

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Clearway Distribution Ltd

Company number
01169915

In the
Birmingham County Court

[full name of court]

Court case number
8643 of 2011

(a) Insert full name(s)
and address(es) of
administrator(s)

I / We (a) Christopher John Stirland
FRP Advisory LLP
Castle Acres
Narborough
Leicester
LE19 1BY

Nathan Jones
FRP Advisory LLP
Castle Acres
Narborough
Leicester
LE19 1BY

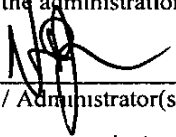
attach a copy of -

* the statement(s) of affairs,

* Delete as applicable

~~* the statement(s) of concurrence,~~~~* a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed 
Joint / Administrator(s)

Dated 31/1/12

Contact Details:

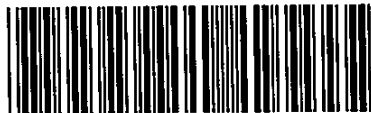
You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Christopher John Stirland
FRP Advisory LLP
Castle Acres
Narborough
Leicester
LE19 1BY

DX Number

0116 303 3333
DX Exchange

WEDNESDAY



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01/02/2012

#59

COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

STATEMENT OF AFFAIRS

Name of Company

Clearway Distribution Ltd

Company Number

01169915

In the

Birmingham County Court

Court case number

8643 / 2011

Statement as to the affairs of

Clearway Distribution Ltd

C/o FRP Advisory

Castle Acres

Narborough

Leicester

on the 5 January 2012, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 5 January 2012 the date that the company entered administration

Full Name

GT DARRIN

Signed

Dated

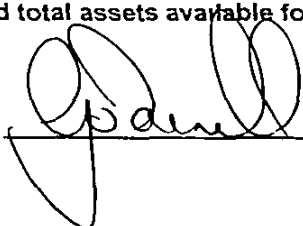
23/1/12

Clearway Distribution Ltd
Statement Of Affairs as at 5 January 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Plant & Machinery - Suplus Bank of Ire	92,083 00	NIL
Vehicles - Surplus after BMW Finance	16,541 00	4,223 00
Vehicles -Surplus after One Bus Finance	4,165 00	2,923 00
Vehicles -Surplus after Lloyds Finance	NIL	41,369 00
Vehicles - Surplus after Davenham Fin.	14,810 00	NIL
Vehicles - Surplus after BNP Paribas	45,729 00	13,197 00
Vehicles - Surplus after ING Finance	22,289 00	4,530 00
Trailers - Surplus After Davenham Fin	53,133 00	NIL
Debtors Ledgers subject to factoring	406,924 00	398,271 00
Bibby Financial Services		(325,093 00)
		139,420 00
		139,420 00
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	58,272 00	28,754 00
Work in Progress	5,000 00	5,000 00
Goodwill, Stock, Business Info & IP	4 00	4 00
Clearway Group Limited	1,995,288 00	NIL
Future Profit Share (B2B)	NIL	Uncertain
Estimated total assets available for preferential creditors		173,178 00

Signature



Date

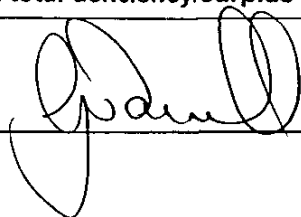
23/1/12

Clearway Distribution Ltd
Statement Of Affairs as at 5 January 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	173,178 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 173,178 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 173,178 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of 139,420 00	
Estimated total assets available for floating charge holders	<u>173,178 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 173,178 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	173,178 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Non-Preferential Creditors	3,468,734 00
	<u>3,468,734 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(3,295,556 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(3,295,556 00)</u>
Issued and called up capital	
Ordinary Shareholders	115,000 00
	<u>115,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(3,410,556 00)</u>

Signature



Date

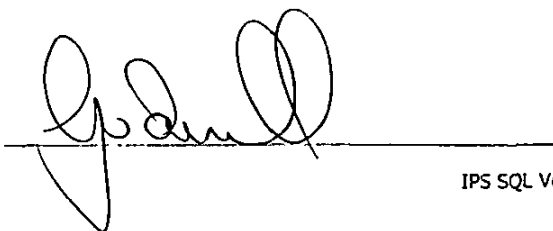
23/1/12

FRP Advisory LLP
Clearway Distribution Ltd
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CB0P	Bibby Financial Services Limited The Woodlands Frances Way Grove park Leicester LE19 1SH	325,092.78
1 Entries Totalling		325,092.78

Signature

Page 1 of 1



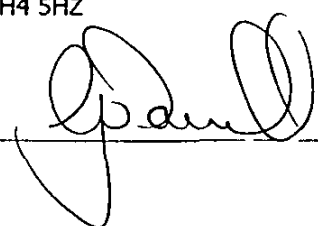
IPS SQL Ver 2010

20 January 2012 16 25

FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
C300	3 Payment Centre PO Box 3 Camberley GU15 3QS	58 29
C500	512 (EMA) Limited 104 Bondgate Castle Donnington Derby DE74 2NR	436.31
C501	512 Ema Ltd 104 Bondgate Castle Donnington Derbyshire DE74 2NR	39.37
C900	9 DOT WEB DESIGN LIMITED 23 BURLEIGH CLOSE CARLTON NOTTINGHAMSHIRE NG4 3AB	500 00
CA00	Advance Couriers 67 Watling Street Bridgtown Staffordshire WS11 0BL	120 00
CA01	Alpha Omega Home Construction Ltd 42 Hunt Close Raddlife On Trent Nottingham NG12 2EQ	69.00
CA02	A'n'R Recruitment Limited 146 Curzon Street Long Eaton Nottingham NG10 4FS	1,918 88
CA03	Assured Security 52 Newgate Lane Mansfield Nottingham NG18 2LQ	60 95
CA04	ATS Euromaster Ltd ATOS Origin, Payment Centre Heavens Walk Doncaster Carr Doncaster DH4 5HZ	27,038.75

