

Our ref: ADMLISR01/LM/RR/JR/DH/040

**T** 020 7702 9775  
**F** 0845 094 1160

12 June 2023

[www.resolvegroupuk.com](http://www.resolvegroupuk.com)

**TO ALL KNOWN CREDITORS**

Dear Sir / Madam,

**LONDON IRISH SCOTTISH RICHMOND LIMITED (In the High Court of Justice Number 002962 of 2023)**  
**LONDON IRISH HOLDINGS LIMITED (In the High Court of Justice Number 002963 of 2023)**

**BOTH IN ADMINISTRATION (together, the Companies)**

I write to advise you that Simon Jagger and I were appointed as Joint Administrators of the Companies on 7 June 2023. Copies of our appointment notice are enclosed.

Regrettably, I have concluded that following my appointment I am unable to continue the business of the Companies. As a result, it ceased trading on 7 June 2023.

As a result of my appointment, you are an unsecured creditor in respect of the money owed to you. You will appreciate that at present I cannot make any payment to creditors of the Companies in respect of any debts arising prior to my appointment. Whilst it is the responsibility of the Companies' directors to provide me with details of the debts owed, it would be of assistance to me if you would forward details of your claim to me using the enclosed proof of debt form.

If you consider that you have supplied goods to the Companies that are subject to reservation of title, I should be grateful if you would notify me of this fact within the next 10 days. If you do not notify me of any reservation of title claims you consider you have within the next 10 days, then I will assume that you have no such claim to the goods you have supplied to the Companies.

Please note that under the insolvency legislation you are not able to enforce any finance agreements, reservation of title claims, or security held over the Companies' assets without my consent or that of the Court. In addition, you cannot commence, or continue, any other proceedings, execution, distress or other legal process against the Companies except with my consent or that of the court.

If you are also a customer of either of the Companies as well as a creditor, please note that any goods or services provided after my appointment must be paid for in full and no lien or right of set-off may be exercised in respect of any claims which are outstanding at the date of my appointment. In addition, no lien or right of set-off may be exercised over any goods that came into your possession from 7 June 2023, the date of my appointment, in respect of any sums that may be owed to you by the Companies.

I am currently obtaining information about the Companies, their business and the extent of their assets and liabilities, and will send you my proposals for dealing with the Companies' affairs as soon as possible, but certainly within 8 weeks of my appointment.

As part of my statutory duties, it is my responsibility to report on the conduct of the Companies' directors and also to consider any areas requiring investigation with a view to making asset recoveries. I should be pleased to receive from you any information that you have about the way that the Companies' business was conducted or potential asset recoveries that you consider will assist me.

If you do not wish to receive any future documents regarding the insolvency proceedings, you may elect to become an opted-out creditor at any time by notifying me in writing that you wish to opt out of future documents. Once you have opted out, you will remain as such unless, or until, you revoke your notice to opt

out in writing. Please note that I am still required to notify you of certain aspects of the insolvency proceedings, in particular regarding dividends. Further information about opting out is set out in the enclosed notice.

I intend to take advantage of the legislative provisions whereby I can put future documentation relating to the Administration on to a website and need not write to creditors to notify them that I have done so. Further information about this is set out in the enclosed notice.

I would note that we were engaged by Powerday Plc for a period of approximately one month in November/December 2022 to consider the position and options of Powerday Plc in relation to the Companies. More recently, since late April 2023, I advised London Irish Scottish Richmond Limited in relation to its financial position, the interest shown by a potential purchaser of the club, and considerations regarding a potential Administration if a sale could not be achieved. Simon Jagger and I have considered the ethical fundamental principles in respect of this case, and are comfortable that any potential threats regarding the fundamental principles are at an acceptable level for our appointment as Joint Administrators.

Further information about creditors' rights can be obtained by visiting the creditors' information micro-site published by the Association of Business Recovery Professionals (R3) at <http://www.creditorinsolvencyguide.co.uk/>.

The relevant creditor's guide to Administrators' Fees can be found under the heading Creditor Guides on my website at <http://www.resolvegroupuk.com/resources/>. There are different versions of these Guidance Notes, and in this case please refer to the latest version. Should you wish to receive a hard copy of this document, free of charge, please contact my office.

Finally, please note that the affairs, business and property of the Companies are being managed by the Joint Administrators, Lee Manning and Simon Jagger. The Joint Administrators act as agents of the Companies and contract without personal liability.

