

Lu Dynasty Group Pty Ltd (In Liquidation)
Trading as 'Mudan Chinese Restaurant'
ACN 652 605 608
('the Company')

31 May 2026

I refer to my appointment as Liquidator of the Company on 6 March 2026 and my Initial Circular to Creditors dated 20 March 2026 (**Initial Circular**).

The liquidation is still ongoing. This Report is issued in compliance with Section 70-40 of the *Insolvency Practice Rules (Corporations) 2016*. The purpose of this Report is to:

- Provide you with an update on the progress of the Liquidation; and
- Advise you of the likelihood of a dividend being paid in the Liquidation.

This report should be read in conjunction with my previous circular to creditors, which can be found on our website: <https://wexted.com/creditors/FDH03>.

1. Update on the progress of the Liquidation

1.1. Background

The Company was incorporated on 6 August 2021 in New South Wales (**NSW**). It operated a Chinese restaurant under the name 'Mudan Dynasty Chinese Restaurant' from Shop 5, 500 Pacific Highway, St Leonards NSW 2065 (**the Premises**).

The Director has advised that the Company started trading in September 2023 and ceased trading in June 2025, and that all employees were terminated prior to my appointment.

I understand there is a legal dispute between the landlord and the Company, New Hope VIMG Pty Ltd v Lu Dynasty Group Pty Ltd ACN 652 605 608 and Wen Fang Jiang [Supreme Court of NSW 2025/00332342]. Given the lack of funds in the liquidation, I have advised the landlord of my position that the Liquidator will not participate in these proceedings. The landlord indicated its intention to obtain court leave to proceed with the proceedings.

1.2. Statutory information

A search of the ASIC database disclosed the following details on the Company, its director, and shareholder.

Statutory Information

Company details

Date of incorporation	6 August 2021
Registered office	KSE Advisory Pty Ltd, '1603' Level 16, 109 Pitt Street, Sydney NSW 2000
Principal place of business	G05, 500 Pacific Highway, St Leonards NSW 2065

Directors	Appointment from / to
Wenfang Jiang	6 August 2021 to Present
Shareholders	Shares held (%)
Duoli Pty Ltd	100%

Source: ASIC Company Extract

2. Estimated assets and liabilities

The Director of the Company is required to complete and provide to the Liquidator a statement about the Company's business, property, affairs, and financial circumstances, also known as the ROCAP.



The ROCAP is a snapshot at the date of my appointment of the assets and liabilities of the Company, disclosing book values, and the Director's opinion on the estimated realisable value (**ERV**) for assets.

I have received a ROCAP from the Director, access to the Company's Xero file and the Company's unaudited financial statements for the financial year (**FY**) 2024.

It appears that the Company commenced using Xero accounting software from FY2025, however, no historical data from prior years was migrated into the system. There appear to be discrepancies between the current and historical records.

Below is a summary of the assets and liabilities of the Company, and a comparison between the ROCAP provided by the Director and my preliminary ERV based on the investigations conducted to date.

Summary of Financial Position			
Description	Note	Director's ROCAP (\$)	Liquidator's ERV (\$)
Assets			
Cash at Bank	2.1.1	-	543
Debtors	2.1.2	-	-
Real Property	2.1.3	-	-
Motor Vehicles	2.1.4	-	-
Other Assets	2.1.5	-	-
Total assets		-	543
Liabilities			
Priority Creditors	2.2.1	21,268	32,544
Secured Creditors	2.2.2	-	-
Statutory Creditors	2.2.3	69,838	111,577
Ordinary Unsecured Creditors	2.2.4	37,275	828,605
Total liabilities		128,281	972,726
Net asset surplus / (deficiency)		(128,281)	(972,183)

2.1. Assets

2.1.1. Cash at Bank

Upon my appointment, I wrote to all major financial institutions in Australia to inquire about bank accounts held in the name of the Company. Westpac Banking Corporation (**Westpac**) advised four accounts under the Company's name as of the date of appointment, with credit balances totalling \$543.

I have received the credit balance transfer of \$543 from Westpac into the liquidation account.

