

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

01289382

Name of Company

Relmfield Builders Limited

I / We
Martin Dominic Pickard
The Pinnacle
160 Midsummer Boulevard
Milton Keynes
MK9 1FF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 July 2012

Signed



Date 17 July 2012

Mazars LLP
The Pinnacle
160 Midsummer Boulevard
Milton Keynes
MK9 1FF

Ref RELMFIELD/MDP/LMN/SAC/AZS/UZB

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20/07/2012

#189

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Reimfield Builders Limited

on the 17 July 2012 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name STUART WILDING.

Signed 

Dated 17/07/2012.

Reimfield Builders Limited
Statement Of Affairs as at 17 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Freehold Property Hookhams Lane, Renhold	250,000 00	275,000 00	
Mortgage Trust Limited	NIL	(180,699 00)	
		94,301 00	94,301 00
Freehold Property Hammond Road, Bedford	227,440 00	225,000 00	
Natwest Bank PLC	NIL	(178,166 00)	
		46,834 00	46,834 00
Assets subject to floating charge:			
Plant & Machinery	34,878 00		61,000 00
Office Furniture & Equipment	29,259 00		900 00
Motor Vehicles	82,047 00		16,550 00
Cash at Bank	3,615 14		3,615 14
Debtors & Retentions	315,822 64		122,069 77

Uncharged assets:

Estimated total assets available for preferential creditors

345,269 91

Signature

Date

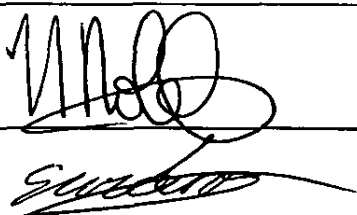
17/7/2012

Reimfield Builders Limited
Statement Of Affairs as at 17 July 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		345,269 91
Liabilities		
Preferential Creditors -		
Redundancy Payment Service	17,728 71	
Employees Wage Arrears	2,774 47	
Employees Holiday Pay	6,372 64	
		26,875 82
Estimated deficiency/surplus as regards preferential creditors		318,394 09
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		318,394 09
 Estimated prescribed part of net property where applicable (to carry forward)		
		NIL
Estimated total assets available for floating charge holders		318,394 09
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		318,394 09
 Estimated prescribed part of net property where applicable (brought down)		
		NIL
Total assets available to unsecured creditors		318,394 09
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	209,087 14	
Employees	25,172 17	
Redundancy Payment Service	237,584 81	
Director's Loan - Mr H Noble	287,097 93	
HMRC re VAT	14,693 74	
HMRC re PAYE, NIC & Subcontractor Tax	54,499 99	
Retentions	199,522 56	
Subcontractors	337,698 65	
		1,365,356 99
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(1,046,962 90)
Estimated deficiency/surplus as regards creditors		(1,046,962 90)
 Issued and called up capital		
Ordinary Shareholders	10,000 00	
		10,000 00
Estimated total deficiency/surplus as regards members		(1,056,962 90)

Signature



Date

17/7/2012

Mazars LLP
Reimfield Builders Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CE04	Employees	9,147 11
CRED	Redundancy Payments Service Birmingham RPO 8-9th Floors Cobalt Square 83-85 Hagley Road Birmingham B16 8QG	17,728 71
2 Entries Totalling		26,875.82

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Ablemix 688082 c/o The P & A Partnership 93 Queen Street Sheffield S1 1WF	288 00
CA01	AC Supply Ltd Icknield Way East Letchworth Garden City Hertfordshire SG6 1JX	36 00
CA02	AKW Medi-Care Limited Pointon Way Hampton Lovell Droitwich WR9 0LR	2,476 87
CA03	Apex Building Products 21 Murdoch Road Brickhill Bedford MK41 7PE	252 00
CA04	ABLE CANOPIES LTD 8-10 FARADAY CLOSE CLACTON ON SEA ESSEX CO15 4TR	157 72
CA05	ART ON GLASS LTD 174 STATION ROAD MARCH CAMBS PE15 8NG	1,791 54
CA06	ARG - ALUMINIUM RAINWATER GOODS UNIT 29 DUNVILLE ROAD BEDFORD MK40 4DY	5,999 09
CA07	AAC Mechanical & Electrical Ltd Unit 6, Mallow Park Watchmead Welwyn Garden City Herts AL7 1GX	13,022 62
CA08	A-SPAN LIMITED 68-70 DUNSTER STREET NORTHAMPTON NN1 3JY	46,535 93