Finally, as an authorised insolvency practitioner I, along with my fellow principals, partners and staff that are also authorised to act as insolvency practitioners are bound by the Insolvency Code of Ethics when carrying out professional work relating to an insolvency. Further details about this Code and our internal policies can be found here <http://www.resolvegroupuk.com/policies2>.

If you have any queries regarding the conduct of the Administration, or if you want hard copies of any of the documents made available on-line, you should contact this office by phone on 0203 746 5758, or by email at [london-irish@resolvegroupuk.com](mailto:london-irish@resolvegroupuk.com).

Yours faithfully  
For and on behalf of  
The Companies



Lee Manning  
**Joint Administrator**

**For enquiries regarding this correspondence please contact:**

Phone number: 0203 746 5758  
Email: [london-irish@resolvegroupuk.com](mailto:london-irish@resolvegroupuk.com)

The affairs, business and property of the Company are being managed by the Joint Administrators. Partners and staff acting as administrators, administrative receivers or supervisors act as agents of the company over which they are appointed at all times, and without personal liability. Cameron Gunn, Mark Supperstone, Lee Manning, Chris Farrington, Ben Woodthorpe, Russell Payne and Simon Jagger are licensed to act as Insolvency Practitioners in the United Kingdom by the Institute of Chartered Accountants in England and Wales. Please refer to the firm's privacy notice setting out your rights and explaining how your data will be used. The notice can be found on our website here [www.resolvegroupuk.com/policies2](http://www.resolvegroupuk.com/policies2).

## INFORMATION TO CREDITORS ON OPTING OUT

**London Irish Scottish Richmond Limited (In the High Court of Justice Number 002962 of 2023)**  
**Company Number: 03780648**

**London Irish Holdings Limited (In the High Court of Justice Number 002963 of 2023)**  
**Company Number: 03342451**

### **(Together, the Companies)**

Notice is given by Lee Manning and Simon Jagger to the creditors of the Companies that creditors have the right to elect to opt out of receiving further communication about the insolvency procedure under rule 1.39 of The Insolvency (England and Wales) Rules 2016.

Any creditor may elect to become an opted-out creditor at any time, by delivering a dated notice of the request, in writing to me.

A creditor becomes an opted-out creditor when the notice is delivered to me.

Any creditor who elects to opt-out remains as such for the duration of the proceedings unless the opt out is revoked by a further notice in writing, dated and delivered to me.

A creditor ceases to be an opted-out creditor when the notice is received by me.

The opt out will not apply to the following:

- (i) a notice which the Insolvency Act 1986 requires to be delivered to all creditors without expressly excluding opted-out creditors;
- (ii) a notice of a change in the office-holder or a notice of a change in my contact details, or
- (iii) 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;

Opting-out will not affect a creditor's entitlement to receive dividends should any be paid to creditors

Opting-out will not affect creditors' rights to vote in a decision procedure or a participate in a deemed consent procedure, although any creditor who opts-out will not receive notice of it.

Any creditor who opts out will be treated as having opted out in respect of consecutive insolvency proceedings of a different kind in respect of the same company/companies.

Creditors requiring further information regarding the above, should either contact me at ReSolve Advisory Limited, 22 York Buildings, London, WC2N 6JU, by email at [London-irish@resolvegroupuk.com](mailto:London-irish@resolvegroupuk.com), or by phone on 0203 746 5758.

Signed



Lee Manning, Joint Administrator

Dated: 12 June 2023

## NOTICE OF GENERAL USE OF WEBSITE

**London Irish Scottish Richmond Limited (In the High Court of Justice Number 002962 of 2023)**  
**Company Number: 03780648**

**London Irish Holdings Limited (In the High Court of Justice Number 002963 of 2023)**  
**Company Number: 03342451**

### **(Together, the Companies)**

Notice is given by Lee Manning and Simon Jagger, the Joint Administrators, to the creditors of the Companies, that under Rule 1.50 of The Insolvency (England and Wales) Rules 2016, future documentation from the date of this notice, relating to the insolvency of the above will be made available at <https://www.resolvegroupuk.com/creditors-login/>.

1. Future documentation will be made available for viewing and downloading on the website set out below, without further notice to creditors:

**Website:** <https://www.resolvegroupuk.com/creditors-login/>  
**Firm Code:** ADMLISR01  
**Password:** L0nd0n1R1sh!@

2. The Joint Administrators are not obliged to deliver any particular document to any person unless it is specifically requested.