Zeller Australia has advised that the Company previously held an account, which has been permanently suspended. There is a nil balance in the account.

2.1.2. Debtors

The Director's ROCAP has not disclosed any debtors. However, the Company's Xero Balance Sheet as at 6 March 2026 shows an amount of \$3,000 owing from AtWork Australia Pty Ltd. I have issued a demand letter to AtWork Australia.

In response, AtWork Australia provided proof of payment made in July 2025 and that no balance remains outstanding. I have reviewed the Company's bank statements and verified receipt of the payment. Accordingly, no further recovery action is required in relation to this debtor.

2.1.3. Real Property

I have conducted a Land Title search in the Company's name in NSW, the state where the Company traded. No property ownership has been found in the Company's name.



2.1.4. Motor Vehicle

I have conducted a motor vehicle search in NSW, which has not identified any motor vehicle registered in the Company's name.

2.1.5. Other Assets

The Company's Xero Balance Sheet as at 6 March 2026 shows Office Equipment of \$8,340 and Leasehold Improvement of \$21,273.

The unaudited financial statements for FY2024 shows Property, Plant and Equipment of \$857,307, including the book cost of Plant and Equipment of \$110,162 and that of Furniture and Fittings of \$876,765.

I have made enquiries with the Director regarding those fixed assets. The Director advised that the Company had advanced significant costs for fittings at the lease premises, including those to meet fire security requirements, which were allegedly to be reimbursed by the landlord, however, the Company had disputes with the landlord regarding those improvements and subsequently over the unpaid rent. The Company vacated the leased premises in June 2025.

As mentioned above, the landlord has initiated legal proceedings against the Company and its Director for the unpaid rent.

I do not consider there to be any realisable value in the above fixed assets.

I have not identified any other assets of the Company.

Creditors who have information regarding the Company's assets or who wish to provide funding for further investigations and/or recovery actions should contact my office **within two weeks**.

2.2. Liabilities

2.2.1. Priority Creditors

Outstanding employee entitlements rank in priority to ordinary unsecured creditors.

Where there are insufficient funds held in a liquidation to facilitate distribution to priority creditors, employees may be eligible for payment from the Department of Employment and Workplace Relations (**DEWR**) under the Fair Entitlements Guarantee (**FEG**) scheme.

This government body specialises in assisting employees with outstanding entitlements that become due because of an employer becoming insolvent. The scheme assists with the following employee entitlements:

- Up to a maximum of 13 weeks unpaid wages for the period prior to the appointment of a liquidator, or the date of termination of employment;
- Unpaid annual leave;
- Unpaid long service leave;
- Up to a maximum of five weeks unpaid payment in lieu of notice; and
- Up to a maximum of four weeks unpaid redundancy entitlement for each completed year of service.

Further information regarding FEG is available on the DEWR website <https://www.dewr.gov.au/fair-entitlements-guarantee>.



Outstanding superannuation contributions (including superannuation guarantee charge, **SGC**) are not covered by FEG and FEG assistance is not available to non-Australian resident employees and apprentices. Excluded employees (i.e. related party employees) are subject to a priority cap of \$2,000 for unpaid wages and superannuation, and \$1,500 for unpaid leave entitlements. FEG claims and payments may take in excess of 16 weeks to be processed, depending on the circumstances.

I note that the Company ceased trading and terminated the employment of all its employees prior to my appointment. The Director advised that all entitlements to the non-excluded employees had been met except for unpaid superannuation of \$19,961 (including \$1,665 owed to the Director).

The Australian Taxation Office (**ATO**) has lodged a Proof of Debt (**POD**), including \$12,583 in respect of outstanding SGC.

2.2.2. Secured Creditors

A search of the Personal Properties Securities Register has not identified any security interest registrations against the Company.

2.2.3. Statutory Creditors

The ATO has lodged a POD for \$83,284 in respect to running balance account deficits. In addition, Revenue NSW lodged a POD of \$28,293 in relation to outstanding payroll tax.

I am not aware of any other statutory creditors.

2.2.4. Ordinary Unsecured Creditors

Based on the records available to me at present, I estimate that the Company has other unsecured non-priority creditors totalling \$828,605.

