



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

1 Company details

Company number 1 0 8 2 3 9 6 0

Company name in full Aston Clinton Developments Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) David

Surname Hudson

3 Administrator's address

Building name/number 2nd Floor

Street 110 Cannon Street

Post town London

County/Region

Postcode E C 4 N 6 E U

Country

4 Administrator's name ①

Full forename(s) Philip Lewis

Surname Armstrong

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number 2nd Floor

Street 110 Cannon Street

Post town London

County/Region

Postcode E C 4 N 6 E U

Country

② Other administrator

Use this section to tell us about
another administrator.

AM10

Notice of administrator's progress report

6 Period of progress report

From date	^d 0	^d 5	^m 1	^m 0	^y 2	^y 0	^y 2	^y 4
To date	^d 0	^d 4	^m 0	^m 4	^y 2	^y 0	^y 2	^y 5

7 Progress report

☒ I attach a copy of the progress report

8 Sign and date

Administrator's
signature

Signature

X 

X

Signature date

^d 0	^d 2	^m 0	^m 5	^y 2	^y 0	^y 2	^y 5
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**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 **Jake Gruenewald**

Company name **FRP Advisory Trading Limited**

Address **2nd Floor**

110 Cannon Street

Post town **London**

County/Region

Postcode **E C 4 N 6 E U**

Country

DX **cp.london@frpadvisory.com**

Telephone **020 3005 4000**

**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

Aston Clinton Developments Limited
(In Administration)
Joint Administrators' Summary of Receipts & Payments

Statement of Affairs £		From 05/10/2024 To 04/04/2025 £	From 05/10/2023 To 04/04/2025 £
500,000.00	SECURED ASSETS Stock/WIP	NIL NIL	NIL NIL
(1,306,775.99)	SECURED CREDITORS W E Black	NIL NIL	NIL NIL
NIL	ASSET REALISATIONS Book Debts	NIL NIL	NIL NIL
(2,056,216.61)	UNSECURED CREDITORS Intercompany Creditors	NIL	NIL
(216,400.00)	Unsecured Creditors	NIL NIL	NIL NIL
(100.00)	DISTRIBUTIONS Ordinary Shareholders	NIL NIL	NIL NIL
(3,079,492.60)		NIL	NIL
	REPRESENTED BY		NIL

FRP

**ASTON CLINTON DEVELOPMENTS LIMITED
(IN ADMINISTRATION)**

The High Court of Justice No. 005581 of 2023

The Administrators' Progress Report for the period 5 October 2024 to 4 April 2025 pursuant to Rule 18.3 of the Insolvency (England and Wales) Rules 2016

29 April 2025

Contents and abbreviations



Section	Content
1.	Progress of the Administration in the Period
2.	Estimated outcome for creditors
3.	Administrators’ remuneration, disbursements and expenses
Appendix	Content
A.	Statutory information regarding the Company and the appointment of the Administrators
B.	A schedule of work
C.	A receipts and payments account for the Period and cumulative
D.	Details of the Administrators’ time costs and disbursements for the Period and cumulative
E.	A statement of expenses incurred in the Period
F.	Form AM10 - formal notice of the progress report

The following abbreviations may be used in this report:	
FRP	FRP Advisory Trading Limited
HMRC	HM Revenue & customs
Inland Limited	Inland Limited – in Administration
Inland Staff	Employees retained in Inland Limited to assist in the Administration
Kennedys	Kennedys Law LLP
Previous reporting Period	5 April 2024 – 4 October 2024
Proposals	The Administrators’ proposals dated 29 November 2023 and approved on 13 December 2023
SIP	Statement of Insolvency Practice
The Administrators	David Hudson and Philip Lewis Armstrong of FRP Advisory Trading Limited
The Company	Aston Clinton Developments Limited (In Administration)
The Group	Appletree Farm Cressing Limited, Aston Clinton Developments Limited, Chapel Riverside Developments Limited, Hugg Homes Limited, Inland (STB) Limited, Inland Finance Ltd, Inland Homes (Essex) Limited, Inland Homes Developments Limited, Inland Homes PLC, Inland Lifestyle Limited, Inland Limited, Inland Partnerships Limited, Inland Property Limited, Poole Investments Limited, Thames Homes Ltd and Wilton Park Developments (all in Administration), Basildon Developments Limited and Inland Homes 2013 Limited (in Liquidation), Basildon United Football Sports &

Contents and abbreviations

FRP

	Leisure Limited, Bucks Developments Limited (formerly in Administration)
The Period	The reporting period 5 October 2024 to 4 April 2025
W E Black	W E Black Ltd

1. Progress of the Administration

FRP

Creditors should read this report in conjunction with the Proposals and the Administrators' previous progress reports.

