



Debt Recovery

Cash flow is crucial to all businesses and getting paid on time is key.

Having a credit control process in place is important, including diarising ahead when invoices fall due, monitoring credit limits and ensuring your payment terms are clear.

Where a customer fails to pay and your own efforts have not succeeded, we can help you to recover payment.

A solicitor's letter might be the motivation the customer needs to prompt payment as some customers pay their bills according to whoever is applying the most pressure. Others however, may simply bury their heads in the sand.

We will advise you on the options in pursuing an unpaid invoice and carry out the necessary work from start to finish. We will also advise you if we think pursuing the invoice is a waste of time and money. If you do not believe the customer can afford to pay and has no assets to enforce against if a County Court Judgement (CCJ) is obtained, you might be best to leave the matter for the time being, otherwise you may leave yourself further out of pocket.

Our debt recovery service is fixed fee for undisputed debts. Please contact us for further details.

Litigation Services

- Contractual disputes (inc sales of goods and services)
- Director, shareholder and partnership disputes
- Professional negligence
- Probate, will and inheritance disputes
- Commercial property disputes
- Residential property disputes
- Building & construction disputes
- Intellectual property disputes
- Contested insolvency
- Debt recovery
- Commercial mediation

For further information on our Litigation Services please contact:

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