

Debt Recovery

**lupton
fawcett** LLP
putting you ahead



Our Specialists



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“We have been using the services of Lupton Fawcett for years after having them recommended to us. Our account has been managed during this time by Dan Elsworth whose knowledge and professionalism is second to none. I would have no hesitation in recommending them to anyone who needs support and advice in managing their business debt.”

*E Walmsley, Financial Director
Live Magazines Limited*

Introduction

Lupton Fawcett LLP is a UK top 200 full service law firm offering a range of legal services to individuals and businesses in Leeds, Sheffield, York and throughout the UK. We offer a bespoke debt recovery service for clients across a range of sectors.

We prefer a hands on approach with our clients that reflects your individual needs and expectations, ensuring the best and most efficient recovery of your bad debt at minimum cost. We do not follow a rigid recovery process. We treat every instruction independently. If we think that there is a more suitable alternative remedy available to you, we will tailor our advice accordingly.

If your claim is contested, you can rely on our experienced litigation team to fight your corner. We also have an experienced insolvency team that will assist and advise you should your debtor enter into an insolvency process.

Services overleaf...

https://twitter.com/LF_Law <http://www.linkedin.com/company/lupton-fawcett>

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Lupton Fawcett LLP is a limited liability partnership registered in England and Wales with partnership number OC316270. A list of the members of the LLP, who are designated as partners, is displayed at our registered office address, together with a list of those non-members who are designated as partners. The registered office is at Yorkshire House, East Parade, Leeds, LS1 5BD. Authorised and regulated by the Solicitors Regulation Authority.

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Services

We provide all aspects of legal debt recovery services to our clients including:

- **Pre-Legal**

We will open a file, review any necessary papers, calculate any statutory or contractual entitlement to interest and draft and send a pre-action protocol compliant Letter of Demand free of charge¹.

- **County Court Proceedings**

If you do not receive a response to your Letter of Demand, we can then issue County Court proceedings on your behalf. We do not use bulk claim platforms for issuing proceedings as we believe that a claim should be fully particularised.

- **Enforcement**

We can advise you on your enforcement options and the viability of recovery. We can enforce the order/award on your behalf whether you have obtained your judgment through our services or directly.

- **Insolvency Proceedings**

Has your debtor told you that he cannot pay you because they are having cash flow problems? You need to act quickly to steal a march on the other creditors or force the debtor into a formal insolvency procedure to maximise your recovery. We can advise on and deal with the following on your behalf:

1. Statutory Demands;
2. Bankruptcy Petitions;
3. Winding-up Demands;
4. Winding-up Proceedings.

- **Retention of Title Claims**

Have you sold goods which you have not been paid for? You may be entitled to recover these goods under a valid Retention of Title Clause. We can assist you on your terms of business.

For more information about our services please contact:

0113 280 2000 (Leeds)

0114 276 6607 (Sheffield)

01904 561 405 (York)

now for a no obligation consultation

Other Services

In addition to the above we can also provide:

- Credit Control advice and consultations;
- Debt Recovery process workshops;
- Small Claims Fixed Fee Service.

Fees

On all pre-legal work², a fee will not be charged if we do not recover your money up until the point of proceedings. We charge commission on any sum recovered prior to the commencement of legal proceedings as follows:

Debt balance	Commission
£0-£1000	15%
£1000.01-£10000	10%
£10000.01 +	5%

If you are not paid in the pre-legal stage we are not paid.

If you have to issue proceedings, our charges will move to a fixed fee basis. Please consult our standard schedule of fees for full details. This is available upon request.

Please note that our fees are not set in stone and we are able to offer a wide range of pricing structures based on the volume and value of your instructions.

Can I Recover Your Fee from my debtor?

You can only recover our fees if it is expressly agreed in your contract or your terms of business with your debtor. If no such agreement is in place, you are not entitled to recover our fee.

However, all is not lost as you are entitled to contractual or statutory interest³. We will calculate this on your behalf and will claim it from your debtor. If recovered this should go some way to compensating for our fees⁴.

Why Instruct Lupton Fawcett?

What sets us apart from all the other offerings out there?

- A dedicated executive will have day to day contact with you dealing with your files. Lupton Fawcett builds relationships by providing a personal service.
- We treat every instruction on its own merits.
- Our fees are not set in stone! We are more than happy to prepare a fee package that meets your requirements⁵.
- We have a strict Service Level Agreement ensuring that your instructions are actioned in a timely manner.
- We can produce reports to you on your matters as often as you require.

¹ A commission charge is applied to any monies recovered prior to proceedings being issued

² Unless the debt is disputed then you will be charged on an hourly rate in accordance with our terms of and conditions

³ Where applicable

⁴ We offer no assurance this will be the case

⁵ Subject to the volume and value of instructions you provide