The above estimate includes the landlord's claim of \$597,329, which is subject to the court proceeding, *New Hope VIMG Pty Ltd v Lu Dynasty Group Pty Ltd ACN 652 605 608 and Wen Fang Jiang* [Supreme Court of NSW 2025/00332342].

Please refer to **Appendix A** for a list of the known creditors of the Company at the time of this Report.

Should any other parties purport to have a claim against the Company, please submit the Formal Proof of Debt Form, attached at **Appendix B**, to this office.

2.3. Inquiries relating to the winding up of the Company undertaken to date

Key tasks undertaken since the commencement of the liquidation are listed below:

- Notifying stakeholders of the appointment of Liquidator;
- Attending to lodgments with the ASIC;
- Issuing Initial Information for the Creditors;
- Issuing a Remuneration Approval Report to Creditors;
- Responding to creditors' enquiries;
- Liaising with the landlord's solicitor in relation to ongoing proceedings;
- Liaising with the Director regarding Company affairs, including assets and liabilities;
- Requesting completion of a ROCAP and a SOA;
- Conducting general online searches and investigations into the affairs of the Company;
- Conducting statutory searches including those with the ASIC, NSW Transport and the NSW Land Registry services;



- Reviewing of Company books and records, identifying the possible recovery actions available to the Liquidators (refer to Section 3 below for details);
- Property search on the Director for financial position assessment;
- Issuing initial demand letter to the debtor; and
- Preparing this statutory report to creditors.

3. Investigation and recovery actions

I have investigated the affairs of the Company and identified some potential recovery actions. Detailed below are my preliminary investigation findings, which are subject to change as additional information is made available to me. Creditors who are aware of any further information that may assist my investigations into the affairs of the Company should contact my office immediately.

3.1. Adequacy of books and records

Section 286 of the *Corporations Act 2001 (the Act)* requires a company to keep written financial records that correctly record and explain its transactions, financial position, and performance, to enable true and fair financial statements to be prepared and audited. Financial records must be kept for seven years after the completion of the transaction to which the records pertain.

To date, I have been provided with some records. However, they appear inadequate to explain all transactions. As such, I am of the opinion that the Company may not have maintained books and records in accordance with the requirements of Section 286 of the Act.

3.2. Insolvent trading

Pursuant to Section 588G of the Act, a director has a duty to prevent a company from incurring debts when there are reasonable grounds for suspecting that the company will be unable to pay its debts as and when they fall due (i.e. it is insolvent).

Equally, a holding company can be held liable for the insolvent trading of its subsidiaries pursuant to Section 588V of the Act in certain circumstances.

Section 588M of the Act provides that a Liquidator is entitled to recover compensation from a director and/or a holding company equal to the loss or damage suffered by the company because of a breach of Section 588G.

In this case, I have not been able to form an opinion that I can establish all of the elements necessary to commence and complete a commercially viable insolvent trading action.

Should creditors have further information in relation to the insolvency of the Company or wish to provide funding for further investigations and/or recovery actions, please contact my office **within two weeks**.

In addition, I would draw creditors' attention to sections 588M(3), 588R and 588S of the Act, which provide creditors with the right to commence action themselves against the director for insolvent trading. I am happy to provide creditors with assistance to take such an action and to provide the relevant declarations.

3.3. Voidable transactions

Pursuant to Section 588FE of the Act, there are several different types of transactions that may be voidable by a liquidator. Voidable transactions include unfair preferences, uncommercial transactions, unfair loans, unreasonable director-related transactions, circulating security interests created within six months of the relation back day (i.e. the date the Liquidation commenced), and creditor-defeating dispositions. However, the transaction can relate back further in certain circumstances.



To be considered voidable, the transactions must have occurred within the following timeframes, starting from the relation back day (the relation back day in this instance is 6 March 2026):

- Unfair Preference Payments – six months;
- Uncommercial Transactions – two years;
- Unreasonable Director Related Transactions – four years;
- Related Party Unfair Preference Payments and Related Party Uncommercial Transactions – four years;
- Creditor Defeating Dispositions – 10 years; and
- Unfair Loans – unlimited, subject to the elements of the claim.

