

**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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

02538701

Name of Company

M L Hart Builders Limited

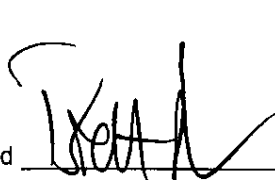
+ / We

Brett Barton, Business Innovation Centre, Harry Weston Road, Coventry, CV3 2TX

Tony Mitchell, Business Innovation Centre, Harry Weston Road, Coventry, CV3 2TX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 February 2015

Signed



Date 27 February 2015

Cranfield Business Recovery Limited  
Business Innovation Centre  
Harry Weston Road  
Coventry  
CV3 2TX

Ref MLH001/BLB/TM/PMB/TEM

**For Official Use**

Insolvency Section Post Room

FRIDAY



\*A42L1S7D\*

A18

06/03/2015

#282

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

M L Hart Builders Limited

on the 27 February 2015 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 MR MATTHEW HART MRS JO-ANN HARTSigned  J. A. HartDated 27/2/15 27/2/15

---

M L Hart Builders Limited  
Statement Of Affairs as at 27 February 2015

A - Summary of Assets

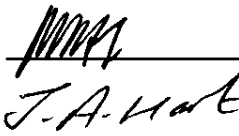
| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |                   |
|--------------------------------------------------------------------|-----------------|------------------------------|-------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |                   |
| Ford Mondeo                                                        | 11,374 00       | 7,000 00                     |                   |
| Lombard North Central Plc                                          |                 | (3,650 00)                   |                   |
|                                                                    |                 | 3,350 00                     | 3,350 00          |
| <b>Assets subject to floating charge.</b>                          |                 |                              |                   |
| <b>Uncharged assets.</b>                                           |                 |                              |                   |
| Freehold Property                                                  | 1,537 00        |                              | Uncertain         |
| Plant & Machinery                                                  | 5,864 00        |                              | Uncertain         |
| Office Furniture & Computer Equipment                              | 7,916 00        |                              | 350 00            |
| Motor Vehicles                                                     | 35,068 00       |                              | 27,000 00         |
| Work In Progress                                                   | 1,166,795 00    |                              | Uncertain         |
| Book Debts                                                         | 274,417 00      |                              | Uncertain         |
| Retentions                                                         | 448,788 00      |                              | Uncertain         |
| Cash at Bank                                                       | 68,483 00       |                              | 68,483 00         |
| Rent Deposit                                                       | 4,000 00        |                              | Uncertain         |
| Funds Held on Trust                                                | 109,369 00      |                              | 109,369 00        |
| Shares & Investments                                               | 2 00            |                              | Uncertain         |
| <b>Estimated total assets available for preferential creditors</b> |                 |                              | <b>208,552 00</b> |

Signature  Date 27/2/15  
J.A. Hart

M L Hart Builders Limited  
Statement Of Affairs as at 27 February 2015

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | 208,552 00                   |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
| Employee - AoW & Hol Pay                                                                                                                           | 16,276 00                    |
|                                                                                                                                                    | 16,276 00                    |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | 192,276 00                   |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | NIL                          |
|                                                                                                                                                    | 192,276 00                   |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | 192,276 00                   |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
|                                                                                                                                                    | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | 192,276 00                   |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               | 192,276 00                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Trade & Expense Creditors                                                                                                                          | 778,799 00                   |
| Employees - PILN/Red Pay                                                                                                                           | 146,129 00                   |
| Hart Homes Eastern Limited                                                                                                                         | 395,000 00                   |
| HM Revenue & Customs (PAYE/NIC)                                                                                                                    | 23,224 00                    |
| HM Revenue & Customs (CT)                                                                                                                          | 6,734 00                     |
| HM Revenue & Customs (CIS)                                                                                                                         | 33,332 00                    |
|                                                                                                                                                    | 1,383,218 00                 |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (1,190,942 00)               |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | (1,190,942 00)               |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 100 00                       |
|                                                                                                                                                    | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | (1,191,042 00)               |

Signature  Date 27/2/15

**M.L. Hart Builders Limited**  
**A2 - Secured Creditors Statement of Affairs Figures**

| Key                        | Name                                                            | £               |
|----------------------------|-----------------------------------------------------------------|-----------------|
| CL0D                       | Lombard North Central Plc<br>PO Box 520<br>Rotherham<br>S63 3BR | 3,650 00        |
| <b>1 Entries Totalling</b> |                                                                 | <b>3,650.00</b> |