Work undertaken during the period

Attached at **Appendix B** is a schedule of work undertaken during the Period together with a summary of work still to be completed. Areas of particular focus during the Period have also been set out below in further detail.

Aston Clinton

As detailed in the Proposals and previous progress reports, the Company retained an area of land of commercial value to the north of Aston Clinton Road, Aylesbury. The Company was granted planning permission for the construction of one commercial unit. This land is subject to a fixed charge by W E Black.

As creditors will recall, several unacceptable offers were received for the land, following which a credit bid offer from W E Black was accepted. During the Period, the Administrators, with the assistance of the Inland Staff, continued to progress the credit bid, with discussions remaining ongoing with the W E Black. In the previous reporting Period, Savills were instructed to provide advice on the acceptability of the credit bid and Kennedys were engaged to provide legal services in respect of the transaction.

Management Recharge

As creditors will recall, Inland Staff have been retained to assist with the asset realisation process, which has also necessitated the ongoing utilisation of the Group's head office and associated services. The costs relating to the staff, head office and associated services have all been met by Inland Limited, however it is anticipated that each entity within the Group will obtain a direct benefit from this arrangement as a result of enhanced asset realisations. The recharge of these costs on a pro-rata basis

by reference to the value of associated realisations in each entity was approved by the relevant voting body of creditors on 5 March 2025.

Attached at **Appendix C** is a receipts and payments account detailing both transactions for the Period and cumulative.

Payments made from the estate are fair and reasonable and proportionate to the insolvency appointment and are directly attributable to this insolvency.

No payments have been made to associates of the Administrators without the prior approval of creditors as required by SIP 9.

The Administrators confirm that no work has been subcontracted to third parties.

Investigations

Part of the Administrators' duties include carrying out proportionate investigations into what assets the Company has, including any potential claims against directors or other parties, and what recoveries could be made. The Administrators reviewed the Company's books and records and accounting information, requested further information from the directors, and invited creditors to provide information on any concerns they have regarding the way in which the Company's business has been conducted.

Further details of the conduct of the Administrators' investigations are set out in the schedule of work attached. The Administrators confirm that no further investigations or actions have been required and the enquiries have now been finalised.

Extension to the initial period of appointment

Consent to the extension of the Administration for a further 12 months ending on 4 October 2025, was approved by unsecured creditors on 12 August 2024 and W E Black, as Secured Creditor, approved the extension on 19 August 2024.

1. Progress of the Administration

FRP

Anticipated exit strategy

It is proposed that the Administrators will take the necessary steps to dissolve the Company as it is not anticipated that there will be any funds available for a distribution to unsecured creditors.

2. Estimated outcome for creditors

FRP

The estimated outcome for creditors was set out in the Proposals.

Outcome for the Secured Creditor

W E Black are owed approximately £1.3m under their fixed charge. It is currently anticipated that there will be insufficient realisations to repay W E Black in full under their charge.

Outcome for the preferential creditors

There are no preferential creditors.

Outcome for the secondary preferential creditors

From 1 December 2020, HMRC ranks as a secondary preferential creditor in respect of the following:

- VAT;
- PAYE (including student loan repayments);
- Construction Industry Scheme ("CIS") deductions; and
- Employees' NI contribution.

According to the Company's books and records, there are no outstanding sums due to HMRC. To date HMRC have not submitted a claim in the Administration.

Outcome for the unsecured creditors

To date, one unsecured claim has been received to the value of £2,400.

Based on current information, it is anticipated there will be insufficient funds available to facilitate a distribution to unsecured creditors.