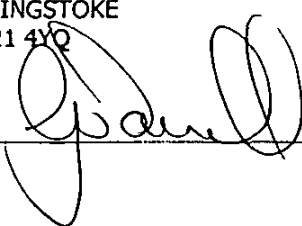
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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA05	ANGLIA FREIGHT LTD POTASH LANE MID SUFFOLK BUSINESS PARK EYE SUFFOLK IP23 7HE	0 01
CA06	Ascot Transport Limited Hangar House Woodyard Lane Foston Park DE65 5DL	3.96
CA07	ARR Crib Transport Limited Howe Moss Drive Kirkhill Industrial Estate Dyce Aberdeen AB10 1FW	3,982.20
CA08	A B E Ledbury Limited Bromyard Road Ledbury Herefordshire HR8 1LG	224 10
CA09	Austn Wilkinson & Son Limited Austn Park Coalpit Lane Atherton M46 OFY	487.20
CA0A	Alan R Jones & Sons Nash Mead Queensway Meadow Industrial Estate Newport NP19 4SU	1,482.00
CA0B	Anglia Freight Limited Mid Suffolk Business Park Eye Suffolk IP23 7HE	537 60
CA0C	Absolute Finance (Oxford) Limited (Steves Haula Park House The Quadrant Abingdon Science Park Abingdon OX14 3YS	690 00
CA0D	ALBURY ASSET RENTALS PO BOX 6227 BASINGSTOKE RG21 4YQ	427 63

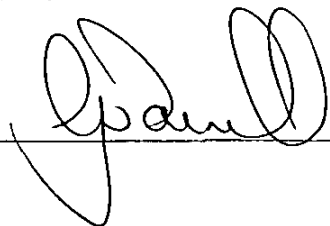
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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA0E	ABA Consulting Limited West Unit Mansfield Railway Station Station Road Mansfield NG18 1LP	5,795 99
CB00	Back-Up Transport Ltd CDA Building Harby Road Langar Notts NG13 9HY	881 25
CB01	The Best Connection Employment CLEA48 9 Birmingham Street Halesowen West Midlands B63 3HN	12,019 39
CB02	BH Electricals 9 Pinfold Lane Harby Melton Mowbray Leicestershire LE14 4BU	195.00
CB03	Blade Runners Commercial Cleaning Limited 31 Belton Avenue Grantham Lincolnshire NG31 9JE	350.75
CB04	Blueflagtransport 25 Langford Street Sutton In Ashfield Notts NG17 2AB	45.00
CB05	HFGL Ltd 668150/1 & 665805/2 c/o BNP Paribas Northern Cross Basing View Basingtoke RG21 4HL	78 00
CB06	Bolsover District Council Sherwood Lodge Bolsover Derbyshire S44 6NF	117,376 10

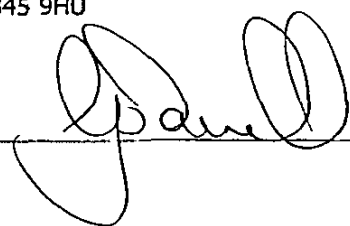
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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB07	BSI Management Systems PO Box 8000 Milton Keynes MK14 6WW	849 85
CB08	British Telecommunications VP 6634 6470 Durham Payment Centre Bt Payment Centre Durham DH98 1BT	16,849 07
CB09	BUPA Anchorage Quay Salford Quays M50 3XL	78.00
CB0A	Barbour European Craigleith Road Broadleys Business Park Strling FK7 7BA	2,253 60
CB0B	Bibby Distributon Limited Area 7 Woodbury Lane Norton Worcestershire WR5 2AU	43 20
CB0C	Balin Distributon Limited Harvey Road Burnt Mills Industrial Estate Basildon SS13 1DF	864 60
CB0D	Browns Distributon Services Limited Ravensdale Tunstall Stoke On Trent ST6 4NU	411 00
CB0E	BNP PARIBAS LEASING SOLUTIONS NORTHERN CROSS BASING VIEW BASINGSTOKE HAMPSHIRE RG21 4HL	2,220 00
CB0F	Brookside Fire Services Limited 30 New Road Rubery Birmingham B45 9HU	446 00

Signature



FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB0G	Broadbent & Co Ltd CO11 Unit 4 Colwick Business Park Private Road No. 2 Colwick Nottingham NG4 2JR	684 83
CB0H	Brobot Petroleum NO ADDRESS GIVEN	3,000.00
CB0I	BROWNEJACOBSON 44 CASTLE GATE NOTTINGHAM NG1 7BJ	6,000 00
CB0J	Bradfield Storage Handling Ltd Forty Horse Close Codnor Gate Business Park Ripley Derbyshire DE5 3ND	480 00
CB0K	BT Payment Services Ltd WM 3646 0903 Q022 3K BT Telephone Payments Centre Durham DH98 1BT	72.44
CB0L	B & T Hicks Transport Ltd Langland Road Reevesland Ind Est Newport Gwent NP19 4PT	672.00
CB0M	BUPA NO ADDRESS GIVEN	268.70
CB0N	Bibby Factors Leicester Ltd(S.R.P Toilet Hire Ltd) 2nd Floor, The Woodlands, 1 Frances Way Grove Park Enderby Leicester LE19 1SH	84 00
CB0O	BHSF Ltd Gamgee House 2 Darnley Road Birmingham B16 8TE	414.24
CC01	C & D Transport Solutons Limited 24 East Lynn Drive Waikden Manchester M28 3WF	115.00

Signature

FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

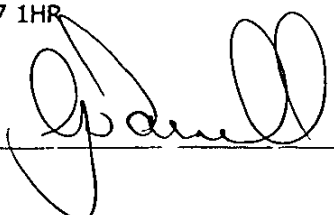
Key	Name	£
CC02	City Electrical Factors Ltd Unit 3, Saxondale Court, Leen Drive Hucknall Lane Bulwell Nottingham NG6 8AD	153.49
CC03	Cerna Business Solutions Ltd Victoria Business Park Pintail Close Netherfield Nottingham NG4 2PE	694.62
CC04	Chess PLC Bridgeford House Heyes Lane Alderley Edge Cheshire SK9 7JP	353.98
CC05	CHEP UK Weybridge Business Park Addlestone Road Addlestone Surrey KT15 2UP	3,105.00
CC06	Cit Vendor Finance AIR MAIL, Cit House, Carysfort Avenue Blackrock Business Park Co.Dublin Ireland	9,971.39
CC07	Clerical Medical Investment Group Invista Real Estate Management Po Box 50214 33 St Mary Axe London EC3A 8AA	306,439.18
CC08	Concord Camera (Europe) Ltd Samson Road Hermitage Industrial Estate Coalville Leicestershire LE67 3FP	402.82
CC09	Connect For Ltd Technology House, Nottingham Road Attenborough Beeston Nottingham NG9 6DP	999.11