Hard copies of any documents available on the website and all future documents which may be made available on the website can be requested by email at [london-irish@resolvegroupuk.com](mailto:london-irish@resolvegroupuk.com), by telephone on 0203 746 5758, or in writing at ReSolve Advisory Limited, 22 York Buildings, London, WC2N 6JU.

3. This notice does not apply to the following circumstances:

- i) Documents where personal delivery is required
- ii) A notice of intention to declare a dividend
- iii) Documents that are not being delivered generally, i.e. where they are only be sent to one or a small number of a particular class of members or creditors

Creditors requiring further information regarding the above, should either contact me at ReSolve Advisory Limited, 22 York Buildings, London, WC2N 6JU, email [london-irish@resolvegroupuk.com](mailto:london-irish@resolvegroupuk.com) or telephone 0203 746 5758.

Signed



Lee Manning, Joint Administrator

Dated: 12 June 2023

### **Documents that are likely to be uploaded to the website**

In this Administration, we expect the following reports and notices will be issued:

<b>Document</b>	<b>Approximate timescale (from commencement of Administration)</b>
Notice of Appointment	7 days
Statement of Administrators' Proposals	8 weeks
Outcome of approval of the Proposals	10 weeks
Progress Report	7 months
Request for an Extension to the Administration (where necessary)	11 months
Notice of Extension of Period of Administration (where granted)	12 months
Final Progress Report (where no extension has been granted)	12 months
Progress Reports (where an extension has been granted)	13 and 19 months
Final Progress Report (unless a further extension is granted by the court)	24 months

**London Irish Holdings Limited**  
**03342451**

This proof must be made out by, or under the direction of, the creditor and authorised by the creditor or a person with relevant authorisation as at the date of administration order.

Date of Administration: **7 June 2023**

1.	Name of Creditor (If a company please also give company name and registration number)	
2.	Address of Creditor for correspondence (principal place of business)	
3.	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into administration	£
4.	If amount in 3 above includes outstanding uncapitalised interest please state amount	£
5.	Particulars of how and when debt incurred (If you need more space append a continuation sheet to this form)	
6.	Particulars of any security held, the value of the security, and the date it was given	
7.	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates	
8.	Details of any documents by reference to which the debt can be substantiated. [Note there is no need to attach them now but the administrator may call for any document or evidence to substantiate the claim at his discretion as may the chair or convenor of any meeting]	
9.	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	
	Position with or in relation to creditor  Address of person signing (if different from 2 above)	
(For internal use only) Admitted to vote for £		Admitted for dividend for £
Date		Date
Administrator		Administrator

**London Irish Scottish Richmond Limited**  
**03780648**

This proof must be made out by, or under the direction of, the creditor and authorised by the creditor or a person with relevant authorisation as at the date of administration order.

Date of Administration: **7 June 2023**

1.	Name of Creditor (If a company please also give company name and registration number)	
2.	Address of Creditor for correspondence (principal place of business)	
3.	Total amount of claim, including any Value Added Tax and outstanding uncapitalised interest as at the date the company went into administration	£
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7.	Particulars of any reservation of title claimed in respect of goods supplied to which the claim relates	
8.	Details of any documents by reference to which the debt can be substantiated. [Note there is no need to attach them now but the administrator may call for any document or evidence to substantiate the claim at his discretion as may the chair or convenor of any meeting]	
9.	Signature of creditor or person authorised to act on his behalf	
	Name in BLOCK LETTERS	
	Position with or in relation to creditor  Address of person signing (if different from 2 above)	
(For internal use only) Admitted to vote for £		Admitted for dividend for £
Date		Date
Administrator		Administrator

In accordance with  
Rule 3.27 of the  
Insolvency (England  
& Wales) Rules 2016  
& paragraph 46(4) of  
Schedule B1 to the  
Insolvency Act 1986.