Prescribed Part

The prescribed part is a carve out of funds available to the holder of a floating charge which is set aside for the unsecured creditors in accordance with section 176A of the Insolvency Act 1986.

The prescribed part only applies where the floating charge was created after 15 September 2003 and the net property available to the floating charge holder exceeds £10,000.

As there is no floating charge holder, there is no requirement for the prescribed part.

3. Administrators' remuneration, disbursements and expenses



Administrators' remuneration

The Administrators sought fee approval from the relevant creditors regarding the basis and quantum of their remuneration on 12 February 2025. It was approved by way of a decision procedure that the Administrators' remuneration be approved on a time cost basis capped at £91,495. To date, no fees have been drawn from the funds available.

A breakdown of the Administrators' time costs incurred during the Period and to date is attached at **Appendix D**. The remuneration anticipated to be recovered by the Administrators is not likely to exceed the sum provided in the fee estimate.

Administrators' disbursements

The Administrators' disbursements are a recharge of actual costs incurred by the Administrators on behalf of the Company. Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP at the HMRC approved mileage rate prevailing at the time the mileage was incurred. Details of disbursements incurred during the Period are set out in **Appendix D**.

Administrators' expenses

Attached at **Appendix E** is a statement of expenses that have been incurred during the Period and cumulatively.

When instructing third parties to provide specialist advice and services, or having the specialist services provided by the firm, the Administrators are obligated to ensure that such advice or work is warranted, and that the advice or work contracted reflects the best value and service for the work being undertaken. This is reviewed by the Administrators periodically throughout the duration of the assignment. The specialists chosen may regularly be used by the Administrators and usually have knowledge

specific to the insolvency industry and, where relevant, to matters specific to this insolvency appointment.

The below agents or professional advisors have been engaged:

Professional Advisor	Nature of work	Basis of fees
Kennedys	Legal Services	Time Costs
Savills	Valuation Services	Fixed Fee

Creditors have a right to request further information from the Administrators and further have a right to challenge the Administrators' remuneration and other expenses, which are first disclosed in this report, under the Insolvency (England and Wales) Rules. (For ease of reference these are the expenses incurred in the reporting period as set out in **Appendix E** only). Further details of these rights can be found in the Creditors' Guide to Fees which you can access using the following link <https://www.frpadvisor.com/legal-and-regulatory-notice/information-creditors-insolvency-proceedings/> and select the one for administrations. Alternatively, a hard copy of the relevant guide will be sent to you on request. Please note there is a time limit for requesting information being twenty-one days following the receipt of this progress report. There is a time limit of eight weeks following the receipt of this report for a Court application that the remuneration or expenses are excessive.

ASTON CLINTON DEVELOPMENTS LIMITED (IN ADMINISTRATION)

COMPANY INFORMATION:

Other trading names:	N/A
Company number:	10823960
Registered office:	2nd Floor, 110 Cannon Street, London, EC4N 6EU
Previous registered office:	Burnham Yard, London End, Beaconsfield, HP9 2JH
Business address:	Burnham Yard, London End, Beaconsfield, HP9 2JH

ADMINISTRATION DETAILS:

Administrator(s):	David Hudson & Philip Lewis Armstrong
Address of Administrator(s):	FRP Advisory Trading Limited 2nd Floor, 110 Cannon Street, London, EC4N 6EU
Date of appointment of Administrators:	5 October 2023
Court in which administration proceedings were brought:	The High Court of Justice
Court reference number:	005581
Appointor details:	The Director
Previous office holders, if any:	N/A
Extensions to the initial period of appointment:	Extended by 12 months to 4 October 2025
Date of approval of Administrators' proposals:	13 December 2023

Appendix B

A schedule of work



The table below sets out a detailed summary of the work undertaken by the Administrators to date and details of the work anticipated to be undertaken by the Administrators throughout the duration of this assignment. Details of assumptions made in compiling this table are set out below.

Where work undertaken results in the realisation of funds (from the sale of assets; enhanced recoveries and potentially a reduction in creditor claims if the business has continued to trade and/or is sold following appointment; recoveries from successful actions taken against third parties), there may be a financial benefit to creditors should there be sufficient funds available to make a distribution to one or more class of creditor. In this case, work undertaken will include the scrutiny and agreement of creditor claims.