Signature

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Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC0A	CST Transport Limited 99 Gledhow Lane Leeds LS8 1NE	586.50
CC0B	GARY CHAMBERLAIN NO ADDRESS AVAILABLE	36.74
CC0C	COLLINS ROAD SERVICES LTD UNIT 9 STEWARTS QUAY PRINTING HOUSE LANE HAYES MIDDLESEX UB3 1AP	695.73
CC0D	Caistor Distributon Limited North Kelsey Road Caistor Market Rasen LN7 6SF	468.60
CC0E	C S Ellis (Group) Limited Wireless Hill South Lufenham Oakham Rutland LE15 8NF	1,382.40
CC0F	Cash Friday - Recruitment development service PO Box 100 Banbury OXON OX16 1SG	27,909.67
CC0G	Cema Business Solutions CLE001 Pintail Close Victoria Business Park Netherfeld Notingham NG4 2PE	521.00
CC0H	Carpet Fire Flood cleaning Services 17 Sherwood Road Rainworth Mansfield NG21 0LJ	1,388.00
CC0I	Chep UK Limited Traford Park Village Way - The village Traford Park Manchester M17 1HR	654.24

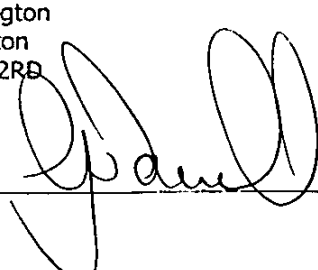
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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC0L	CLOSE BUSINESS FINANCE BRIDGE HOUSE, HESSLEWOOD COUNTY OFFICE PARK FERRIBY ROAD HESSLE EAST YORKSHIRE HU13 OPB	100 00
CC0M	Clerical Medical Investment Group Invista Real Estate Management, PO Box 50214 Exchequer Court 33 St Mary Axe London EC3A 8AA	665,161.81
CC0N	Connect For Limited Technology House Nottingham Road Atenborough Nottingham NG9 6DP	3,229.68
CD00	Dawsonrentals Truck And Trailer Ltd Delaware Drive Tongwell Milton Keynes Bucks. MK15 8JH	5,669 50
CD01	Digraph Transport Supplies Ltd Unit 2 Chewton Street Eastwood Nottingham NG16 3HB	1,715 43
CD02	DKM Labour Solutions Midland Works Staton Road Carlton Nottingham NG4 3AT	97,389.60
CD03	G Darnell Expenses 91 Brook Street Wymeswold Loughborough LE12 6TT	22,251 70
CD04	DSV Road Ltd Carr Lane Farington Preston PR5 2RD	177 11

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Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

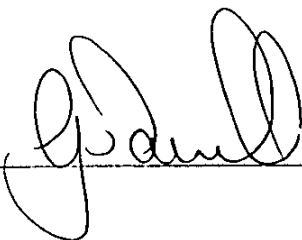
Key	Name	£
CD05	DSV Road Limited Scandinavia House Parkeston Harwich Essex CO12 4QG	12.00
CD06	Drummond Distributon Eastmains Freight Centre 1 Bathgate Road Armadale West Lothian EH48 2PE	1,141 80
CD07	Dachser Chichester Street Rochdale Lancashire OL16 2AU	1,251 90
CD08	DSV Road Ltd 65 Dragon Road Belfast Harbour Estate Belfast BT3 9JU	62 40
CD09	Dedicated Transport Soluton Limited Nelson West Park Cramlington Northumberland NE23 1WG	606.60
CD0A	DARNELL LOGISTICS BULWELL NOTTINGHAM	2,280 00
CD0B	Dart Tag NO ADDRESS GIVEN	0.48
CD0C	DCC Training Ltd c/o Skipton Business Finance Ltd The Bailey Skipton BD23 1DN	888.00
CD0D	Dhollandia Tail Lifts Latham Road Huntngdon Cambridgeshire PE29 6YG	3,000 00
CD0E	Distribution Planning Software Limited Lygon Court Hereward Rise Halesowen West Midlands B62 8AN	1,762 50

Signature

FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CD0F	Driver Hire (RBS Invoice Finance Limited) Smith House, PO Box 50 Elmswood Avenue Feltham Middlesex TW13 7OD	7,367.23
CD0G	Dunham Law 12 Walker Avenue Stratord Ofce Village Wolverton Mill Milton Keynes MK12 5TW	103.50
CE00	E-On UK plc 011396782960 PO Box 8610 Nottingham NG1 9AH	3,298.21
CE01	E-On UK plc 0113 8693 7120 PO Box 123 Nottingham NG1 6HD	6 56
CE02	Euler Hermes Collectons UK Ltd 1 Canada Square London E14 5DX	48.30
CE03	Expect Distributon Limited Premier Point, Premier Gate Staithgate Lane Bradford West Yorkshire BD6 1DW	1,340.90
CE04	Europa Worldwide Logistics Europa House 68 Hailey Road Erith Kent DA18 4AU	227 40
CE05	Edge Transport Limited Miners Road Llay Industrial Estate North Llay Wrexham LL12 0PJ	1,428 30

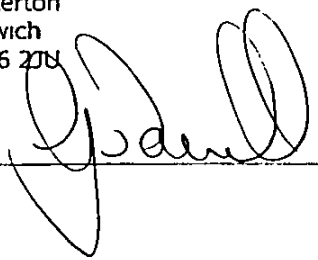
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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE06	Egress Systems PO Box 8611 Burton Joyce Nottingham NG14 5WY	2,430 00
CE07	EON 0114 6066 7940 NO ADDRESS GIVEN	8,399 02
CE08	Eclipse Networking Limited Payment Centre Eclipse Internet Po Box 195 Hull HU1 3RN	36 80
CF00	Fuel Oil Supply Co Ltd Private Road No 3 Colwick Industrial Estate Netherfeld Nottingham NG4 2JN	1,464 95
CF01	Frontline Recruitment Ltd Whitefriars House 25 Friar Lane Nottingham NG1 6DA	4,042 35
CF02	Fortis Commercial Finance Ltd - GreenChem Solu Westcombe House 2-4 Mount Ephraim Tunbridge Wells Kent TN4 8ZZ	2,781.85
CF03	Fast Forward Distributon Limited Distributon House Capel Hendre Industrial Estate Ammanford Carmarthenshire SA18 3SJ	1,231 20
CF04	Framptons Transport Services Limited Crowne Trading Estate Shepton Mallet Somerset BA4 5QU	622 20
CF05	Foulger Transport Limited The Circuit Sneterton Norwich NR16 2TU	1,034 40