Signature

 J. A. Hart

**M.L. Hart Builders Limited**

**A4 - Preferential Creditors Statement of Affairs Figures**

| Key                        | Name                                                                                         | £                |
|----------------------------|----------------------------------------------------------------------------------------------|------------------|
| CE0B                       | Employee Claims - Pref<br>Redundancy Payments Office<br>PO Box 16685<br>Birmingham<br>B2 2LX | 16,276 14        |
| <b>1 Entries Totalling</b> |                                                                                              | <b>16,276.14</b> |

Signature

 J. A. Hart.

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                                                      | £        |
|------|-------------------------------------------------------------------------------------------------------------------------------------------|----------|
| CA00 | Access Panel Co<br>The Old Water Works<br>Winterton Road<br>Scunthorpe<br>North Lincolnshire<br>DN15 0BA                                  | 482 39   |
| CA01 | Acoustics Plus<br>4 Mulberry Place<br>4 Mulberry Place<br>Pinnell Road<br>London<br>SE9 6AR                                               | 1,470 00 |
| CA02 | Action Pumps Ltd<br>5 Aysgarth Road<br>Waterlooville<br>Hampshire<br>PO7 7UG                                                              | 4,307 20 |
| CA03 | Affinity Water<br>Finance Department<br>Finance Department<br>Tamblin Way<br>Hatfield<br>AL10 9EZ                                         | 1,559 03 |
| CA04 | Alloway Timber Southern Ltd<br>Unit 2, First Floor<br>Unit 2, First Floor<br>St Georges Industrial Estate<br>380 Richmond Road<br>KT2 5BQ | 2,092 41 |
| CA05 | Atlas Security Guarding Ltd<br>Unit 3 Dock Offices<br>Surrey Quays Road<br>London<br>SE16 2XU                                             | 5,826 74 |
| CA06 | Aboveground Ltd<br>241 Bexhill Road<br>St Leonards-on-sea<br>East Sussex<br>TN38 8BH                                                      | 309 88   |
| CA07 | Academy Decorating Contractors Essex<br>16 Hayrick Close<br>Langdon Hills<br>Basildon<br>SS15 6QR                                         | 6,643 24 |
| CA08 | ACA ASPVM Decorators Ltd<br>Unit 5, Roman Industrial Estate<br>Croydon<br>Surrey<br>CR0 2DT                                               | 2,652 79 |

Signature

 *J. A. Hart*

**M.L. Hart Builders Limited****A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                                                   | £         |
|------|----------------------------------------------------------------------------------------------------------------------------------------|-----------|
| CA09 | ACD Formwork<br>64 Rectory Road<br>Rochford<br>Essex<br>SS41UE                                                                         | 795 89    |
| CA0A | A & C Fixings Limited<br>64 Rectory Road<br>Rochford<br>Essex<br>SS4 1UE                                                               | 413 50    |
| CA0B | Acorn Fencing South Essex Ltd<br>Rear Of Unit 4, Cockridden Farm Estate<br>Brentwood Road, Herongate<br>Brentwood<br>Essex<br>CM13 3LH | 84 37     |
| CA0C | Amenity Trees Limited<br>Hedsor Golf Club<br>Broad Lane, Wooburn Green<br>High Wycombe<br>Buckinghamshire<br>HP10 0JW                  | 3,339 15  |
| CA0D | Anderson APC Limited<br>Unit K4 Barton Industrial Estate<br>Faldo Road<br>Bedford<br>MK45 4RP                                          | 3,128 48  |
| CA0E | Ashvales Civil Engineering Ltd<br>Firbank Trading Estate<br>Dallow Road<br>Luton<br>LU1 5LW                                            | 28,701 44 |
| CA0F | Associated Stone Group Limited<br>20 The Ropery Business Park<br>Anchor & Hope Lane<br>Charlton<br>London<br>SE7 7RX                   | 840 64    |
| CA0G | Astrix Electrical Contractors Ltd<br>75 Westview Drive<br>Woodford Green<br>London<br>IG8 8LX                                          | 99 79     |
| CA0H | Allied Recruitment Services<br>3rd Floor Burford Business Centre<br>11 Burford Road<br>Stratford<br>E15 2ST                            | 21,817 06 |

