

# Reconnect with your debt



There are many differences between B2B and B2C collections. However, if invoices are left unpaid it will pose a challenge to a company's cash flow.

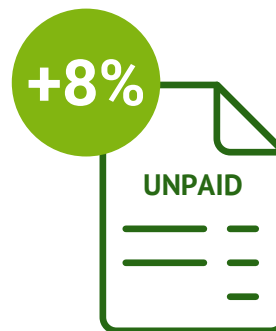
Chasing late payments from a business or a consumer without right data, experience, or processes will lead to lower-than-expected financial results.

In this current economic climate where both consumer and business attitudes are changing towards debt collection - improving collecting rates and reducing growing debt portfolios - is becoming more complex, time consuming and costly than ever before.

LRC offer specialist debt recovery and litigation services which help clients to maximise income and optimise debt collection processes - in the most cost-effective and efficient way possible. These services span across B2B and B2C.



Businesses are spending up to 75% of their time trying to chase, collect and resolve overdue debts



Businesses are entitled to claim late payment interest at 8% over the Bank of England Base Rate and compensation of £40 - £100 for each unpaid invoice.

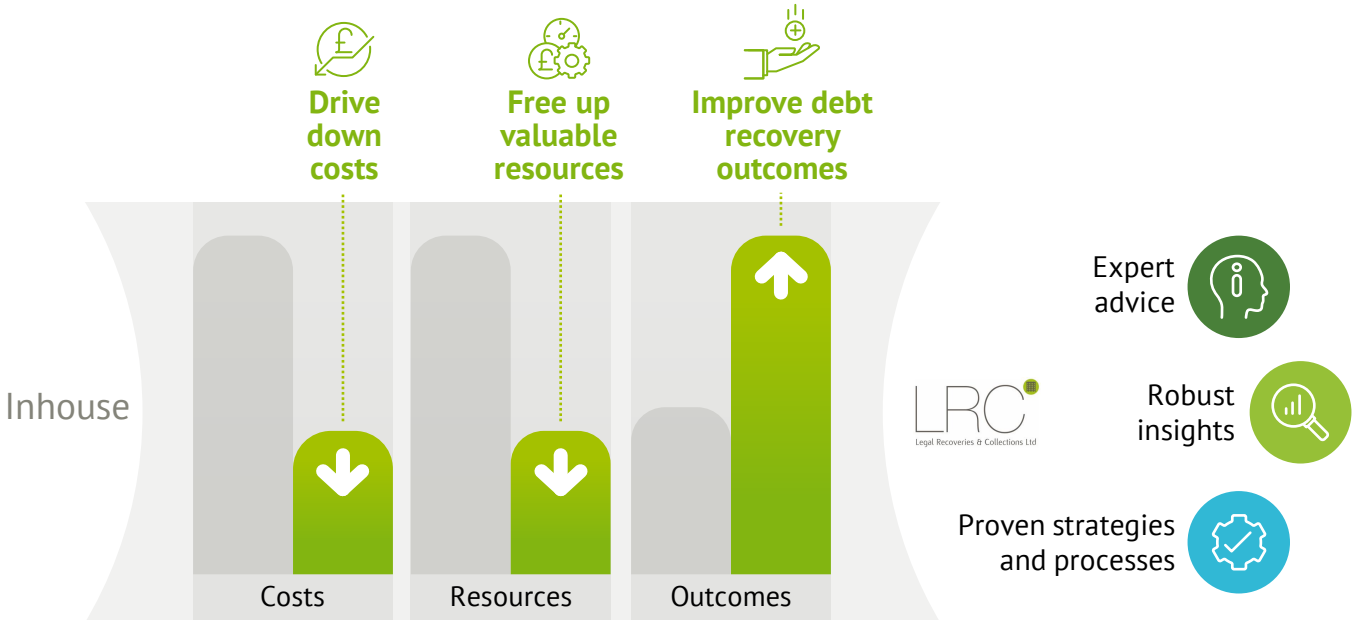
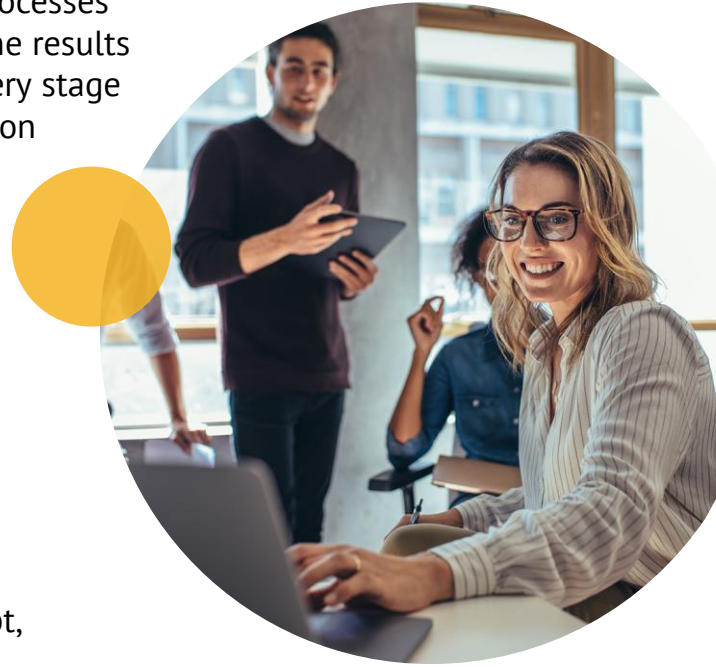
£40 - £100