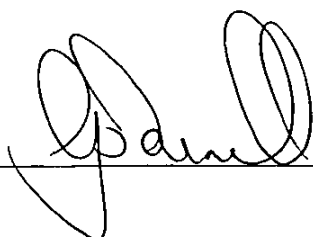
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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CF06	Fenchurch Solutons Ltd Suite 14 Clarendon Chambers Clarendon Street Nottingham NG1 5LN	654 00
CF07	First Testing Unit 21 Park Lane Business Centre Old Basford Nottingham NG6 0DU	420 00
CF08	Fleetcare Road Transport Engineering Ltd Unit 4, Dunsford Road Meadow Lane Industrial Estate Alfreton Derby DE55 7RH	12,248 75
CF09	Flogas Limited 1456014 Engine Lane Moor Green Newthorpe Nottingham NG16 3QU	2,464 20
CF0A	Fox Global Logistics Ltd Building 67, Europa Business Park Birdhall Lane Cheadle Heath Stockport SK3 9EL	229.13
CF0B	fuel account	46,350 33
CG00	GVA Grimley LLP PMA321 P. O. Box 8790 Birmingham B1 2JJ	161,431.90
CG01	Gas And Welding Equip.Ltd 239 Ilkeston Road Radford Nottingham NG7 3FX	0.02
CG02	GE Capital Equipment Finance NO ADDRESS AVAILABLE	6,325 00

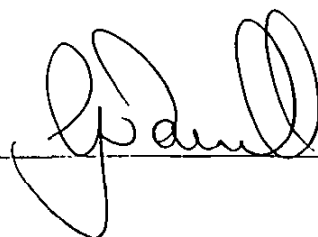
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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CG03	Giraud International Pologne AIR MAIL, UL. Okrzei 1A 03-715 Warszawa POLAND	1,570.00
CG04	Global Positioning Logistics (GPL) Greenhill Mill Skipton Road Colne Lancashire BB8 0NX	327.75
CG05	Grandfame Ltd 12 Kings Park Primrose Hill Kings Langley Herts WD4 8ST	146.88
CG06	Gnifh Laboratories Ltd Cotes Park Estate Somercotes Derbyshire DE55 4NN	622.10
CG07	General Services Mansfield Limited Unit 1 & 2 Kestrel Close Ilkeston Derbyshire DE7 4RD	4,258.75
CG08	GT Couriers Limited Building 166 (Old Gatehouse), West Hallam Storage Depot Cat & Fiddle Lane West Hallam Derbyshire DE7 6HE	471.50
CG09	Global Logistics (UK) Limited Units C & D Guinness Circle Traford Park Manchester M17 1EB	314.40
CG0A	Garn Transport Limited Wardentree Lane Pichbeck Spalding Lincolnshire PE11 3UG	543.00

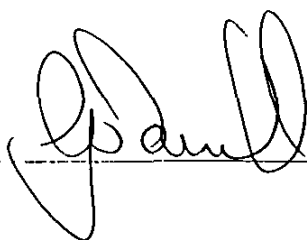
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FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CG0B	Gordon Leslie Distribtuion 2 Edison Street Hillington Park Hillington G52 4XN	973.20
CG0C	Gregory Distributon Limited North Park North Tawton Devon EX20 2EB	959.70
CG0D	G A Newsome (Haulage) Limited Wardle Depot, Green Lane Wardle Nantwich Cheshire CW5 6BJ	129.60
CG0E	GMAC Commercial Finance PLC Q S Recruitment P. O. Box 959 Sovereign House Brighton BN1 3YP	1,087.75
CG0F	GENESIS Distributon Ltd CLEARW01 U5, TY Coch Distributon Ltd TY Coch Way Cwmbran Gwent	1,938.00
CG0G	GROVE GARAGE First Avenue Greasley Street Bulwell Nottingham NG8 8NG	281.04
CG0H	Graham Darnell 91 Brook Street Wymeswold Loughborough LE12 6TT	643.77
CH00	HM Revenue & Customs (VAT) 842 7320 37 Central Insolvency Sift Team 3NW Queens Dock Liverpool L74 4AA	528,590.59

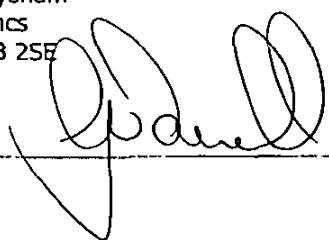
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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH01	HM Revenue & Customs (PAYE) Debt Management & Insolvency, Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	362,982.77
CH02	Haines Wats 78 Tenter Road Moulton Park Ind Est Northampton NN3 6AX	2,248.35
CH03	Hartshorne Motor Services Ltd Bentley Mill Close Walsall West Midlands WS2 0BN	23,282.37
CH04	H.F Hartley 200 Tollerton Lane Tollerton Nottingham NG12 4FW	322.00
CH05	Hill Hire Plc Euroway Ind Est Wharfedale Road Bradford BD4 6SG	2,621.35
CH06	HLW Commercial Lawyers Commercial House Commercial Street Shefeld S1 2AT	497.95
CH07	Hotspur Press & PR 29 Wensley Road Woodthorpe Nottingham NG5 4JW	575.00
CH08	Heage Road Vehicle Services Ltd Ripley Road Sawmills Ambergate Derbyshire DE56 2JR	609.34
CH09	HMT (Groupage) Ltd Middleton Road Heysham Lancs LA3 2SE	1,104.60