Signature

 *M.L. Hart*

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                                                     | £        |
|------|------------------------------------------------------------------------------------------------------------------------------------------|----------|
| CA0I | Aviva Insurance Limited<br>Pitheavlis<br>Perth<br>PH2 0NH                                                                                | 1 00     |
| CA0K | Alandale Plant and Scaffolding Limited<br>c/o Philip Barnes, Fenwick Elliott LLP<br>Aldwych House<br>71-91 Aldwych<br>London<br>WC2B 4HN | 1 00     |
| CB00 | Barker & Cresswell<br>Unit 9 Hillgrove Business Park<br>Nazeing Road<br>Waltham Abbey<br>Essex<br>EN9 2HB                                | 1 00     |
| CB01 | Buildbase Ltd<br>London & Anglia Credit Control<br>Harvey Road<br>Basildon<br>Essex<br>SS13 1QJ                                          | 5,147 23 |
| CB02 | Bury Fixings<br>Premier House<br>Telford Way<br>Colchester<br>CO4 9QP                                                                    | 385 92   |
| CB03 | Barker & Cressell Glass Ltd<br>Unit 9 Hillgrove Business Park<br>Nazeing Road<br>EN9 2HB                                                 | 69 00    |
| CB04 | Beckdene Limited<br>Stockley Farm House<br>Stockley Farm Road<br>Drayton<br>Middlesex<br>UB7 9BW                                         | 1 00     |
| CB05 | Bewsey Roofing Contractors Ltd<br>13 Blackthorne Drive<br>Chingford<br>London<br>E4 6LR                                                  | 187 50   |
| CB06 | Billericay Fencing Limited<br>Morbec Farm<br>A127 Arteril Road<br>Wickford<br>SS12 9JF                                                   | 1,133 43 |

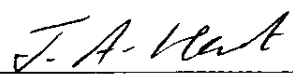
Signature

 J. A. Hart.

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                          | £        |
|------|---------------------------------------------------------------------------------------------------------------|----------|
| CB07 | Bridgewater Roofing Contractors Limited<br>Unit 19<br>Unit 14-15 & 19<br>Rollins Street<br>London<br>SE15 1EP | 984 85   |
| CB08 | Bridgehill Roofing<br>Sudbury Stables<br>Downham<br>Billericay<br>CM11 1LB                                    | 198 30   |
| CC00 | C Brewer & Sons Ltd<br>Collier Row Road<br>Romford<br>Essex<br>RM5 2BH                                        | 1,019 03 |
| CC01 | CCF Limited<br>c/o P & A Partnership<br>Lodge Way House<br>Lodge Way<br>Northampton<br>NN5 7UG                | 6,176 88 |
| CC02 | CHBC Architects<br>4 - 12 Morton Street<br>Leamington Spa<br>Warwickshire<br>CV32 5SY                         | 9,000 00 |
| CC03 | City Lifting Ltd<br>9 Juliette Way<br>Purfleet Industrial Park<br>Purfleet<br>Essex<br>RM15 4YA               | 6,240 00 |
| CC04 | Coles Copying Services Ltd<br>Sterling House<br>Langston Road<br>Loughton<br>Essex<br>IG10 3TS                | 439 44   |
| CC05 | Considerate Constructors Scheme<br>Po Box 75<br>Ware<br>SG12 0YX                                              | 46 75    |
| CC06 | Cameron Joinery Ltd<br>Unit G<br>Sutherland House<br>London<br>E17 6BU                                        | 556 25   |

Signature

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                           | £         |
|------|----------------------------------------------------------------------------------------------------------------|-----------|
| CC07 | Chris Wilson Felt Asphalt Ltd<br>3 St Michaels Way<br>Potters Bar<br>London<br>EN6 1SN                         | 1,459 75  |
| CC08 | C J Morrison Plastering/dry Lining<br>Riverview<br>Beeches Road<br>Wickford<br>Essex<br>SS11 8TG               | 159 45    |
| CC09 | Clements Hall<br>2 Weald Road<br>Brentwood<br>CM14 4SX                                                         | 40 00     |
| CC0A | Clivnars Ltd<br>Pindar Road<br>Hoddesdon<br>EN11 0EA                                                           | 853 00    |
| CC0B | Cobbold Carpentry & Building Contractors<br>14 Gypsy Lane<br>Great Amwell<br>Ware<br>Hertfordshire<br>SG12 9RN | 1 00      |
| CC0C | Commodore Kitchens<br>Acorn House<br>Gurnley Road<br>Grays<br>RM20 4XP                                         | 11,120 63 |
| CC0D | Contour Roofing Essex Ltd<br>12 Harolds Road<br>Pinnacles<br>Harlow<br>Essex<br>CM19 5BJ                       | 7,063 85  |
| CC0E | Contract Flooring services (Cambridge) Ltd<br>277 St Neots Road<br>Hardwick<br>Cambridge<br>CB23 7QL           | 1,638 83  |
| CC0F | Constructive Resources<br>Hastings House<br>15 Aukland Park<br>MK1 1BU                                         | 6,882 00  |