3.3.1. Unfair preference payments

The provisions of the Act allow some payments made to creditors, after the date of insolvency, but within the 'relation back period'(in this case, from 7 September 2025 to 6 March 2026) to be recovered by a liquidator if those payments prove to be 'preferential' to the recipients. Even though a payment may be proven to be 'preferential' the law also allows a creditor that has received such a payment to mount a variety of defences such as 'good faith' and 'running account' and 'received in the ordinary course of business'.

I have not identified any unfair preference payments that may be viable to pursue. This may change subject to further investigations should funding and additional information be made available to me.

3.3.2. Uncommercial transactions

The provisions of the Act deem a transaction entered into by the company, after the date of insolvency, but within the two years before the 'relation back period' to be voidable if a 'reasonable' person in the company's circumstances would not have entered into the transaction. The two-year period is extended to four years if the parties of the transaction are related parties.

I have not identified any uncommercial transactions that may be viable to pursue. This may change subject to further investigations should funding and additional information be made available to me.

3.3.3. Unfair loans

A loan is unfair if it is made to the company and the interest or charges relating to the loan are extortionate. My investigations have not identified any unfair loans.

I have not identified any unfair loans. This may change subject to further investigations should funding and additional information be made available to me.

3.3.4. Unreasonable director-related transactions

The provisions of the Act allow some payments made to a director or a related party, within the four years before the 'relation back day' to be recovered by a liquidator if those payments prove to be 'unreasonable'.

I have not identified any unreasonable director-related transactions that are viable to pursue. This may change subject to further investigations should funding and additional information be made available to me.

Should creditors have further information in relation to possible voidable transactions or wish to provide funding for further investigations and/or recovery actions, please contact my office **within two weeks**.



3.4. Director's financial capacity

In circumstances where an insolvent trading claim or a breach of director's duty claim is commenced, the avenues of recovery include any insurance coverage of the company and/or the director personally.

I am not aware of any D&O policies held by the Company. In addition, a property search against the Director's name in NSW has not returned any ownership result.

Creditors who have further information in this regard or wish to provide funding for further investigation should contact my office **within two weeks**.

3.5. Statutory report to the ASIC

Section 533 of the Act requires a Liquidator to report to ASIC if it appears that:

- A past or present officer, or member, of the company may have been guilty of an offence in relation to the company; or
- A person who has taken part in the formation, promotion, administration, management or winding up of the company may have misapplied money or property of the company or may have been guilty of negligence, default, breach of duty or trust in relation to the company; or
- The company may be unable to pay its unsecured creditors more than 50 cents in the dollar.

I am completing my investigations and will lodge such a report with ASIC shortly.

4. Likelihood of a dividend

I do not anticipate a dividend for any class of creditors at this stage.

However, if a dividend becomes available to creditors, I will notify creditors in writing to formally call for proofs of debt.

5. Estimated remuneration

I estimated in the Initial Circular that my remuneration for this liquidation would be up to \$28,913 plus GST.

As it is unlikely or uncertain that there will be sufficient funds available to pay all my remuneration, I am not seeking creditors' approval for any additional remuneration at this time. I may do so in the future, subject to further asset realisation and/or successful recoveries.

6. Summary of receipts and payments to date

A summary of receipts and payments in the Liquidation is attached at **Appendix C**.

7. What happens next?

I will proceed with the Liquidation, including:

- Completing the statutory report to the ASIC pursuant to Section 533 of the Act;
- Responding to creditors' enquires;
- Conducting further investigations into the affairs of the Company and potentially initiated recovery actions if funding is made available to me;
- Further reporting to creditors where necessary; and
- Attending to finalisation tasks.

Without funding made available to me, I estimate that I will complete the Liquidation within three to six months.



Creditors who have information that may assist in my investigations or wish to provide funding for further investigations and/or recovery actions should contact my office **within two weeks**.

8. Where can you get more information?

You can access information which may assist you on the following websites:

- ARITA at www.arita.com.au/creditors
- ASIC at www.asic.gov.au (search for “insolvency information sheets”).