# AM01

## Notice of administrator's appointment



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number	0   3   7   8   0   6   4   8
Company name in full	London Irish Scottish Richmond Limited

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

### 2 Court details

Court name	Business and Property Courts of England and Wales
Court number	C   R   -   2   0   2   3   -   0   0   2   9   6   2

### 3 Administrator's name

Full forename(s)	Lee
Surname	Manning

### 4 Administrator's address

Building name/number	c/o ReSolve Advisory Limited
Street	22 York Buildings
Post town	London
County/Region	
Postcode	W   C   2   N       6   J   U
Country	

### 5 Administrator's email address or telephone number <sup>①</sup>

Email address	lee.manning@resolvegroupuk.com
Telephone number	020 7702 9775

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

### 6 Insolvency practitioner number

Insolvency practitioner number	6   4   7   7
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Notice of administrator's appointment

<b>7 Administrator's name <small>1</small></b>	
Full forename(s)	Simon
Surname	Jagger
<b>8 Administrator's address <small>2</small></b>	
Building name/number	c/o ReSolve Advisory Limited
Street	22 York Buildings
Post town	London
County/Region	
Postcode	W C 2 N 6 J U
Country	
<b>9 Administrator's email address or telephone number <small>3</small></b>	
Email address	simon.jagger@resolvegroupuk.com
Telephone number	020 7702 9775
<b>10 Insolvency practitioner number</b>	
Insolvency practitioner number	2 2 8 3 8
<b>11 Statement of appointment</b>	
I confirm the appointment of the administrator(s) on	
Date	4 0 4 7 5 0 5 6 5 2 5 0 5 2 5 3
<b>12 Name of person, body or court appointing administrator</b>	
Person, body or court name	Powerday Plc - Qualifying charge holder
<b>13 Sign and date</b>	
Administrator's signature	Signature 
Signature date	4 1 4 2 5 0 5 6 5 2 5 0 5 2 5 3

## AM01

### Notice of administrator's appointment



#### 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 Daniel Hashemi

Company name ReSolve Advisory Limited

Address 22 York Buildings

Post town London

County/Region

Postcode 

W	C	2	N	6	J	U
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Country

DX

Telephone 020 7702 9775



#### 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.



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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

In accordance with  
Rule 3.27 of the  
Insolvency (England  
& Wales) Rules 2016  
& paragraph 46(4) of  
Schedule B1 to the  
Insolvency Act 1986.

AM01

Notice of administrator's appointment



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

**1 Company details**

Company number	0 3 3 4 2 4 5 1	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	London Irish Holdings Limited	

**2 Court details**

Court name	Business and Property Courts of England and Wales	
Court number	C R - 2 0 2 3 - 0 0 2 9 6 3	

**3 Administrator's name**

Full forename(s)	Lee	
Surname	Manning	

**4 Administrator's address**

Building name/number	c/o ReSolve Advisory Limited	
Street	22 York Buildings	
Post town	London	
County/Region		
Postcode	W C 2 N 6 J U	
Country		

**5 Administrator's email address or telephone number \***

Email address	lee.manning@resolvengroupuk.com	● You must give an email address or telephone number. All information on this form will appear on the public record.
Telephone number	020 7702 9775	

**6 Insolvency practitioner number**

Insolvency practitioner number	6 4 7 7	
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## AM01

## Notice of administrator's appointment

7 Administrator's name •

Full forename(s)	Simon
Surname	Jagger

Other administrator  
Use this section to tell us about another administrator.

8 Administrator's address •

Building name/number	c/o ReSolve Advisory Limited						
Street	22 York Buildings						
Post town	London						
County/Region							
Postcode	W	C	2	N	6	J	U
Country							

Other administrator  
Use this section to tell us about another administrator.

9 Administrator's email address or telephone number •

Email address	simon.jagger@resolvegroupuk.com
Telephone number	020 7702 9775

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

## 10 Insolvency practitioner number

Insolvency practitioner number	2	2	8	3	8			
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## 11 Statement of appointment

I confirm the appointment of the administrator(s) on	
Date	4 0 4 7 5 0 5 6 5 2 5 0 5 2 5 3

## 12 Name of person, body or court appointing administrator

Person, body or court name	Powerday Plc - Qualifying floating charge holder
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## 13 Sign and date

Administrator's signature	Signature		X
Signature date	4 1 4 2 5 0 5 6 5 2 5 0 5 2 5 3		

## AM01

### Notice of administrator's appointment



#### 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 Daniel Hashemi

Company name ReSolve Advisory Limited

Address 22 York Buildings

Post town London

County/Region

Postcode 

W	C	2	N	6	J	U
---	---	---	---	---	---	---

Country

DX

Telephone 020 7702 9775



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#### Where to send

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



#### Further information

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This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)