Signature

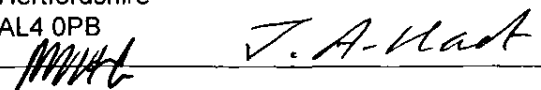
 

### A5 - Unsecured Creditors Statement of Affairs Figures

| Key  | Name                                                                                                          | £        |
|------|---------------------------------------------------------------------------------------------------------------|----------|
| CC0G | 7 Counties Brickwork & Scaffolding Ltd<br>Sandisa<br>Cliff Drive<br>Sheerness<br>Kent<br>ME12 4PJ             | 1,561 79 |
| CC0H | CY Builders LB Ltd<br>7 Lochy Drive<br>Linslade<br>Bedfordshire<br>LU7 2XY                                    | 5,522 76 |
| CC0I | D G Cavell<br>62 Friends Avenue<br>Waltham Cross<br>Hertfordshire<br>CT9 3XQ                                  | 398 84   |
| CC0J | Mark Cheeseman<br>65 Nithdale Road<br>Plumstead<br>London<br>SE18 3PE                                         | 37 90    |
| CC0M | Charles Wilson Engineers Limited<br>86 High Street<br>Harpenden<br>St Albans<br>AL5 2SP                       | 346 80   |
| CC0N | Charles Wilson Plant Hire<br>Kingsnorth Industrial Estate<br>Wotton Road<br>Ashford<br>Kent<br>TN23 6LL       | 725 79   |
| CD00 | Direct Builders Merchants<br>Wotton Road<br>Ashford<br>Kent<br>TN23 6LR                                       | 1,228 61 |
| CD01 | Deborah Services Limited<br>Unit C<br>Cedar Court Office Park<br>Denby Dale Road<br>West Yorkshire<br>WF4 3QZ | 61 77    |
| CD02 | D G Surfacing<br>27 Lancaster Close<br>Pilgrims Hatch<br>Brentwood<br>Essex<br>CM15 9NB                       | 45 00    |

Wm. J. A. Hart

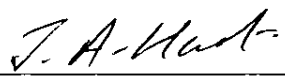
**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key       | Name                                                                                                          | £         |
|-----------|---------------------------------------------------------------------------------------------------------------|-----------|
| CD03      | Delta Tower Cranes<br>PO Box 2656<br>Slough<br>SL2 4ZN                                                        | 6,577 20  |
| CD04      | Direct Sealant Ltd<br>Unit 16 Britannia Ct<br>Basildon<br>SS13 1EU                                            | 575 58    |
| CE00      | Eastern Builders Safety Group Ltd<br>William James House<br>Cowley Road<br>Cambridge<br>CB4 0WX               | 3,100 68  |
| CE01      | Edwards Duthie Solicitors<br>9/15 York Road<br>Ilford<br>Essex<br>IG1 3AD                                     | 900 00    |
| CE02      | EH Smith (Builders Merchants) Ltd<br>Westhaven House<br>Arleston Way<br>Solihull<br>Birmingham<br>B90 4LH     | 960 00    |
| CE03      | Essex Groundwork Supplies Ltd<br>Unit 8 Kierbeck Business Park<br>Wharf Lane<br>Basildon<br>Essex<br>SS16 4SP | 2,580 98  |
| CE04      | Estates Gazette<br>The Eye 1 Procter Street<br>London<br>WC1V 8EU                                             | 290 00    |
| CE05      | E T Clay Products Ltd<br>7-9 Fowler Road<br>Hainault<br>Essex<br>IG6 3UT                                      | 338 50    |
| CE06      | Eastwood Interiors UK Ltd<br>30 Mount Crescent<br>Hockley<br>Rochford<br>SS9 5AE                              | 1,295 53  |
| CE07      | ECS Groundwork Ltd<br>Warren Farm<br>Coursers Road<br>St Albans<br>Hertfordshire<br>AL4 0PB                   | 20,068 63 |
| Signature |                            |           |