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Mazars LLP
Reimfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA09	J Albone Bricklaying Contractors Ltd 65 Tavistock Avenue Amphill Bedfordshire MK45 2RW	2,475 30
CA0A	ABLE SURFACE COATINGS LTD 26 FRAMELLE MOUNT, FRAMFIELD UCKFIELD EAST SUSSEX TN22 5PT	174 90
CA0B	ACRABUILD (ANGLIA) LTD STIRLING WAY NORFIELDS IND EST MARKET DEEPING PETERBOROUGH PE6 8AS	19,285 37
CA0C	A J A ARTEXING UNIT 6, GORDANO COURT, GORDANO GATE BUSINESS PARK SERBERT CLOSE PORTISHEAD BRISTOL BS20 7FS	150 71
CA0D	Albany Carpet Contracts Ltd 7 Buckingham Street Aylesbury Bucks HP20 2LA	283 38
CA0E	ALIPORT LTD 27 HAWKINS CR SHOREHAM BY SEA WEST SUSSEX WN43 6TN	225 20
CA0F	All Timber Construction Office 1, Fodder Fen Farm, Downham Common Little Downham Ely Cams CB6 2TY	180 38
CA0G	ACS Renewable Solutions Ltd Concept Park Watling Street Towcester NN17 7YR	11,598 00

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA0H	ASSURED FLOORING LTD UNIT 7 STOKE MILL IND EST MILL RD SHARNBROOK MK44 1NN	6,644 28
CA0I	AXIS RDB LTD 32 SUN STREET BIGGLESWADE BEDS SG18 0BD	1,612 55
CA0J	AXIOS ENERGY LTD UNIT G3 RD PARK STEPHENSON CL HERTS EN11 0BW	1,314 99
CA0M	AdEPT Telecom PLC 0004181208018 77 Mount Ephraim Tunbridge Wells Kent TN4 8BS	94 24
CA0N	Kafevend Group Limited Unit D , The Fleming Centre Fleming Way Crawley West Sussex RH10 9NN	258 46
CA0O	ARD Building 18, Twinwoods Business Park Thurleigh Road Milton Ernest Beds MK44 1FD	2,280 00
CB00	Bedford Fixings 1A Dean Street Bedford MK40 3EQ	11 14
CB01	Bespoke Builder Services Ltd Lamberhurst Vineyards, Thje Down Lamberhurst Tonbridge Kent TN3 8ER	91 20

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB02	Busy Bees Benefits Ltd Latchford House Shenstone Business Park Lyn Lane Shenstone WS14 0SB	216 80
CB03	BATHELORE AIR COND & REFRIGERATION LTD UNIT 3, STILEBROOK ROAD YARDLEY ROAD IND ESTATE OLNEY BUCKS MK46 5EA	1,808 92
CB04	BEDFORD ROOFING SERVICES LTD CUCKOO BROOK HOUSE RENHOLD BEDS MK41 0JF	3,387 64
CB05	Bailwood Painting Contractors 2 Byron Road Royston Herts SG8 7DP	6,214 25
CB07	BEAM STRUCTURAL SERVICES LTD FOUNDRY WAY MARCH CAMBS PE15 0WR	3,408 80
CB08	BEDFORD BOROUGH COUNCIL BOROUGH HALL BEDFORD MK42 PAP	111 39
CB09	MORRIS A BELL 32 TRINITY ROAD BEDFORD MK40 4NR	105 12
CB0A	BIS DOOR SYSTEMS LTD 13 HODGSON COURT HODGSON WAY WICKFORD ESSEX SS11 8XR	830 30
CB0B	K A BULSARA LITTLE TAWNY THURLANDS DROVE UPWELL WISBECH PE14 9AP	152 45

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB0C	RUSSELL BURROWS 40 VICARAGE LANE KINGSTHORPE NORTHAMPTON NN2 6QS	464 82
CB0D	B & W DAMP & TIMBER PRES SPEC BUILDING 39 TWINWOODS BUSINESS PARK CLAPHAM BEDFORD MK41 6AE	91 31
CB0E	BRETT TWELFTREE 16 ST GEORGES AVE NORTHAMPTON NORTHANTS NN2 6JA	191 00
CB0F	Barclaycard 425757 10006 56852 Financial Exceptions Payment Acceptance 1234 Pavillion Drive Northampton NN4 7SG	434 59
CB0G	Bluefin Insurance Sources Ltd Witan Court 287-297 Upper Fourth Street Milton Keynes MK9 1EH	510 32
CB0H	Buildbase Mandarin Court Hambridge Road Newbury Berkshire RG14 5SU	103 61
CB0I	British Gas PO Box 4805 WORTHING BN11 9QW	93 64
CB0J	British Telecom Insolvency Unit, Department W Durham TE Providence Row Durham DH1 1RR	1 00