A proportion of the work undertaken by an Insolvency Practitioner is required by statute, including ensuring the appointment is valid, notifications of the appointment to third parties, regular reporting on the progress, notifying statutory bodies where required in relation to the conduct of the directors, complying with relevant legislation and regulatory matters. This may not have a direct financial benefit to creditors but is substantially there to protect creditors and other stakeholders and ensuring they are kept informed of developments.

GENERAL ASSUMPTIONS IN COMPILING THIS SCHEDULE OF WORK
<ul style="list-style-type: none">• The records received are complete and up to date• There are no matters to investigate or pursue• No financial irregularities are identified• A committee of creditors is not appointed• There are no exceptional queries from stakeholders• Full co-operation of the directors and other relevant parties is received as required by legislation• There are no health and safety or environmental issues to be dealt with

Appendix B

A schedule of work



Note	Category	
1	ADMINISTRATION AND PLANNING Work undertaken during the reporting period	ADMINISTRATION AND PLANNING Future work to be undertaken
	General Matters	General Matters
	Preparation of post-appointment statutory documentation and completing internal compliance procedures. Maintenance of the case file and digital diary within the Insolvency Practitioners' System ("IPS"), assisting to ensure maintained compliance with regulatory and statutory deadlines. Drafting, maintenance and completion of internal checklists/administrative documentation as required.	Continuous maintenance of the case filing system, ensuring that relevant documentation either sent or received are filed accordingly. Continued review of regulatory and statutory requirements applicable to the case with action taken as required to ensure maintained compliance.
	Regulatory Requirements	Regulatory Requirements
	Regular review of the conduct of the case and the case strategy and updated as required by the Administrators' regulatory professional body ("RPB") to ensure all statutory matters were attended to and to ensure the case is progressing. This aided efficient case management. Liaised with third parties regarding general case matters. Maintained the case filing system, ensuring that relevant documentation either sent or received was filed accordingly.	Continue to regularly review the conduct of the case strategy, updating as required by the Administrators' RPB to ensure all statutory matters are attended to and to ensure the case is progressing. This aids efficient case management. Continue to liaise with third parties regarding general case matters. Continue to maintain the case filing system efficiently, ensuring all relevant documentation both, sent or received, are filed accordingly.

Appendix B

A schedule of work

FRP

	Adhered to internal policies and procedures in addition to external guidelines and regulatory framework.	Continued adherence to internal policies and procedures, in addition to external guidelines and regulatory framework.
	Ethical Requirements	Ethical Requirements
	Adherence to all ethical regulations and continued monitoring of these regulations to ensure continued adherence. During the Period, no new threats to compliance with the Code of Ethics have been identified.	Ongoing review of regulatory compliance and undertaking any action should any ethical threats be identified to ensure compliance with the Code of Ethics.
	Case Management Requirements	Case Management Requirements
	Necessary administrative and strategy work, including meetings of the case Administration team to discuss overall case strategy. Monitored and documented any proposed changes to the strategy and implementation thereof. Regularly ensured the reconciliation of the estate bank accounts for accurate and timely reports to creditors as and when required by statutory requirements. Regular review of the case file and other tools utilities in administering the Administration (such as the case diary, case filing system etc. as mentioned above).	Continue to monitor and document any proposed changes to the strategy of the case and implementation of the same. Regular strategy meetings by case staff to be held to ensure case progression and implementation of the wider Group realisation strategy. Continue to hold regular strategy meetings and calls with the Administrators' staff, solicitors and any other third parties as required. Continue to conduct periodic reviews of the case file as and when prompted by IPS. The continued reconciliation of the estate accounts periodically. Ensuring accounts are regularly reconciled to produce accurate and timely reports to all creditors when required. Processing and recording all receipts and payments throughout the appointment on