**M.L. Hart Builders Limited****A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                          | £          |
|------|---------------------------------------------------------------------------------------------------------------|------------|
| CE08 | Edmund Dobrowolski Ltd<br>31 Tortoiseshell Way<br>Braintree<br>Essex<br>CM22 7GX                              | 3,404 18   |
| CE09 | Environ Technologies<br>Regus House<br>1010 Cambourne Business Park<br>Cambourne<br>Cambridge<br>CB23 6DP     | 2,284 45   |
| CE0A | E P Rothwell & Sons Ltd<br>Colne Way<br>Staines<br>Middlesex<br>TW19 6HD                                      | 1,285 00   |
| CE0C | Employee Claims - Unsec<br>Redundancy Payments Office<br>PO Box 16685<br>Birmingham<br>B2 2LX                 | 146,129 29 |
| CF00 | Fingerprints Design<br>Pimlico House<br>Gascoyne Way<br>Hertford<br>SG13 8EA                                  | 135 60     |
| CF01 | Flight Timber Products<br>Wellington Building<br>Earls Colne Business Opark<br>Colchester<br>Essex<br>CO6 2NS | 1,150 00   |
| CF02 | Flintham Cabins Limited<br>34 Neasden Lane<br>Willesden<br>London<br>NW10 2UN                                 | 1,978 80   |
| CF03 | Fire Barrier Services Ltd<br>The Old Bank Chambers<br>Brunswick Square<br>Torquay<br>Devon<br>TQ1 4UT         | 128 50     |
| CF04 | Fox Contracting Limited<br>82 Ward Avenue<br>Grays<br>Essex<br>RM17 5RN                                       | 8,843 78   |

Signature

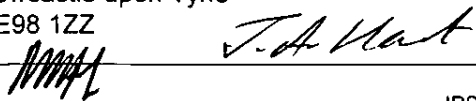
**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                               | £        |
|------|--------------------------------------------------------------------------------------------------------------------|----------|
| CF05 | Frametech Essex Ltd<br>3 Shepard Close<br>Leigh-on-Sea<br>Essex<br>SS9 5YR                                         | 1,545 09 |
| CF06 | FAB Hire and Sales<br>c/o Mainline Plant Ltd<br>1-7 Garman Road<br>Haringley<br>London<br>N17 0UR                  | 426 89   |
| CG00 | Gap Plant & Tool Hire Group<br>Carrick House<br>40 Carrick Street<br>Glasgow<br>G2 8DA                             | 72 00    |
| CG01 | GBN Services Ltd<br>Estate Way<br>Church Road<br>Leyton<br>E10 7JN                                                 | 230 40   |
| CG02 | Grant Haze (London) Ltd<br>Unit 22<br>Walthamstow Business Centre<br>Clifford Road<br>Walthamstow<br>E17 4SX       | 6,093 30 |
| CG03 | Glasstec Systems Ltd<br>184 Hoe Lane<br>Abridge<br>Essex<br>RM4 1NL                                                | 1,725 77 |
| CH02 | Herts & Essex Site Investigations<br>The Old Post Office<br>Wellpond Green<br>Standon<br>Hertfordshire<br>SG11 1NJ | 2,340 00 |
| CH03 | Hireman (london) Ltd<br>53 Tanner Street<br>London<br>SE1 3PL                                                      | 1,520 33 |
| CH04 | Hornchurch Stairs & Joinery<br>Units 3 & 4<br>177/181 Hornchurch Road<br>Hornchurch<br>RM12 4TE                    | 168 00   |