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Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB0K	Bletchley Turf Co Ltd 1099147 Burnell Farm Drayton Road Stoke Hammond Milton Keynes MK17 0ED	261 96
CB0L	Tony Barker Joinery Ltd 68 Wignals Gate Holbeach Lincs PE12 7HR	378 24
CBEN	Bennett & Company 8673 Pantiles Park Lane Sharnbrook Bedfordshire MK44 1LS	1,302 55
CC00	Chiltern International Fire Ltd Chiltern House Stocking Lane High Wycombe Buckinghamshire HP14 4ND	1,188 00
CC01	Crowthorne Fencing Systems Englemere Saw Mill London Road Ascot Berkshire SL5 8DG	6,276 22
CC02	Crossfield Consulting Ltd The Granary White Hall Farm Long Itchington Warwickshire CV47 9PU	2,586 00
CC03	CLEAN AIR SYS/SME Invoices Finance Ltd 40 ST JAMES ROAD BRAINTRE ESSEX CM7 5QF	174 12
CC04	CEL LEADWORK CONTRACTS LTD 256 STATION ROAD WHITTLESEY PETERBOROUGH PE7 2HA	859 41

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC05	C K BUILDERS LTD 28 ALMOND ROAD ST NEOTS CAMBS PE19 1DZ	7,290 00
CC06	CLIMATE LTD UNIT 6, MALLOW PK WATCHMEAD WELWYN GARDEN CITY HERTS AL7 1GX	11,262 43
CC07	CORP BUILDERS 85 KIMBOLTON ROAD BEDFORD MK41 9DL	164 00
CC08	CAMLIN CAMBRIDGE LIMITED CAUSEWAY FARM, HILLROW CAUSEWAY HADDENHAM ELY CAMBS CB6 3PA	513 50
CC09	COUSINS ELECTRICAL LTD UNIT C2, WILBURY MEADOWS, 8 KNOWL PIECE WILBURY WAY HITCHIN HERTS SG4 0TY	3,664 32
CC0A	C A J SERVICES LTD UNIT K, HIGHAM BUSINESS PARK BURY CLOSE HIGHAM FERRERS NORTHANTS NN10 8HQ	306 92
CC0B	Cambridge Coring & Flooring Ltd Unit 10, Harley Industrial Park Paxton Hill Huntingdon Cambs PE19 6TB	44 97
CC0C	CAMBRIDGESHIRE COURTS HIGHFIELD HOUSE LITTLE DITTON NEWMARKET CB8 9SA	505 62

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Mazars LLP
Reimfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC0D	CARTEL SECURITY SYSTEMS PLC OPENVIEW HOUSE CHESHAM CLOSE ROMFORD ESSEX RM7 7PJ	86 93
CC0E	CASTLEWORK CONTRACTORS LTD 98 COLLEGE ST KEMPSTON MK42 8LU	278 91
CC0F	CIRRUS COMMUNICATIONS SYSTEMS LTD OREGON HOUSE 19 QUEENSWAY NEW MILTON HANTS BH25 5NN	20 38
CC0G	ROBERT COLE 3 ORCHARD CLOSE ELSTREE HERTS WD6 3PR	200 00
CC0H	FRANK COOPER & SON LTD UNIT 1 THE OLD BARN STRINGERS LANE ASTON HERTS SG2 7EF	137 48
CC0I	COUNTY SECURITY SERVICES LTD UNIT D, PIXMORE IND ESTATE PIXMORE AVENUE LETCHWORTH HERTS SG6 1JJ	3,300 07
CC0K	Chubb Fire 400 Dallow Road Luton Bedfordshire LU1 1UR	305 29
CC0L	Copycare 30 Rosamond Road Bedford MK40 3SS	417 80
CD00	Darren Evans Assessments Ltd 14 High Street Chipping Sodbury Bristol BS37 6AH	1,800 00