Should creditors have any further information that may assist in my investigations, or require further information in regards to this matter, please contact Calvin Wijaya of my office on (02) 9210 1708 or via cwijaya@wexted.com.

Lu Dynasty Group Pty Ltd (In Liquidation)

Jessie (Wenjie) Wang
Liquidator

List of attachments

- Appendix A – List of Creditors
- Appendix B – Formal Proof of Debt Form
- Appendix C – Summary of Receipts and Payments
- Appendix D – Insolvency information for Directors, employees, creditors and shareholders

Appendix A – List of Creditors

Lu Dynasty Group Pty Ltd (In Liquidation)
Creditor Listing as at 6 March 2026

Creditor Name	Related Party	Address	Estimated Amount (\$)
Priority Creditors			
Australian Taxation Office (SGC)	No	GPO Box 5335 Sydney NSW 2001	12,583.44
WenFang Jiang	Yes	Withheld for Privacy	1,664.62
Andrew Masters	No	Withheld for Privacy	1,114.16
Anjila Nakarmi	No	Withheld for Privacy	655.04
Huixin Ye	No	Withheld for Privacy	4,966.37
Juniarti Juniarti	No	Withheld for Privacy	1,322.23
Kilian Vargas Duran	No	Withheld for Privacy	708.45
Mcgregor Matthew	No	Withheld for Privacy	366.91
Nan Hao	No	Withheld for Privacy	2,228.16
Robert Nelson	No	Withheld for Privacy	83.32
Sharon Hill	No	Withheld for Privacy	705.22
Shenglin Dai	No	Withheld for Privacy	434.70
Sofia Scirpa	No	Withheld for Privacy	22.17
Tao Max Pei	No	Withheld for Privacy	3,426.65
Weiyi Xia	No	Withheld for Privacy	44.35
Xiaoyu Wang	No	Withheld for Privacy	466.31
Xiukun Hao	No	Withheld for Privacy	281.28
Yali Sun	No	Withheld for Privacy	213.27
Yangmang Li	No	Withheld for Privacy	50.97
Yu (Richard) Liu	No	Withheld for Privacy	920.00
Yun Chang	No	Withheld for Privacy	286.55
Total Priority Creditors		21	32,544.17
Unsecured Creditor			
Australian Taxation Office	No	GPO Box 5335 Sydney NSW 2001	83,284.18
CC&JF Pty Ltd (In Liquidation)	Yes	C/- Wexted Advisors, GPO Box 7091 Sydney NSW 2001	35,593.41
Fang Dumpling House Pty Ltd (In Liquidation)	Yes	C/- Wexted Advisors, GPO Box 7091 Sydney NSW 2001	105,768.14
Ho's Dim Sim Kitchen Pty Ltd	No	429 A Pitt St, Haymarket, New South Wales 2000	390.00
MXAB Holding Pty Ltd	No	128 Bombay St Lidcombe NSW 2141	24,762.69
New Hope International	No	304/500 Pacific Highway, St Leonards NSW 2065	597,329.24
Ocean Master	No	TBA	11,744.06
Origin Energy	No	321 Kent Street, Sydney 2000	21,569.79
Pacific King	No	4/133-137 Beauchamp Rd Matraville NSW 2036	2,940.00
Revenue NSW	No	12 Darcy Street, Paramatta NSW 2150	28,292.92
Ricland Enterprises	No	5 Richmond Road, Homebush West NSW 2140	4,467.00
SML Pty Ltd	No	TBA	11,826.05
Sydney Waste Services	No	Unit 3/129-141 Woodpark Rd, Smithfield NSW 2164	325.60
TPG	No	PO Box 1844, Macquaries Centre, North Ryde, NSW 2113	54.49
Zero Point Food Pty Ltd (In Liquidation)	Yes	C/- Wexted Advisors, GPO Box 7091 Sydney NSW 2001	11,835.00
Total Unsecured Creditors		15	940,182.57
Grand Total		36	972,726.74

Appendix B – Proof of Debt

**FORM 535
CORPORATIONS ACT 2001**

Subregulation 5.6.49(2)

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Liquidator of Lu Dynasty Group Pty Ltd (In Liquidation) ACN 652 605 608 (“the Company”)

1. This is to state that the Company was, on 6 March 2026, and still is, justly and truly indebted to⁽²⁾ (full name):

.....
('Creditor')

.....
of (full address)

for \$..... dollars and cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following:

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

- I am **not** a related creditor of the Company ⁽⁵⁾
- I am a related creditor of the Company ⁽⁵⁾
relationship: _____

If the form is being used for the purpose of voting at a meeting:

Is the debt you are claiming assigned to you?