Signature

 *M.L. Hart*

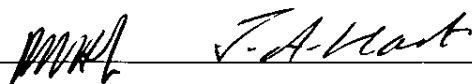
**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key       | Name                                                                                                                                              | £         |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| CH05      | HSS Hire Service Group Ltd<br>Unit 2<br>The Heathrow Estate<br>Middlesex<br>TW4 6NR                                                               | 58 08     |
| CH06      | Harlow Glass Limited<br>Unit 22<br>Burnt Mill Industrial Estate<br>Elizabeth Way<br>Harlow<br>CM20 2HS                                            | 1,915 60  |
| CH07      | Hayland Tiling Company Limited<br>7 Colemans Bridge<br>Witham<br>CM8 3HP                                                                          | 5,631 02  |
| CH08      | HCL Safety Ltd<br>Unit 11<br>The Wharf<br>Bridge Street<br>Birmingham<br>B1 2JS                                                                   | 75 83     |
| CH09      | Heathfield SFC Ltd - Dissolved<br>15 Dover Road<br>Northfleet<br>Gravesend<br>Kent<br>DA11 9PH                                                    | 520 23    |
| CH0A      | HI Tec Steel Solutions Ltd<br>16a The crescent<br>Cranham Upminster<br>RM14 1JY                                                                   | 1 00      |
| CH0D      | Hewden Stuart Ltd<br>PO Box 67<br>Manchester<br>M32 0HW                                                                                           | 2,860 80  |
| CH0E      | HSE<br>Ty Glas Road<br>Llanishen<br>Cardiff<br>CF14 3UW                                                                                           | 198 40    |
| CH0F      | Howdens Joinery Co<br>PO Box 923<br>Northampton<br>NN4 4BQ                                                                                        | 77 94     |
| CH0G      | HM Revenue & Customs (PAYE/NIC)<br>National Insurance Contributions and<br>Employer Office<br>Benton Park View<br>Newcastle upon Tyne<br>NE98 1ZZ | 23,224 00 |
| Signature |                                                                |           |

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                                       | £          |
|------|----------------------------------------------------------------------------------------------------------------------------|------------|
| CH0H | HM Revenue & Customs (CT)<br>CT Services Euston<br>CT Services S0483<br>PO Box 29997<br>Glasgow<br>G70 5AB                 | 6,734 00   |
| CH0I | Hart Homes Eastern Limited<br>Fairways House<br>2A St Barnabas Road<br>Woodford Green<br>Essex<br>IG8 7DA                  | 395,000 00 |
| CH0J | HM Revenue & Customs (CIS)<br>Custom House<br>Carnbane Way<br>Newry<br>BT35 6QG                                            | 33,332 00  |
| CH0K | Hart & Co Construction Ltd<br>177 Shaftesbury Avenue<br>London<br>WC2H 8JR                                                 | 0 00       |
| CI00 | Ian Farmer Associates<br>Unit 4 Faraday Close<br>Pattinson North Industrial Estate<br>Washington Tyne and Wear<br>NE38 8QJ | 1,140 00   |
| CI01 | Infologic It<br>First Floor<br>114 Ashley Road<br>St Albans<br>Hertfordshire<br>AL1 5JR                                    | 784 80     |
| CJ00 | Jewson Limited<br>Ncmc<br>99 Harmony Row<br>Glasgow<br>G51 3LH                                                             | 8,757 45   |
| CJ01 | John F Hunt Hire Centres Ltd<br>Europa Park<br>London Road<br>Grays<br>Essex<br>RM20 4DB                                   | 10,742 54  |
| CJ02 | H S Jackson & Son (Fencing) Ltd<br>Stowting Common<br>Ashford<br>Kent<br>TN25 6BN                                          | 264 23     |

Signature



**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

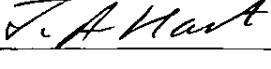
| Key  | Name                                                                                                            | £      |
|------|-----------------------------------------------------------------------------------------------------------------|--------|
| CJ03 | J Butcher Carpentry<br>7 Ripley Road<br>Willesborough<br>Kent<br>TN24 0JP                                       | 292 31 |
| CJ04 | Jimmy Harris<br>31 Park Avenue<br>Canvey Island<br>Essex<br>SS8 7PY                                             | 86 75  |
| CJ05 | Jobber Projects Ltd<br>Unit 2<br>R/O 125 Brooker Road<br>Walham Abbey<br>EN9 1JU                                | 970 11 |
| CJ06 | Joshua Clark<br>C/o 16 Rose Walk<br>Halkinge<br>Folkestone<br>Kent<br>CT18 7NW                                  | 93 50  |
| CJ07 | JPS Welding & Fabrication<br>Unit 3<br>Birchwood Industrial Unit<br>Nazeing<br>Essex<br>EN9 2RJ                 | 463 13 |
| CJ08 | J Matthews Plant Hire Limited<br>The Forge<br>Norton Heath<br>Ingatestone<br>Essex<br>CM4 0LJ                   | 924 00 |
| CJ09 | John F Hunt Plant Hire Ltd<br>Europa Park<br>London Road<br>Grays<br>Essex<br>RM20 4DB                          | 1 00   |
| CK00 | Kayleigh Plant Hire Ltd<br>483 Green Lanes<br>London<br>N13 4BS                                                 | 487 20 |
| CK01 | Kershaw Contract Services Ltd<br>Edward Leonard House<br>Pembroke Avenue<br>Waterbeach<br>Cambridge<br>CB25 9QR | 48 56  |