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD01	DANCE REEVES LTD KIGN WILLIAM HOUSE MANGROVE GREEN COCKERNHOE LUTON LU2 8QE	73 35
CD02	DELOMAC LTD ORCHARD STREET KEMPSTON BEDFORD MK42 7JA	927 64
CD03	DOCKERILL CONSTRUCTION LTD 60 MILL LANE SAWSTON CAMBS CB2 4HZ	359 93
CD04	D R S BRICKWORK SPECIALIST LTD 59 BRENTWOOD CL HOUGHTON REGIS DUNSTABLE BEDS LU5 5PH	613 66
CE00	Encon Insulation Northampton Brunswick House 1 Deighton Close Wetherby West Yorkshire LS23 7GZ	683 67
CE01	G EVANS ELECTRICAL ARKLE HOUSE 23 UPTON END ROAD HILLINGTON HITCHIN HERTS SG5 3PG	13,010 97
CE02	ENERCO DOORS & LOADING BAY SOLUTIONS UNIT 2A WAKES END FARM ESTATE EVERSHOLT BEDS MK17 9FB	660 00
CE03	EMBASSY DEMOLITION CONTRACTORS LTD PEGAMOID SITE NOBEL ROAD EDMONTON LONDON N18 3BH	1,783 20

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Mazars LLP
Reimfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE04	Employees	25,172 17
CE05	E-ON Energy Solutions Ltd Business Customer Service PO Box 2010 NG1 9GQ	152 00
CF00	Fascia & Glazing Supplies 3/4 Abbotswood Parade Abbotswood Road Luton Bedfordshire LU2 0LX	93 09
CF01	N J FAULKNER 21 KINGS ROAD BROOM BIGGLESWADE SG18 9NL	425 55
CF02	R C FRENCH LTD 30 MILL ST BEDFORD MK40 3HP	323 02
CF03	Mr A Fletcher 31 FOXES BANK DR CIRENCESTER GLOUC GL7 1WA	1,703 20
CF04	Fensome Drylining Ltd 15 The Hallards Eaton Socon Cambs PE19 7QW	1,847 01
CF06	T J FORDHAM 36 PARK AVENUE BEDFORD MK40 2LR	37,426 11
CF07	FORDE & MCHUGH LTD UNIT 21, BROUGHTON GROUNDS BROUGHTON GROUNDS LANE NEWPORT PAGNELL BUCKS MK16 0HZ	5,170 66
CF08	FREDAN ENGINEERING LTD LONDON ROAD LITTLE IRCHESTER NORTHANTS NN8 2EA	5,775 85

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Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CF0A	UK FLOORING (UK) LTD 20 BURNERS LANE KILN FARM MILTON KEYNES MK11 3HB	520 01
CF0B	Fuel Genie PO Box 6139 1 Trinity Court Broadlands Wolverhampton WV1 9RQ	3,311 05
CG00	Gibbs & Dandy PLC PO Box 17 226 Dallow Road Luton LU1 1YB	53,763 89
CG01	Green Heat Ltd PO Box 2001 Cambridge CB3 0SD	612 00
CG02	G Moore Haulage Ltd Manor Road Kempston Hardwick Bedfordshire MK43 9NT	1,320 00
CG03	G B CARPETS & FLOORING 29 ST CUTHBERTS ST BEDFORD MK40 3JG	4,486 18
CG04	GLW ENGINEERING & CONSTRUCTION LTD 3 WISBECH BUS CENTER OLDFIELD LANE WISBECH PE13 2RJ	337 32
CG05	GILKS FENCING HIGH VIEW HOUSE 48 SANDY ROAD EVERTON SANDY SG19 2JU	292 77
CG06	GOODWILL ROOFING & CLADDING LD 4 FIELDGATE SUTTON ELY CAMBS CB6 2NT	985 56

Signature _____

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Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CG07	J P GRECO Highbarn Farm Sharnbrook Road Risley Beds MK44 1BZ	170 64
CG08	GROUND CONTROL LTD The Stables Ardmore Hosue London Road Billerica CM12 9HS	132 97
CG0A	Mr and Mrs Gamble 91A Beechwood Rise Watford WD24 6SQ	282 16
CH00	Howdens Joinery Co Unit 15 Arkwright Road Industrial Estate Cambridge Road Bedford MK42 0LQ	1,279 75
CH01	H D WINDOWS LTD Units 1 & 2 Manor Farm Upper Stondon Henlow Beds SG16 6AP	18,115 41
CH02	H M Revenue & Customs Informal Insolvency Liverpool 1st Floor Queens Dock Liverpool L74 4AG	14,693 74
CH03	H M Revenue & Customs Room BP3202, Warkworth House Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	54,499 99
CH04	P HARVEY & SONS 61 Park Lane Histon Cambridge CB4 4JJ	8,352 00