# With all our services under one roof, we can offer our clients so much more...

The combination of our business and industry expertise, our proven recovery strategies along with our processes and systems mean that we can quickly deliver the results that your business needs – and we do this at every stage of the debt recovery lifecycle - from debt collection services, dispute resolutions, litigation, to insolvency services.

Our industry, debt collection and litigation experience is trusted by wealth of sectors who are benefiting from our specialist advice and our competitive preferential rates and fixed fee litigation services. Established in 2020 and with years of experience working with a range of businesses across many sectors – we know how to successfully help you reconnect with your debt, which means we can:



From the easy to more complex case loads we help you to understand the prospect of success across your portfolio – including costs, timescales and outcomes.

# So why work with us?

At LRC we not only understand the complexities that arise during the debt collection process but more importantly we know how to overcome them efficiently and effectively.

Comprehensive set of services

Expert Advice

Proven strategies and processes

Robust insights



**Maximise income and reduce debt in the most cost-effective and efficient way possible**



Trusted



Proven



Competitive

## Our approach means that:

### Our clients and governing bodies trust us.

Enviably industry reputations, long standing trusted partnerships and a wealth of long-term client relationships...

#### Proven to...



Drive down costs



Free up valuable resources



Improve your outcomes

And with competitive pricing models, fixed litigation fees and a dedicated team on-hand to advise, support and guide you across your debt process – **its easy to see why clients work with us....**



Having engaged the services of Legal Recoveries & Collections across a number of NHS sectors I continue to be impressed with their friendly and professional service. This coupled with a can-do attitude, bespoke collection strategies and cutting-edge systems it has been a pleasure working with them over the past five years."

**BUPA Dental Care**

"Overall, I think LRC provide us with a very good service. We have been with them for over 13 years now and to some extent this tells its own story. I would not have any qualms about recommending them to another University.



**Leeds Beckett University**



## Our breadth of specialist services

- ✓ Pre-legal collections
- ✓ Litigation and enforcement
- ✓ Credit control
- ✓ Representation and advice on defended matters



**LRC**  
**Specialist debt recovery**  
**legal practice**  
**And so much more.**

To find out how we can help you improve collection rates, chase late payments, or reduce your growing debt portfolio - please contact



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