Appendix B

A schedule of work

FRP

		IPS and providing internal and external reports as required. Continued review and maintenance of records on the IPS system.
2	ASSET REALISATION Work undertaken during the reporting period	ASSET REALISATION Future work to be undertaken
	Discussions with the W E Black regarding the site disposal strategy and their associated credit bid. Liaised with Kennedys regarding the preparation of legal documentation in order to complete the credit bid transaction with W E Black. Savills were engaged in the previous reporting Period to provide an agent's opinion letter regarding the property and acceptability of the credit bid.	Continue to liaise with W E Black with a view to finalising the sale of Aston Clinton in line with the credit bid. Continue to liaise with Kennedys regarding the preparation of legal documentation for the credit bid sale and to finalise a sale.
3	CREDITORS Work undertaken during the reporting period	CREDITORS Future work to be undertaken
	<u>Secured Creditor</u> Continued to liaise with W E Black regarding the disposal strategy of Aston Clinton. Provision of updates to W E Black regarding the progress of the Administration. <u>Preferential Creditors</u> There are no preferential creditors in this instance.	<u>Secured Creditor</u> Continued liaison with W E Black regarding the disposal strategy. Continue to provide updates to the W E Black, where required, regarding the progress of the Administration. <u>Preferential Creditors</u> There are no preferential creditors in this instance.

Appendix B

A schedule of work

FRP

	<p><u>Secondary Preferential Creditors (HMRC)</u></p> <p>Initial notification of appointment was provided to HMRC with a request for a claim to be submitted in respect of any outstanding liabilities to the Administrators.</p> <p><u>Unsecured Creditors:</u></p> <p>Liaised with unsecured creditors and provided assistance, where required.</p>	<p><u>Secondary Preferential Creditors (HMRC)</u></p> <p>Clarify whether HMRC have an outstanding liability and intend to submit a claim in these proceedings. Liaise with HMRC regarding any potential claim.</p> <p>If HMRC submit a claim and if there are sufficient funds available to make a distribution to secondary preferential creditors, the Administrators will adjudicate their claim.</p> <p><u>Unsecured Creditors:</u></p> <p>Continue to liaise with, and respond to queries from, unsecured creditors with regards to the status of the Administration, and the status of claims. This includes the lodging claims where received.</p>
4	<p>INVESTIGATIONS Work undertaken during the reporting period</p> <p>The Administrators have concluded their statutory investigations. There have been no investigations undertaken during the Period.</p>	<p>INVESTIGATIONS Future work to be undertaken</p> <p>The Administrators have concluded their statutory investigations and there is no further work to be undertaken.</p>
5	<p>STATUTORY COMPLIANCE AND REPORTING Work undertaken during the reporting period</p> <p>Ongoing correspondence with stakeholders as and when appropriate.</p> <p>Provided statutory reports to various stakeholders at regular intervals and manage any queries arising therefrom.</p> <p>The requisite filing of the above-mentioned reports and other documents required by statute where necessary, with the Registrar of Companies.</p>	<p>STATUTORY COMPLIANCE AND REPORTING Future work to be undertaken</p> <p>Continue to provide statutory reports to creditors and other necessary stakeholders where necessary. Responding to any queries that may arise from these reports.</p> <p>The timely publishing of statutory reports to the Registrar of Companies and on FRP's creditors' portal.</p>

Appendix B

A schedule of work

FRP

	<p>Uploaded documents to FRP's creditors' portal for the attention of creditors.</p> <p>Dealt with post-appointment VAT tax returns.</p> <p>Liaised with HMRC as appropriate with regards to all other VAT and Corporation Tax related matters.</p> <p>Compiled a forecast of the work that has been or is anticipated to be undertaken throughout the duration of the case, circulating this to creditors together with other such documentation as required to enable the relevant approving creditors to assess and vote on the fee basis proposed.</p> <p>Obtained creditor approval for the basis and quantum on which the Administrators' fees will be calculated.</p> <p>Monitored and updated compliance related documentation, as required.</p>	<p>The placement of legal advertisements in the London Gazette (and other platforms deemed to be necessary) where required by statute.</p> <p>Continued submission of post-appointment VAT returns as they fall due.</p> <p>Submit final returns and arranging for VAT deregistration of the Company, when appropriate.</p> <p>Liaising with HMRC as appropriate with regards to all other VAT and Corporation Tax related matters.</p> <p>Drawing fees in line with the approved decision procedure by the Company's creditors.</p> <p>The monitoring and updating of compliance related documentation, as required.</p> <p>Periodic reviews of the respective bonding in place to ensure that the equity of remaining assets is protected.</p> <p>To deal with the statutory requirements in order to bring the case to a close and for the office holders to obtain their release from office; this includes preparing final reports for stakeholders, statutory advertising and filing the relevant documentation with the Registrar of Companies.</p>
7	<p>LEGAL AND LITIGATION</p> <p>Work undertaken during the reporting period</p>	<p>LEGAL AND LITIGATION</p> <p>Future work to be undertaken</p>
	<p>No legal and litigation work has been undertaken during the Period.</p>	<p>No legal and litigation work is currently anticipated.</p>