Signature _____

Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH05	Hatrick Construction Ltd 16 Broadend Road Wisbeach Cambs PE14 7BQ	1,425 00
CH06	LES HAWKINS & SONS BRIDGE HOUSE SYRESHAM BRACKLEY NORTHANTS NN13 5HS	88 05
CH07	HAZ BUILDING CONTRACTORS LTD 3 CASTLE RISE WHEATHAMPSTEAD HERTS AL4 8HX	3,044 07
CH08	HI SPEK ROOFING LTD HISPEK HOUSE, BOUGHTON FAIR LANE OFF PITSFORD ROAD MOULTON NORTHANTS NN3 7RS	107 59
CH09	M HODGSON(M H BRICKWORK) MANOR COTTAGE GAMBLINGAY RD POTTON BEDS SG19 2RQ	205 33
CH0A	HOME COUNTIES SURFACING LTD 30 CANHAM CL KIMPTON HERTS SG4 8SD	162 50
CH0B	J W HOUSDEN LTD 1 MARGETTS ROAD KEMPSTON BEDS MK42 8DS	1,386 35
CH0C	HOWES & BOUGHTON (LETWORTH) LTD 14 WOODSIDE IND PK WORKS ROAD LETCHWORTH HERTS SG6 1LA	181 95

Signature _____

Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CI00	ICI Contract Direct PO Box 12 Altrincham WA14 5PU	1,255 83
CI01	INDUSTRIAL MAINTENANCE UK LTD OLYMPIC ROOFING, UNIT 5 CHELWORTH PARK CRICKLADE WILTS SN6 6HE	1,266 26
CI02	Intercity Telecom Ltd 101-114 Holloway Head Birmingham B1 1QP	1,086 94
CJ00	John Barber 18 The Broadway Stanmore Middlesex HA7 4DW	1,596 00
CJ01	Jewson Ltd Jewson Credit Services Mayson House Mayson Road Norwich NR6 6RR	615 49
CJ02	STEPHEN JACKSON TETHERS END 4 SHEPPEY LANE HACKLETON NORTHAMPTON NN7 2AL	77 52
CK00	Keyline Builder Merchants Ltd PO Box 807 Kirkintilloch Glasgow G66 1XL	27,626 95
CK01	Kyle Smart Associates Limited The Barn Butchers Wick Sewell Nr Dunstable LU6 1RP	7,515 00
CK02	KRB INSTALLATIONS LIMITED 14 TYNE ROAD SANDY BEDFORDSHIRE SG19 1SA	741 61

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CK03	KEMPSTON SCAFFOLDING SERVICES 7 SILVERDALE ST KEMPSTON BEDS MK42 8BE	80 00
CK04	KCW Windows 25a Shuttleworth Road Bedford MK41 0HS	4,831 40
CK05	KBS	80 00
CK06	KJW DRYLINLING 74 WILLOW WAY AMPTHILL BEDS MK45 2SP	4,651 63
CK07	Keith Lodge Ind Roofing Ltd 26 Borough Fields Shopping Centre Wootton Bassett Swindon SN4 7AX	8,038 58
CL00	Lafarge Aggregates LTD 221668 c/o The P & A Partnership 93 Queen Street Sheffield S1 1WF	4,310 80
CL01	London Borough of Merton Merton Civic Centre London Road Morden SM4 5DX	336 00
CL02	London Concrete London House, 77 Boston Manor Road Brentford Middlesex London TW8 9JQ	735 84
CL03	Lyreco UK Ltd 60164384 c/o The P & A Partnership 93 Queen Street Sheffield S1 1WF	70 80
CL04	LODGE ROOFING LTD 14A DEPOT RD NEWMARKET SUFFOLK CB8 0AL	494 93

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL05	LANDHURST ELECTRICAL SERVICES LTD 5 SUNBEAM ROAD WOBURN RD IND ESTATE KEMPSTON BEDS MK42 7BZ	373 21
CL06	LETCHWORTH CARPET CENTRE 53 LEYS AVE LETCHWORTH HERTS SG6 3EF	386 98
CL07	L S E PRESERVATION LTD THE BARN FIELD FARM PORTON ROAD PORTON SP4 0NF	1,031 58
CL08	LUTON INSULATION SERVICES 46 WINDSOR WALK LUTON BEDS LU1 5DP	2,120 25
CL0A	Lawsons (Whetstone) Ltd Tyttenhanger Farm Coursers Road Colney Heath Hertfordshire AL4 0PG	251 21
CM00	Marmax Welding Services Unit 1 Middle Lodge Yelden Bedfordshire MK44 1AH	3,329 40
CM01	M & J Engineers Ltd Cashel House Cadwell Lane Hitchin Hertfordshire SQ4 0SQ	146 72
CM02	MOUNTER CARPETS & FLOORING 41 ODELL ROAD HARROLD BEDS MK43 7DH	7,015 56