Signature

 *M.L. Hart*

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

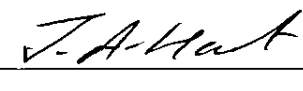
| Key  | Name                                                                                                                    | £        |
|------|-------------------------------------------------------------------------------------------------------------------------|----------|
| CK02 | Kim Walters<br>38 Mitchell Avenue<br>Northfleet<br>Kent<br>DA11 8AX                                                     | 133 20   |
| CK03 | Kingsway Stairs Limited<br>Castle Court<br>Unit 377 Station Road<br>Forest Gate<br>London<br>E7 0AB                     | 1,304 80 |
| CK04 | KN Network Network Services<br>4 Chancery Gate Business Centr<br>Stonefield Way<br>South Ruislip<br>London<br>HA4 0JW   | 1,308 73 |
| CK05 | KSE Services Ltd<br>Unit 17 Rodney Way<br>Widford Industrial Estate<br>Chelmsford<br>Essex<br>CM1 3BY                   | 8,592 91 |
| CK06 | K & D Joinery Ltd<br>69 Chequers Lane<br>Dagenham<br>Essex<br>RM9 6QJ                                                   | 612 00   |
| CL00 | London Borough Of Waltham Forest<br>Waltham Forres Town Hall<br>Forest Road<br>Walthamstow<br>Greater London<br>E17 4JF | 336 00   |
| CL01 | London Borough Of Merton<br>CMC Centre<br>London Road<br>Morden<br>SM4 5DX                                              | 1 00     |
| CL02 | London Borough Of Redbridge<br>Redbridge Town Hall<br>128-142 High Road<br>Ilford<br>Essex<br>IG1 1DD                   | 1,248 00 |
| CL04 | London Borough of Haringey<br>High Road<br>Wood Green<br>London<br>N22 8LE                                              | 1 00     |

Signature  

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                                                                        | £         |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| CL05 | Lords Builders Merchants<br>Unit 1 Radford Industrial Estate<br>Goodhall Street<br>London<br>NW10 6UA                                                       | 1,062 40  |
| CL06 | Lambourne Carpets & Flooring Ltd<br>60a Larkshall Road<br>Chingford<br>E4 6PD                                                                               | 10,577 21 |
| CL07 | Laser Electrical Services Limited<br>Chelmsford Business Park<br>11 Springfield Lyons Approach<br>Chelmsford<br>CM2 5LB                                     | 23,706 62 |
| CL08 | Lea Valley Building Services<br>1 Central Avenue<br>Waltham Cross<br>EN8 7JG                                                                                | 1,550 00  |
| CL09 | Lionstar Brickwork Ltd<br>136 Gubbins Lane<br>Harold Wood<br>Romford<br>RM3 0DP                                                                             | 6,234 59  |
| CL0A | L P Windows Controls Ltd<br>The Old Nursery<br>Clarence Road<br>Bowers Gifford<br>Essex<br>SS13 2JW                                                         | 14 78     |
| CL0B | Luigi Costa<br>53 Boundary Road<br>Ramsgate<br>Kent<br>CT11 7NG                                                                                             | 247 00    |
| CL0E | Loft Shop Ltd<br>137 Beehive Lane<br>Ilford<br>Essex<br>IG4 5DR                                                                                             | 901 80    |
| CL0F | The London Photocopying Co Ltd T/a In-do<br>Unit 27 Kingsmill Business Park<br>Kingsmill Business Park<br>Chapel Mill Rd<br>Kingston Upon Thames<br>KT1 3AP | 493 18    |