Appendix C

A receipts and payments account for the Period and cumulative



Aston Clinton Developments Limited
(In Administration)
Joint Administrators' Summary of Receipts & Payments

Statement of Affairs £		From 05/10/2024 To 04/04/2025 £	From 05/10/2023 To 04/04/2025 £
	SECURED ASSETS		
500,000.00	Stock/WIP	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	SECURED CREDITORS		
(1,306,775.99)	W E Black	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	ASSET REALISATIONS		
NIL	Book Debts	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	UNSECURED CREDITORS		
(2,056,216.61)	Intercompany Creditors	<u>NIL</u>	<u>NIL</u>
(216,400.00)	Unsecured Creditors	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	<u>NIL</u>	<u>NIL</u>
		NIL	NIL
<u>(3,079,492.60)</u>		<u>NIL</u>	<u>NIL</u>
	REPRESENTED BY		
			<u>NIL</u>

Appendix D

Details of the Administrators' time costs and disbursements for the Period and cumulative

FRP

Aston Clinton Developments Limited (In Administration)
Time charged for the period 05 October 2024 to 04 April 2025

	Appointment Takers / Partners	Managers / Directors	Professional	Professional & Support	Total Hours	Total Cost £	Average Hourly Rate £
Administration and Planning	1.40	2.60	6.19	2.60	12.79	5,536.05	432.84
A&P - Strategy and Planning				0.70	0.70	213.50	305.00
A&P - Case Accounting				0.80	0.80	211.50	264.38
A&P - Case Control and Review	1.40	1.20	1.42		4.02	2,352.90	585.30
A&P - Fee and WIP		1.00	3.56	1.10	5.66	2,118.70	374.33
A&P - General Administration		0.40	1.21		1.61	639.45	397.17
Asset Realisation		3.60			3.60	2,412.00	670.00
ROA - Asset Realisation		3.60			3.60	2,412.00	670.00
Creditors		0.40	1.11	0.10	1.61	681.45	423.26
CRE - Unsecured Creditors			0.70	0.10	0.80	272.00	340.00
CRE - TAX/VAT - Pre-appointment		0.40	0.41		0.81	409.45	505.49
Statutory Compliance	0.60	2.90	14.82		18.32	7,599.40	414.81
STA - Tax/VAT - Post appointment		0.60	6.42		7.02	2,647.40	377.12
STA - Statutory Reporting/ Meetings	0.60	2.30	8.40		11.30	4,952.00	438.23
Total Hours	2.00	9.50	22.12	2.70	36.32	16,228.90	446.83

Aston Clinton Developments Limited (In Administration)
Time charged for the period 05 October 2023 to 04 April 2025