Signature _____

Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM04	MASTIC POINTING SERVICES LTD SUITE 10, APSLEY MILLS COTTAGE LONDON ROAD HEMEL HEMPSTED HERTS HP3 9QU	4,643 54
CM05	Mill Flooring Ltd 19 Mill Ind Est Sharnbrook Beds MK44 1NN	7,098 68
CM06	MULLEN ELECTRICAL SERVICES NAPIER ROAD ELMS INDUSTRIAL ESTATE BEDFORD MK41 0RB	6,913 91
CM07	L M MARRISON LTD BEMBRIDGE 4 MAIN ROAD BIDDENHAM BEDS MK40 4BB	73,031 56
CM08	MUMBY LANDSCAPING LTD WOODLANDS SUTTON LANE EEPING GATE ETERBOROUGH PE6 9AA	196 32
CM09	MALCOLM HENRICKSON FLAT ROOFING SER 32 ELSTOW ROAD KEMPSTON BEDS MK42 8HB	581 90
CM0A	Michael Maddams 13 Smarden Bell Kents Hill Milton Keynes MK7 6DL	393 00
CM0B	M A R DECORATING CONTRACTORS LTD 7 SHANNON CLOSE RUSHDEN NORTHANTS NN10 0ET	1,901 37
CM0C	MULBERRY ROOFING SUPPLIES LTD 19 SPINNERS COURT WEST END WITNEY OXON OX28 1NH	491 14

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Mazars LLP
Reimfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM0D	Marabese Ceramics Limited 12/13 Unit 5 Windsor Road Bedford MK42 9HW	8 00
CN00	RICHARD ROSE WILLOW TREE FARM FIELDS FARM SUTTON BRIDGE PE12 9SN	235 60
CN01	Neo Interiors THE OLD DAIRY UPPER THRIFT STREET NORTHAMPTON NN1 5HR	683 98
CN02	NORFOLK FRAMES LTD OLD NORWICH ROAD MARSHAM NORWICH NORFOLK NR10 5PR	324 33
CN03	Mr H Noble 6 Kimbolton Close Bedford MK41 8RP	287,097 93
CO00	Openview Security Solutions Ltd Unit 6 Linwood Workshop Linwood Lane Leicester LE1 6QJ	5,795 07
CO01	OCTAGON CONTRACT SERVICES LTD 29 KNIGHT STREET SAWBRIDGEWORTH HERTS CM21 9AJ	45 50
CO02	OMEGA RED GROUP LTD DABELL AVENUE BLENHEIM IND EST BULWELL NOTTINGHAM NG6 8WA	16 04
CP00	Profile co uk Unit 9 Progression Centre 42 Mark Road Hemel Hempstead Hertfordshire HP2 7DW	3,978 00

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Mazars LLP
Reimfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP01	Progressive Safety F & C Ltd 101 Worthing Road Sheffield S9 3JN	139 08
CP02	Paul Riches Skips Kempston Court Manor Road Kempston Hardwick Bedfordshire MK43 9NT	11,857 76
CP03	PHOENIX SURFACING LTD 12 HENSON CLOSE, TELFORD WAY INDUSTRIAL ESTATE KETTERING NORTHANTS NN16 8PX	30,348 97
CP04	PRESTIGE GLAZING SERVICES LTD UNIT 2 SHUTTLEWORTH ROAD GOLDINGTON BEDFORD MK41 0EP	7,198 73
CP05	LEARY BROS UNIT 13, ERMINE POINT GENTLEMANS FIELD WESTMILL ROAD WARE SG12 OEF	77 38
CP06	T PATEMAN 25 BURY ROAD SHEFFORD BEDS SG17 5AP	2,032 69
CP07	ALLAN PEACOCK (STREET LIGHTING) LTD UNIT 1, SHEFFORD HARWICK FARM BEDFORD ROAD SHEFFORD BEDS SG17 5NU	92 73
CP08	PRIMA CEILING LTD 9 ASHCRAFT CL, ASPEN PARK MARSTON MORETAINE BEDS MK43 9FJ	651 29

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP09	Pitney Bowes 6335051000172375 Purchase Power PO Box 6570 Harlow Essex CM20 2GZ	105 50
CQ00	G P QUOREENTON (DUCTWORK) LTD UNIT 3, BARTON IND EST FALDO RD BARTON LE CLAY BEDS MK45 4RP	144 40
CR00	Ridgeons Ltd Nuffield Road Trinity Hall Industrial Estate Cambridge CB4 1TS	326 75
CR01	Raymond Smith The Garage Bedford Road Moggerhanger Bedfordshire MK44 3RS	3,633 94
CR02	Ryevale Ltd 1 Wingate Drive Ampthill Beds MK45 2XF	7,677 81
CR03	RFC SERVICES LTD UNIT 3 LETTS ROAD FAR COTTON NORTHAMPTON NN4 8HQ	335 62
CR04	D RACE BLOCK PAVING 17 BIRCH GROVE LOWER STONDON HENLOW BEDS SG16 6EH	248 64
CR05	REYVEN (SPORTSFIELDS) LTD GREENHILL FARM TILSWORTH LEIGHTON BUZZARD BEDS LU7 9PU	26 00