Signature



FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

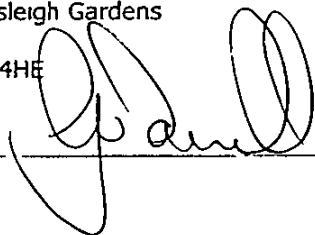
Key	Name	£
CH0A	HMT Groupage Limited Middleton Road Heysham LA3 2SE	525 60
CH0B	H H Distributon Limited Scotline Building Longman Drive Inverness IV1 1SU	3,774.00
CH0C	House Of James Hunter Drive Airfield Business Park Elvington Yorkshire YO41 4AU	142 80
CH0D	Hitachi Capital Commercial Vehicle Services C5844 Quarry House Canal Road Trowbridge Wiltshire BA14 8QU	18,369 67
CH0E	HLW Commercial Lawyers Commercial House Commercial Street Sheffield S1 2AT	81.08
CH0F	HSBC	60 00
CH0G	HW Chartered Accountants 78 Tenter Road Moulton Park Northampton NN3 6AX	9,481.88
CI00	Ideal Services Group 351 Nuthall Road Nottingham NG8 5 BX	694.79
CI01	Inplace Personnel Ltd Alfreton House High Street Alfreton Derbyshire DE55 7HH	692.93
CI02	Isa Lea Ltd Robinswood Road Aspley Nottingham NG8 3LE	122.43

Signature

FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CI03	I J McGill Transport Limited Broadmead Lane Keynsham Bristol BS31 1ST	541 19
CI04	Immediate Transportaton Co Limited Accounts & Administraton PO Box 4116 Hornchurch Essex RM12 4EL	701.40
CI05	I Douglas Consultancy	18,517.91
CI06	Ideal Cleaning Services Limited 351 Nuthall Road Nottingham NG8 5BX	4,814.78
CI07	ING LEASE UK LTD 60 HIGH STREET REDHILL SURREY RH1 1NY	35 25
CJ00	J A Kent Services (East Midlands) Ltd Chestnut Farm Chestnut Lane Barton In Fabis Nottingham NG11 OAE	2,953 20
CJ01	John Miller Limited Sandysike Longtown Carlisle CA6 5SY	483 00
CJ02	JM Transport 4 Whitehouse Close Shelton Lock Derby DE24 9QE	416 30
CJ03	Jonen Shipping Midlands Ltd Unit 3A, Lakeside Bus. Park Pinfold Road Thurmaston Leicestershire LE4 8AS	166 26
CJ04	John White 3 Endsleigh Gardens Derby DE22 4HE	125 00

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FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

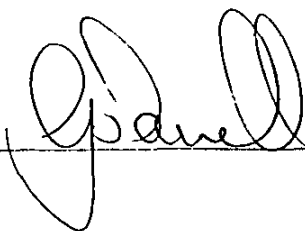
Key	Name	£
CJ05	J H DAVIS (HAULAGE) LTD FOUNDRY LANE WIDNES CHESHIRE WA8 8TZ	876 12
CJ06	JMC Vans Trans AIR MAIL, Newlands Naas Road Dublin 22	164.00
CJ07	John Hacklings (Transport) Limited Hackling House Industrial Park Bourton-on-the-Water Gloucestershire GL54 2HQ	1,197.00
CJ08	Jonen Shipping (Midlands) Limited Unit 3a Lakeside Business Park Pinfold Road Thurmaston Leicester LE4 8AS	379 96
CK00	Keltruck Limited Kenick Way West Bromwich West Midlands B71 4JW	39.62
CK01	K&M Hauliers Ltd The Aerodrome Watnall Road Hucknall Nottingham NG15 6EN	39,063 56
CK02	Keep Safe Self Storage Rangefeld Court Farnham GU9 9NP	105.15
CK03	K E Express Church Gresley Industrial Estate Church Street Church Gresley Swadlincote DE11 9NR	195 50
CK04	Key West Pest Control Limited Barn 3 Hamilton Hill Farm Cauldwell Road Sutton In Ashfield Nottinghamshire NG17 5LB	977.50

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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CK05	Kings Transport Services Limited Bridge Works Little Hallingbury Herts CM22 7RP	0 01
CK06	Kings Transport Limited Unit 5, North Weald Aerodrome Merlin Way North Weald Essex CM16 6HR	839.40
CK07	Kay Transport Limited Pennant Way Lee Mill Industrial Estate Ivybridge Devon PL21 9GP	482.40
CK08	Katern Logistics Ltd The Stables Ayckleyheads Farm Durham Co Durham DH1 5AN	498 00
CK09	Kennedys 17-21 Ashford Road Maidstone Kent ME14 5FA	644 00
CK0A	Key West Pest Control Limited Barn 3, Hamilton Hill Farm Cauldwell Road Sutton In Ashfield Nottinghamshire NG17 5LB	758 40
CK0B	Konnex International Logistics Units 1/2, Webster Bros Ind Estate Of Hallam Fields Road Ilkeston Derbyshire DE7 4AZ	630 00
CL00	Lloyds TSB Commercial Finance 42530 008880 PO Box 10484 Harlow CM20 9GY	1,162 00

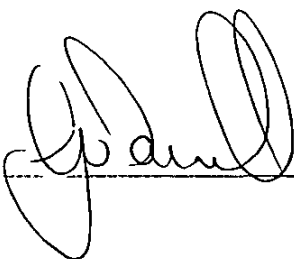
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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL01	Linde Jewsbury's Ltd Pioneer Way Castleford West Yorkshire WF10 5QU	7,289.50
CL02	Lancaster Health Care The Woodlands Waltham-On-The-Wolds Melton Mowbray Leicestershire LE14 4AJ	20 00
CL03	Lloyds TSB Bank Ltd City Ofce, Charging Section, Po Box 72, Bailey Drive Gillingham Business Park Gillingham Kent ME8 0LS	45 00
CL05	Lambert Brothers Haulage Limited Woodside Avenue Eastleigh Hampshire SO50 4ZR	1,292 40
CL06	Law Distributon Unit A, Haydock Cross Kilbuck Lane Haydock St Helens WA11 9UX	948 21
CL07	Linde Jewsbury Limited Pioneer Way Castleford West Yorkshire WF10 5QU	6,638.85
CL09	LOMBARD PO BOX 520 ROTHERHAM SOUTH TOURKSHIRE S63 3BR	11,375.52
CM00	Manpower Uk Ltd Capital Court Windsor Street Uxbridge. Middlesex UB8 1AB	401 46