	Appointment Takers / Partners	Managers / Directors	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hourly Rate £
Administration and Planning	4.20	11.30	16.59	4.30	36.39	16,457.05	452.24
A&P - Admin & Planning			0.30		0.30	132.00	440.00
A&P - Strategy and Planning	1.30	0.80	0.80	0.70	3.60	1,892.00	525.56
A&P - Case Accounting - General			0.30		0.30	94.50	315.00
A&P - Case Accounting		0.40	0.20	1.50	2.10	683.50	325.48
A&P - Case Control and Review	2.90	6.10	5.72		14.72	7,644.40	519.32
A&P - Fee and WIP		1.00	3.66	2.10	6.76	2,455.20	363.20
A&P - General Administration		2.00	5.61		7.61	3,000.45	394.28
A&P - Insurance		1.00			1.00	555.00	555.00
Asset Realisation		14.80	0.80		15.60	9,670.00	619.87
ROA - Asset Realisation		14.10	0.80		14.90	9,201.00	617.52
Contingency Planning		0.70			0.70	469.00	670.00
Creditors		3.00	1.61	0.23	4.84	2,434.70	503.04
CRE - Secured Creditors		2.60			2.60	1,560.00	600.00
CRE - Unsecured Creditors			1.20	0.23	1.43	465.25	325.35
CRE - TAX/VAT - Pre-appointment		0.40	0.41		0.81	409.45	505.49
Investigation	1.10	0.20	0.40	0.10	1.80	1,167.00	648.33
INV - CDDA Enquiries	1.10				1.10	852.50	775.00
INV - Investigatory Work		0.20		0.10	0.30	138.50	461.67
INV - London Contentious Insolvency - Inv			0.40		0.40	176.00	440.00
Statutory Compliance	1.50	12.20	46.92	4.90	65.52	25,421.40	387.99
STA - Appointment Formalities			2.10	0.30	2.40	927.50	386.46
STA - Bonding/ Statutory Advertising			0.90		0.90	283.50	315.00
STA - Statement of Affairs		0.50	1.00		1.50	580.00	386.67
STA - Statutory Compliance - General		2.50	2.15		4.65	2,140.25	460.27
STA - Tax/VAT - Post appointment		1.40	9.42		10.82	4,203.40	388.48
STA - Statutory Reporting/ Meetings	1.50	7.80	31.35	4.60	45.25	17,286.75	382.03
Total Hours	6.80	41.50	66.32	9.53	124.15	55,150.15	444.22

Disbursements for the period
05 October 2024 to 04 April 2025

	Value £
Category 1	
Postage	23.27
Grand Total	23.27

Disbursements for the period
05 October 2023 to 04 April 2025

	Value £
Category 1	
Advertising	92.25
Bonding	20.00
Postage	35.03
Grand Total	147.28

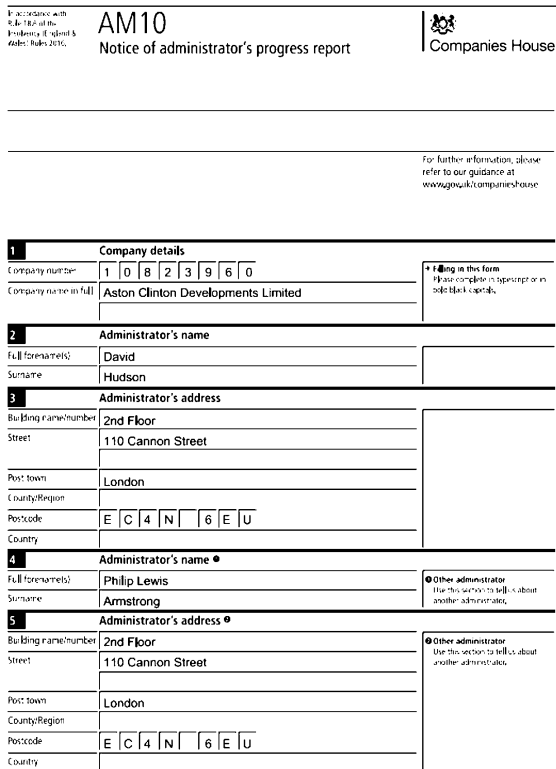
Appendix E



A statement of expenses incurred in the Period



Aston Clinton Developments Limited (in Administration) Statement of expenses for the period ended 04/04/2025		
	Period to 04 April 2025	Cumulative period to 04 April 2025
Expenses	£	£
Office Holders' remuneration (Time costs)	16,229	55,150
Office Holders' disbursements	23	147
Agents Fees	-	950
Legal Fees	8,500	8,500
Total	24,752	64,747

Form AM10 - formal notice of the progress report

Aston Clinton Developments Limited (In Administration)
The Administrators' Progress Report

AM10		Notice of administrator's progress report	
6	Period of progress report		
From date	05	10	2024
To date	04	20	25
7	Progress report		
<input checked="" type="checkbox"/> I attach a copy of the progress report			
8	Sign and date		
Administrator's signature			
Signature date	02	05	2025