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Mazars LLP
Reimfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CR06	R F L METAL ROOFING UNIT C, OLDFIELD FARM ROAD OLDFIELD FARM HENLOW BEDS SG16 6EJ	56 95
CR07	A ROBINSON 21 POPLAR CLOSE BIGGLESWADE BEDS SG18 0EW	137 50
CR08	Rosbro Ltd Unit 30, Camford Way Sundon Park Luton Beds LU3 3AN	518 66
CR09	RUSHMERE PUMPS LTD 2 CURTIS CROFT SHENLEY BROOK END MILTON KEYNES MK5 7ET	1,039 87
CRED	Redundancy Payments Service Birmingham RPO 8-9th Floors Cobalt Square 83-85 Hagley Road Birmingham B16 8QG	237,584 81
CS00	Speedy Asset Services Ltd Chase House 16 The Parks Newton Le Willows WA12 0JQ	1,411 77
CS01	Stable Hire Ltd Norris way Rushden Northants NN10 6BP	18,235 75
CS02	Stanford March Haycroft Works Buckholt Drive Warndon Bus Park Worcester WR4 9ND	27 80

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS03	Stansted Environmental Service The Standsted Centre Parsonage Road Takeley Essex CM22 6PU	1,380 00
CS05	SENTINEL LIGHTNING PROTECTION & EART SENTINEL HOUSE 19 GREAT NORTHERN WAY NETHERFIELD NOTTINGHAM NG4 2HD	29 70
CS06	SOUTH EAST SECURITY SENTINEL HOUSE 38A WILBURY WAY HITCHIN SG4 0AP	241 52
CS07	SOVEREIGN GROUP LTD VALE STREET NELSON LANCASHIRE BB9 0TA	9,285 61
CS08	N SANDFORD PAINTING CONTRACTORS LTD FIRST DRIVE FENGATE PETERBOROUGH PE1 5BJ	780 00
CS09	SYSTON ROLLING SHUTTERS LTD 33 ALBERT ST SYSTON LEICS LE7 2JB	702 19
CS0A	SPICER ELECTRICAL SERVICES LTD 2 FARM BUILDINGS, HIGH RD BEESTON SANDY BEDS SG19 1PA	16,377 84
CS0B	SDG ELECTRICAL & MECHANICAL ENG LTD 23 SERGEANTS WAY ELMS IND EST BEDFORD MK41 0EH	763 56
CS0C	SIG ENERGY LTD UNIT 9 ALBONE WAY BIGGLESWADE SG18 8BN	37 88

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Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS0D	Scott White Hookins Fountain House 26 St John's Street Bedford Bedfordshire MK42 0AQ	360 00
CS0E	A Spricer (Contractors) Ltd Daft Eddies Cottage 57 Bedford Road Sandy SG19 1ES	208 30
CS0F	Stuart Thomas Associates Ltd 6 Osborns Court Olney Bucks MK46 4LA	360 00
CS0G	SAVAGE & GILLESPIE BRICK LTD 51 FOUNTAIN ROAD LUTON BEDS LU3 1LX	4,527 04
CSAY	D J SAYWELL LTD SAYWELLS YARD CROMWELL RD EYNESBURY ST NEOTS PE19 2EU	106 20
CSAZ	COLIN SEAMAN 7 SHEEPWALK CLOSE POTTON SANDY BEDS SG19 2XX	10,658 67
CSB0	Shellcast Security Shutters Ltd Camel House Six Ashes Bridgnorth WV15 6ER	401 74
CSB1	Shepherd Interiors Ltd Unit 4 10 First Avenue Bletchley Milton Keynes MK1 1DN	305 15