No Yes

If yes, attach written evidence of the debt, the assignment and consideration given.

Attached

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ _____

3A.^{(6)*} I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

3B.^{(6)*} I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this day of 2026

Signature of Signatory.....

NAME IN BLOCK LETTERS.....

Occupation

Address.....

Email Address

Telephone.....

Proof of Debt Form Directions

- * Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) If the Creditor is a natural person and this proof is made by the Creditor personally. In other cases, if, for example, you are the director of a corporate Creditor or the solicitor or accountant of the Creditor, you sign this form as the Creditor's authorised agent (delete item 3A). If you are an authorised employee of the Creditor (credit manager etc), delete item 3B.

Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
 - (a) have an identifying mark;
 - (b) and be endorsed with the words:
 - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*;
and
 - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
 - (a) the identifying mark; and
 - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

Appendix C – Receipts and Payments

Lu Dynasty Group Pty Ltd (In Liquidation)
Trading as 'Mudan Chinese Restaurant'
ACN 652 605 608

Summary of Receipts and Payments
from 6 March 2026 to 31 May 2026

Receipts	Amount (\$)
Credit balance from pre-appointment account	542.55
Upfront contribution	11,000.00
Interest	34.32
Total Receipts	11,576.87
Payments	
Liquidator's remuneration	11,560.36
Total Payments	11,560.36
Cash at bank as at 31 May 2026	16.51

Appendix D – Insolvency information for Directors, employees, creditors and shareholders

Insolvency information for directors, employees, creditors and shareholders

This is **Information Sheet 39 (INFO 39)**. It lists ASIC's information sheets for directors, employees, creditors and shareholders affected by a company's insolvency.

We have produced these with endorsement from the Australian Restructuring Insolvency & Turnaround Association (ARITA).

The information sheets give a basic understanding of the three most common company insolvency procedures – liquidation, voluntary administration and receivership – as well as the independence requirements for external administrators and approving external administrator remuneration. There is also a glossary of commonly used insolvency terms.

List of information sheets

- [INFO 41](#) *Insolvency: A glossary of terms*
- [INFO 42](#) *Insolvency: A guide for directors*
- [INFO 43](#) *Insolvency: A guide for shareholders*
- [INFO 45](#) *Liquidation: A guide for creditors*
- [INFO 46](#) *Liquidation: A guide for employees*
- [INFO 54](#) *Receivership: A guide for creditors*
- [INFO 55](#) *Receivership: A guide for employees*
- [INFO 74](#) *Voluntary administration: A guide for creditors*
- [INFO 75](#) *Voluntary administration: A guide for employees*
- [INFO 84](#) *Independence of external administrators: A guide for creditors*
- [INFO 85](#) *Approving fees: A guide for creditors*

Where can I get more information?

Further information is available from the [ARITA website](#). The ARITA website also contains the [ARITA Code of Professional Practice for Insolvency Practitioners](#).

Important notice

Please note that this information sheet is a summary giving you basic information about a particular topic. It does not cover the whole of the relevant law regarding that topic, and it is not a substitute for professional advice. We encourage you to seek your own professional advice to find out how the applicable laws apply to you, as it is your responsibility to determine your obligations.

You should also note that because this information sheet avoids legal language wherever possible, it might include some generalisations about the application of the law. Some provisions of the law referred to have exceptions or important qualifications. In most cases, your particular circumstances must be taken into account when determining how the law applies to you.

Information sheets provide concise guidance on a specific process or compliance issue or an overview of detailed guidance.

This information sheet was updated on 1 September 2017.

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