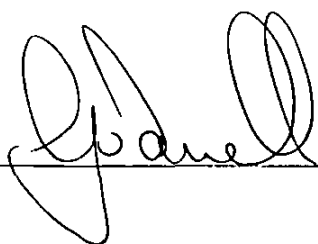
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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM01	Marcol Ltd 30 Melton Road Burton on the Wolds Loughborough Leicestershire LE12 5AG	2,268 00
CM02	Melbourne Courier Company The Workshop New Elms Farm 32 Trent Lane Derby DE73 8BT	419 75
CM03	Medicines & Healthcare Products Regulatory Age Market Towers 1 Nine Elms Lane London SW8 5NQ	278 00
CM04	Midland Fire Preventon Limited 166 Alma Road Selston Nottinghamshire NG16 6BJ	168 88
CM05	Motorcare Services Limited PO Box 420 Fareham PO15 7UX	2,452.59
CM06	Natonal Windscreens Notm Longwood Road Brookhill Idustrial Estate Pinxton Nottingham NG16 6NT	321.58
CM07	Masters Logistcal Services Limited Unit 1 19 Ely Road Ely Cambridgeshire CB6 3JJ	418 20
CM08	Bill Chippington Haulage Soothouse Spring Valley Road Industrial Estate St Albans Herts AL3 6PF	100 80

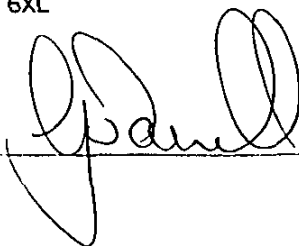
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FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CM09	Marcol Limited Wold Garage Burton On the Wolds Near Loughborough Leicestershire LE12 5AG	52,149.68
CM0A	Midland Fire Preventon 166 Alma Road Selston Nottingham NG16 6BJ	159.90
CN00	Neopost Limited Neopost House South Street Romford Essex RM1 2AR	160.38
CN01	Nottingham City Council Local Taxaton Admmail 3428 Nottingham NG1 4XX	21,791.78
CN02	Nova Express Limited Atlas Trading Estate Brookvale Road Witon Birmingham B6 7EX	172.50
CN03	Neopost Ltd 248278 Neopost House South Street Romford Essex RM1 2AR	52.63
CN04	Nigel R Kinch Haqulage 14 Badgers Bank Rothley Leicestershire LE7 7PH	1,260.00
CN05	Northern Label Systems Limited Hundred End Lane Hundred End Preston Lancashire PR4 6XL	733.02

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FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

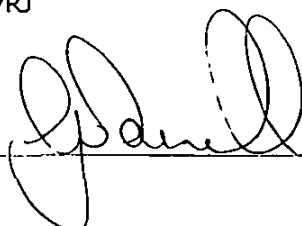
Key	Name	£
CN06	NORTHAN OIL CO.LTD NOTTINGHAM WOLLATON ROAD NOTTINGHAM NG8 1HJ	5,655 60
CN07	The Nottingham Label Company Ltd Unit 14 Caton Road Arnold Nottingham NG5 7JD	430 80
CN08	Nottingham City Council Admail 3428 Nottingham NG1 4XX	326,272.50
CN0A	Natonwide Transport Breakdown Services Limite 24 Grass Mead Haughton Green Denton Manchester M34 7PS	4,361.46
CN0B	NWF Fuels Limited Wardle Nantwich Cheshire CW5 6AF	1,725.83
CO00	Office Essentials Ltd MCLE011 Kirkland House Byron Avenue Lowmoor Business Park Kirkby In Ashfeld NG17 7LA	683 01
CO01	Opus Vision Limited Drury Lane Rugby Warwickshire CV21 3DA	170 40
CO02	OTIS LTD Cashiers Dept 123 Abbey Lane Leicester LE4 5QX	1,618 05
CO03	Olivers Transport Ltd Hassington road Kelso Roxburghshire TD5 7QS	299.40

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Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CO04	Ofce Essentials Kirkland House, Byron Avenue Lowmoor Business Park Kirkby-in-Ashfeld Nots NG17 7LA	168.34
CO05	ORB design & print Mansfield i-Centre Oakham Business Park Hamilton Way Mansfield NG18 5BR	847 20
CP00	Point 2 Point Courier Services Limited Unit 1B Meteor Business Park Mansfield Road Derby DE21 4ST	115 00
CP01	Payne Pallet Inverters Ltd Dereham Road Beeston Kings Lynn Norfolk PE32 2NQ	699 20
CP02	PFB Self Drive Cuckoo Road Nechells Birmingham B7 5SY	969 65
CP03	Pirtek (Nottingham) Unit 4 Trentview Court Moreland Street Nottingham NG2 3GQ	112 30
CP04	Palletline Plc The Finance Department The Palletline Centre Starley Way Birmingham B37 7HB	30 12
CP05	Palletline London Limited Unit 25, Pervale Park Horseden Lane South Pervale Middlesex UB6 7RJ	1,584 60

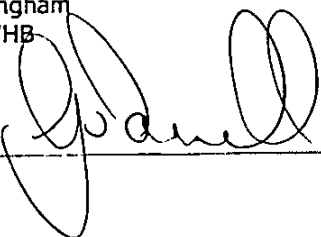
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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP06	Palletline Logistics 62HUB Logistics House, Unit 6 Bromford Central Bromford Lane Birmingham B8 2SE	1,014.75
CP07	PF Whitehead Transport Services Limited C16 PF Whithead Trading Park 4 Coomber Way Croydon Surrey CR0 4TQ	835.20
CP08	Please Hold UK Ltd Oakland House Talbot Road Old Trafford Manchester M16 0PQ	1,603.17
CP09	Prodriver 63 Carlton Crescent East Leake Loughborough Leicestershire LE12 6JF	45.00
CP0A	Page Freight Services 2 Ernest Road Carlton Nottingham NG4 1JU	8,225.15
CP0B	Paul Barton Tach Graphs Limited Building 4, Beeston Business Park Technology Drive Beeston Nottingham NG9 1LA	328.18
CP0C	Peak Oil Products Foxwood Road Sheepbridge Chesterfield S41 9RF	4,038.00
CP0D	Palletline Plc The Palletline Centre Starley Way Birmingham B37 7HB	51,038.16