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Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CSB2	ALAN SMITH BUILDERS LTD NOBLE HOUSE ALINGTON ROAD ST NEOTS CAMBS PE19 6WD	1,362 40
CSB4	STOERI PLASTERING 62 THE PADDOCKS POTTON SANDY BEDS SG19 2QD	1,310 97
CSB5	SUTCH LIFTING EQUIPMENT LTD UNIT 18 MILLBROOK CLOSE ST JAMES MILL ROAD NORTHAMPTON NN5 5JF	197 31
CSB6	Shire Leasing 1 Calico Business Park Sandy Way Amington Tamworth B77 4BF	1,483 13
CSB7	Scottish Power Power Networks Fore Hamlet Ipswich IP3 8AA	811 93
CSB8	S Saville 1352 Adelaide House Chalton Moggerhanger Bedfordshire MK44 3RA	2,958 34
CT00	T J Barke The Paddock Chapel End Sawtry Cambridgeshire PE28 5TJ	691 41
CT01	T Brooker & Sons Ltd Unit 7 Bilton Road Hitchin Herts SG4 0SB	327 59

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CT02	Toilets + Ltd 32 London Road Wymondham NR18 9JD	529 03
CT03	Travis Perkins 799734 c/o The P & A Partnership 93 Queen Street Sheffield S1 1WF	4,647 56
CT04	TRIDENT CLEANING SERVICES Queens Tavern 120 Queens Drive Putnoe Bedford MK41 9JF	157 50
CT06	TUBULAR ERECTORS D & B LTD TILLING HOUSE SINCLAIR COURT DENBIGH RD BLETCHLEY MK1 1RB	723 70
CT07	TUNSTALL HEALTHCARE (UK) LTD PO BOX 1 WHITLEY LODGE WHITLEY BRIDGE YORKSHIRE DN14 0HR	496 84
CT08	Three Counties Glass & Glazing UNTI 1, DOUBLE ARCHES FARM HEATH & REACH LEIGHTON BUZZARD BEDS LU7 9LF	22 76
CT09	THE PLASTIC HANDRAIL CO LTD UNIT 6, BESSEMER PARK 250 MILKWOOD ROAD HERNE HILL LONDON SE24 0HG	23 49
CT0A	TAE FENCING LTD THE OAK YARD WALKERN HALL FARM WALKERN HERTS SG2 7HZ	1,888 92

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CU00	UNIVERSAL LIFTING SERVICES LTD GREEN END IND EST GAMBLINGAY SANDY SG19 3LF	505 20
CU01	COLIN USHER 6 BUCKLERS CLOSE BROXBOURNE HERTS EN10 6PQ	248 40
CU02	URS 6-8 Greencoat Place London SW1P 1PL	954 00
CU04	Utili Track 037249 14 The Broadway Woodford Green Essex IG8 0HL	138 47
CV00	Vennscapes Greenhill Farm Tilsworth Leighton Buzzard Beds LU7 9PU	11,159 64
CV01	VENTILATION SERVICES LTD UNTI 4, AIRFIELD IND EST, CHEDDINGTON LANE LONG MARSTON TRING HERTS HP23 4QR	546 36
CV02	D R VENTILATION LTD 14 BISHOP CLOSE LEIGHTON BUZZARD BEDS LU7 4ST	690 28
CW00	Witherley Services Ltd Witherley House, Hazell Way Bermuda Road Nuneaton Warwickshire CV10 7QG	14,726 95
CW01	Wadys Electrical Ltd 2 Dean Street Bedford MK40 3EQ	2,004 71

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Mazars LLP
Relmfield Builders Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CW02	B WELLS PLUMBING & HEATING LTD 31 GRANGE LANE COPLE BEDS MK44 3TT	12,127 62
CW03	W T Specialist Contractors Ltd 21 Phoenix Place Industrial Estate Lewes East Sussex BN7 2QJ	661 00
CW04	WITHERLEY CONTRACTING LTD Witherley House, Hazell Way Bermuda Rd Nuneaton Warwickshire CV10 7QG	11,040 98
CW05	West Estate Ltd 36 TUDOR GDNS STONY STRATFORD MILTON KEYNES MK11 1HX	794 03
CX00	X L SCAFFOLDING LTD UNTI 4, BENWICK RD IND EST STATION RD WHITTLESEY PETERBOROUGH PE7 2HD	3,540 00
226 Entries Totalling		1,365,356.99

@ - Denotes associate creditor

Signature _____

Relmfield Builders Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mr Harold Noble	6 Kimbolton Close, Bedford, MK41 8RP	0	6,400	0	6,400
HW00	Mr Stuart Wilding	38 Rosemary Drive, Bromham, Bedford, MK43 8PP	0	600	0	600
HF00	Mrs Miranda Frith	Huntsfield Farm, 63 Wilden Road, Renhold, Beds, MK41 0LY	0	1,500	0	1,500
HR00	Mrs Sonia Richens	6 Kimbolton Close, Bedford, MK41 8RP	0	1,500	0	1,500
4 Entries Totalling						10,000

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