00
	Bank interest	3,126.01	3,423.31	6,549.32
	Extension fee charges	1,000.00	250.00	1,250.00
	Contribution to legal fees for lease assignments/surrenders	-	6,800.00	6,800.00
	Unallocated receipts - to be allocated	842.64	842.64	-
	Sundry Income	412.74	7.88	420.62
	Funds collected on behalf of charity	199.00	-	199.00
	Franchise and contracts	1.00	-	1.00
	Goodwill	1.00	-	1.00
83,590.00	Prepayments	-	-	-
14,102.00	Pre-appointment VAT recovery	-	-	-
	Total receipts	5,058,757.42	158,539.54	5,217,296.96
Payments				
	Administrators' Fees	600,000.00	246,313.00	846,313.00
	Meat purchases	540,426.73	-	540,426.73
	Gross wages	336,041.27	-	336,041.27
	Rent recharged to purchasers	230,763.96	146,787.05	377,551.01
	Preferential claims distribution	132,965.14	-	132,965.14
	Legal Fees	120,644.66	50,524.51	171,169.17
	Agent's Fees (asset realisations)	100,175.22	-	100,175.22
	Savings Stamps distribution (to customers)	77,851.28	-	77,851.28
	ROT Payments	59,778.17	347.31	60,125.48
	Rent and rates	55,850.63	3,964.40	59,815.03
	Other food and trading purchases	48,385.61	-	48,385.61
	Reduction in consideration for stock	35,000.00	-	35,000.00
	Employers NIC	33,398.21	-	33,398.21
	Sales consideration for EYB assets transferred to EYB	32,726.00	-	32,726.00
	Leased Assets Settlement	31,882.04	-	31,882.04
	Bank charges and interest	21,591.12	42.80	21,633.92
	Utilities	20,527.77	10,719.62	31,247.59
	Hauliers and hire of equipment	17,719.42	686.58	18,406.00
	Hygiene and waste	12,731.01	-	12,731.01
	Worldpay Administration Charge	10,163.49	-	10,163.49
	Till float transferred to Loughanure	9,436.43	-	9,436.43
	Employee Expenses	7,673.10	-	7,673.10
	Amounts paid on behalf of Loughanure	7,128.32	889.91	8,018.23
	Plc unsecured dividend	6,769.32	-	6,769.32
	Secured creditor distribution	6,284.92	-	6,284.92
	Licence fees paid to EYB in respect of Pocklington properties	6,236.41	795.16	7,031.57
	Stamp advertising costs	6,145.20	-	6,145.20
	Employers Pension	5,056.00	-	5,056.00
	Sale of Business Expenses	5,003.42	-	5,003.42
	Grimshy Factory Property Costs	4,332.64	4,505.54	8,838.18
	Repairs and renewals	3,603.50	-	3,603.50
	IT	3,201.15	-	3,201.15
	Cold store storage charges	3,159.06	-	3,159.06
	Sundry store expenses	2,755.61	-	2,755.61
	Statement of Affairs fee	2,500.00	-	2,500.00
	Lease surrender settlements	2,351.32	-	2,351.32
	Telephone	2,038.35	-	2,038.35
	GFRL unsecured Dividend	1,889.60	-	1,889.60
	Insurance	1,850.00	27,165.65	29,015.65
	Store Closure Costs	1,449.99	-	1,449.99
	Property agents fees	610.00	-	610.00
	Excess licence fees returned to purchasers	-	270.39	270.39
	Water rates	367.87	-	367.87
	Cost of returns	220.00	-	220.00
	Distribution of funds collected on behalf of charity	199.00	-	199.00
	Public notices	169.20	-	169.20
	Total payments	2,609,052.14	493,012.12	3,102,064.26
	Total funds held	2,449,705.28	334,472.58	2,115,232.70
Represented by:				
	Cash at bank	1,934,803.86		
	VAT account	180,055.71		
	Lawyers client account	373.13		
		2,115,232.70		

Notes

1. All receipts and payments are stated net of VAT.

2. The stock that existed at the date of our appointment has been consumed in the process of trading, sold or returned to suppliers under claims for retention of title.