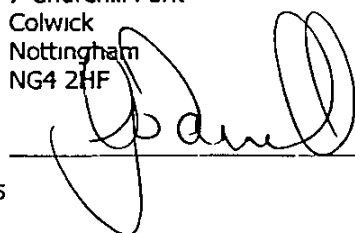
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FRP Advisory LLP
Clearway Distribution Ltd
AS - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP0E	PHS Group PLC 4156556 Western Industrial Estate Caerphilly CF83 1XH	169.25
CP0F	Pink Parrot Self Storage Limited Garnham Close Cotes Park Industrial Est. Alfreton Derbyshire DE55 4QH	3,537.60
CP0G	Pioneer Logistics Limited Unit E13-E17 Central Park Traford Park Manchester M17 1PG	969.43
CQ00	Q Logistics (HW) Ltd Unit D, Knaves Beech Way Loudwater High Wycombe Buckinghamshire HP10 9QY	273.60
CQ01	QTR Transport 100 Cardif Road Reading Berk RG1 8HD	1,460.40
CR00	Redstone Telecom 80 Great Eastern Street London EC2A 3RS	4,425.09
CR01	R T McEwan Transport Limited Myreside Farm Arbroath Angus DD11 5RL	1,176.00
CR02	Rabelink International Freight Cossall Industrial Estate Cossall Nottingham DE7 5UD	1,323.20
CR03	Reprotec Office Solutions Ltd Reprotec House 7 Churchill Park Colwick Nottingham NG4 2HF	5.41

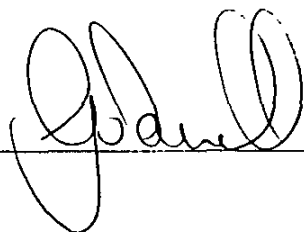
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Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CR04	RGB Couriers Limited Pony Express (Nottingham) 1 Broad Street Long Eaton Nottingham NG10 1JH	51.75
CR05	RH Commercial Vehicles Ltd The RH Group Head Ofce Castle Marina Nottingham NG7 1TP	161.45
CR06	Rooksby Roofng Ltd Rooksby House Lindway Lane Brackenfeld Derbyshire DE55 6DA	5,577.50
CR07	R Swain & Sons Ltd Medway Freight Centre, Priory Road Strood Rochester Kent ME2 2BD	1,058.00
CR08	Reliance Press Stanton Mill Bath Lane Mansfeld NG18 2BZ	430 80
CR09	Renault Trucks UK Limited Houghton Hall Business Park Porz Avenue Bedfordshire LU5 5FT	311 22
CR0A	RH Group Limited Castle Marina Road Castle Marina Nottingham NG7 1TP	46,730.90
CR0B	Royal Mail	305 00
CR0C	Richard Sankey & Son Limited Bennerley Road Bulwell Nottingham NG6 8PE	4,709.50

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FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

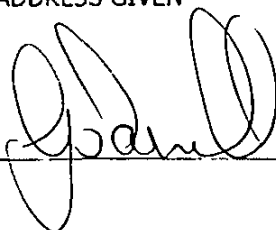
Key	Name	£
CS00	STANDARD MOTOR TRANSPORT LTD 14 LISLE AVENUE KIDDERMINSTER WORCS DY11 7DE	1 63
CS01	Stiler Warehousing & Distribtuion Limited Ridgeway Ayclife Business Park Newton Ayclife County Durham DL5 6SP	907 68
CS02	Shepherd Distributon Services Birley Vale Avenue Sheffield S12 2AX	1,401.00
CS03	Standard Motor Transport Limited Lisle Avenue Foley Park Kidderminster Worcestershire DY11 7DJ	527.40
CS04	S & S Distributon Limited 400 Vale Road Tonbridge TN9 1SW	645 00
CS05	Stephen Sanderson Transport Limited Riverside Industrial Estate Market Harborough Leicestershire LE16 7PT	867.60
CS06	Simmonds Transport Limited Internatonal House Staford Park 11 Telford Shropshire TF3 3AY	79 20
CS07	Sawley Security Limited Innovaton House Daleside Road Nottingham NG2 4DH	5,630 40
CS08	Scania (GB) Ltd Cashiers Dept, Delaware Drive Tongwell Milton Keynes Bucks MK15 8MB	569.53

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FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CS09	Severn Trent Water Ltd Providence Row Durham DH1 1RR	2,043.41
CS0A	Shredall (East Midlands) Limited Moorfeld Farm Oxton Southwell Nottinghamshire NG25 0RE	209.23
CS0B	Siemens Energy Services Ltd SASC P O Box 79 Durham DH1 5TZ	117.62
CS0C	Smartdiesel Limited Unit one, Floor 3 Chalfont Square Old Foundry Road Ipswich IP4 2AJ	0.01
CS0D	Smith Bros & Webb Ltd Britannia House Arden Forest Industrial Estate Alcester Warwickshire B49 6EX	3,003.80
CS0E	Stirling Maintenance Services Limited 8 Bakewell Street Coalville Leicestershire LE67 3BA	3,703.00
CS0F	Stoneridge Electronics Limited Charles Bowman Avenue Claverhouse Ind Park Dundee Scotland DD4 9UB	0.13
CS0G	Swains Voice & Data plc Eastland House Westgate Norfolk PE36 5EW	77.54
CS0H	Santander NO ADDRESS GIVEN	30.00

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Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

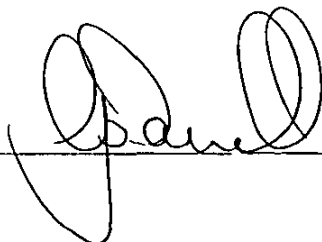
Key	Name	£
CS0I	Sundry Driver Fines/Penalties	195 00
CS0J	Simplicity (RDS) The Carlson Suite Vantage Point Mitcheldean Gloucestershire GL17 0DD	668.51
CS0K	Sage (UK) Limited North Park Newcastle Upon Tyne NE13 9AA	1,158 00
CS0L	SG EQUIPMENT FINANCE LTD PARKSHOT HOUSE 5 KEW ROAD RICHMOND SURREY TW9 2PR	4,611 99
CS0N	Shred-It 11260087 Dabell Avenue, Unit 7 Centurion Business Centre Blenheim Ind Est Nottingham NG6 8WA	180 00
CS0O	Siemens Energy Services Ltd SASC PO BOX 79 Durham DH1 5TZ	1,963.86
CS0P	SIEMENS FINANCIAL SERVICES LTD SEFTON PARK BELLS LANE STOKE POGES BUCKINGHAMSHIRE SL2 4JS	2,896.03
CS0Q	Smith Bros & Webb Limited Britannia House Arden Forest Industrial Estate Alcester Warwickshire B49 6EX	65 40
CS0R	SNR DENTON UK THE PINNACLE 170 MIDSUMMER BOULEVARD MILTON KEYNES MK9 1FF	2,463 00

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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS0S	Staples Business Account PO Box 1035 Doncaster DN1 9JB	40 00
CS0T	Strling Maintenance Services Ltd 8 Bakewell Street Coalville Leicestershire LE67 3BA	2,514 50
CS0U	Straightline Express Limited One Brewery Court Bridge Street Castletown Isle of Mann IM9 1ES	52 88
CS0V	S W Auto's Service & Repairs Ltd 605 Nuthall Road Cinderhill Nottingham NG8 6AF	11,322 44
CT00	T D Williams (Brynamman) Limited 1 Pleasant Road Penllergaer Swansea SA4 9GE	1,254.72
CT01	TP Niven Transport & Storage The Garage, Woodhead Road Palnackie Castle Douglas	1,143 60
CT02	Task Movement & Storage Limited Moss Road Witham Essex CM8 3UQ	495 00
CT03	Tomsets Distributon North Quay Road Newhaven East Sussex BN9 OAB	833.40
CT04	Treasure Transport Services Triangle Park Gonerby Moor Grantham Lincolnshire NG32 2BP	652.80

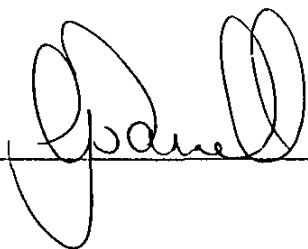
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FRP Advisory LLP
Clearway Distribution Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CT05	Taskforce Recruitment Geneva House 3 Park Road Peterborough Cambridgeshire PE1 2UX	123 92
CT06	Tennant Group Limited The Midway Nottingham NG7 2TS	502 85
CT08	TMS (Analysis) Ltd Unit 1 Morley Street Daybrook Nottingham NG5 6JX	490 04
CT09	Total Cargo Services Victoria House 28 West Bank Road Belfast BT3 9JL	1,794 00
CT0A	Trailer Resources Limited CLEARWAY Boss Avenue Grovebury Road Leighton Buzzard Beds LU7 4SR	6,484.40
CT0B	Translif Bendi Limited 22 Padgets Lane South Moonss Moat Redditch Worcestershire B98 0RB	1,050.00
CT0C	The Best Connecton Group Limited 9 Birmingham Street Halesowen West Midland B63 3HN	13,896.69
CT0D	The Bridgegate Practce St James's Place House Central Boulevard Blythe Valley Park Solihull B90 8AR	1,123.74

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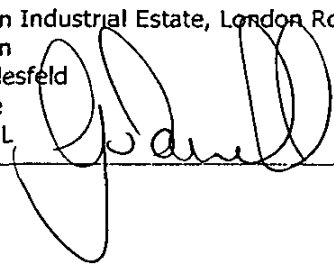


FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CT0E	The Denby Pottery Company Limited Denby Derbyshire DE5 8NX	1,325.83
CT0F	Translif Bendi Limited 22 Padgets Lane South Moons Moat Industrial Estate Redditch Worcestershire B98 ORB	1,056.00
CT0G	TDG Contract Logistics West Hallam Derbyshire DE7 6HE	7,092.00
CT0H	Tennant Group Ltd The Midway Nottingham NG7 2TS	344.38
CT0I	Transport For London Congeston Charging PO Box 4782 Worthing BN11 9PS	45 00
CT0J	TMS Analysis Limited Unit 1 Morley Street Daybrook Nottingham NG5 6JX	859 33
CT0K	Total Vehicle Solutions 20 Gordon Road Burton Joyce Nottinghamshire NG14 5GN	2,822 39
CT0L	Trailer Resources Limited Boss Avenue Grovebury Road Leighton Buzzard Bedfordshire LU7 4SR	58,449 86
CT0M	Tyreforce Nottingham Limited Unit 4 Wigwam Court Wigwam Lane Hucknall Nottingham NG15 7SZ	1,078 80

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FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

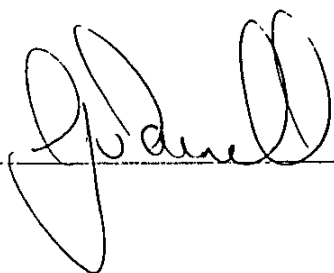
Key	Name	£
CU00	UniDrug Distributon Group Ltd Amber Park II Berristow Lane South Normanton Derbyshire DE55 2FH	1,150.65
CU01	Umberto Giannini Hair Cosmetics Ltd 48 Hylton Street Birmingham B18 6HN	3,141.13
CU02	Unitech Machinery Ltd Unitech House Prospect Road Burntwood Staffordshire WS7 0AL	805.00
CU03	Used Storage Systems Limited Whitehall Road Great Bridge West Midlands DY4 7JU	3,745.31
CU04	UniDrug Distributon Group Limited Amber Park II Berristow Lane South Normanton Derbyshire DE55 2FH	342.17
CV00	Venture Factors Direct - PDRS Ltd PO Box 670 Haywards Heath RH16 9BN	20,360.34
CV01	V Networks	1,785.60
CW00	Welch's Transport Limited High Street Henlow Bedfordshire SG16 6BS	625.80
CW01	W H Barley (Transport & Storage) Ltd Old Wolverton Road Old Wolverton Milton Keynes Buckinghamshire MK12 5NL	527.20
CW02	William Kirk Limited Adlington Industrial Estate, London Road Adlington Nr Macclesfield Cheshire SK10 4NL	368.40
Signature		

FRP Advisory LLP**Clearway Distribution Ltd****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CW03	Wastecycle Enviro Building Private Road No 4 Colwick Industrial Estate Nottingham NG4 2JT	979 47
CW04	WEIGHTMANS LLP INDIA BUILDINGS WATER STREET LIVERPOOL L2 OGA	60 00
CW05	Whites Transport & Pallet Services 134 Foxhill Road Carlton Nottingham NG4 1RR	625.25
301 Entries Totalling		3,468,734.25

@ - Denotes associate creditor

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FRP Advisory LLP
Clearway Distribution Ltd
Register of Shareholders

Key	Name	Pref	No of Shares Ordinary	Other	Total
HC00	Clearway Group Limited Point 26 Firth Way Bulwell Nottingham NG6 8XF	0	115,000	0	115,000
1 Entries Totalling		0	115,000	0	115,000

Signature

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