Signature

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                   | £         |
|------|--------------------------------------------------------------------------------------------------------|-----------|
| CM00 | Mainline Plant Services<br>271 High Road<br>Woodford Green<br>London<br>IG8 9EG                        | 771 01    |
| CM01 | Marwood Group Limited<br>72 Roding Road<br>London Industrial Park<br>Beckton<br>London<br>E6 6JG       | 135 18    |
| CM02 | ME7 Ltd<br>Unit 2, Rays Farm Barns<br>Roman Road<br>Ingatestone<br>Essex<br>CM4 9EH                    | 15,480 00 |
| CM03 | M and J Plant Hire Ltd<br>Cashel House<br>Cadwell Lane<br>Hitchin<br>Herts<br>SG4 0SG                  | 433 05    |
| CM04 | Montgomerie & Son<br>Blunts Wall Farm<br>Blunts Wall Rd<br>Billericay<br>Essex<br>CM12 9SA             | 240 00    |
| CM05 | Moores Furniture Group Limited<br>Unit 350 Thorp Arch Estate<br>Wetherby<br>West Yorkshire<br>LS23 7DD | 8,311 91  |
| CM06 | Morgan Signs Limited<br>Unit 7<br>Kings Eight<br>St James Road<br>Essex<br>CM14 4LF                    | 126 50    |
| CM07 | Maltstead Restorations<br>70 Punch Croft<br>New Ash Green<br>Longfield<br>Kent<br>DA3 8HR              | 12 25     |

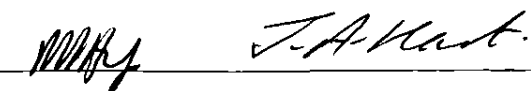
Signature

 *J. A. Hart*

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                              | £         |
|------|---------------------------------------------------------------------------------------------------|-----------|
| CM08 | Malt Building Services Ltd<br>4 Waterloo Street<br>Gravesend<br>Kent<br>DA12 1HB                  | 156 20    |
| CM09 | Mastic UK Ltd<br>31 MacLennan Avenue<br>Rainham<br>Essex<br>RM13 9SS                              | 733 31    |
| CM0A | MCH London Ltd<br>Summit House<br>170 Finchley<br>Road<br>London<br>NW3 6BP                       | 533 90    |
| CM0B | Merlin Plastering Ltd<br>217 Carshalton Road<br>Carshalton<br>Surrey<br>SM5 3PZ                   | 4,653 12  |
| CM0C | M & E UK Ltd<br>26 Amersham Avenue<br>Langdon Hills<br>Basildon<br>SS16 6SJ                       | 9,474 92  |
| CM0D | Mick Weber Architectural Steelwork Ltd<br>Unit 4<br>Butterleigh Sawmill<br>Cullompton<br>EX15 1PP | 2,663 07  |
| CM0F | M & S Carpentry Services<br>80 Collier Row Lane<br>Collier Row<br>Romford<br>RM5 3DR              | 119 17    |
| CM0G | Munster Joinery UK Ltd<br>Dene Park<br>Stratford Road<br>Wellesbourne<br>Warwick<br>CV35 9RY      | 60,794 11 |
| CM0J | Magic Man Ltd<br>Gordon House, 15<br>Gordon Road,<br>Portslade<br>East Sussex<br>BN41 1GL         | 474 00    |

Signature



**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                            | £         |
|------|-------------------------------------------------------------------------------------------------|-----------|
| CM0K | Mr R J Melton<br>2 Farm Cottages<br>Old School Lane<br>Maidstone<br>Kent<br>ME15 8FF            | 62 87     |
| CN01 | Nationwide Plant Solutions Ltd<br>2 Oak Cottages<br>Chalk Street<br>Rettendon Common<br>CM3 8DD | 768 00    |
| CN02 | New Era Fuels<br>Essex House<br>4 Astra Centre<br>Harlow<br>CM20 2BN                            | 608 85    |
| CN03 | New Era Recycling Ltd<br>32 Willow Lane<br>Mitcham<br>CR4 4NA                                   | 4,824 00  |
| CN05 | NCS Plumbing & Heating Services Ltd<br>440 Larkshall Road<br>Chingford<br>London<br>E4 9HH      | 33,353 10 |
| CN06 | N R Taylor Limited<br>Giza House<br>Jacksbridge<br>Felcourt Road<br>Surrey<br>RH7 6NF           | 15,218 78 |
| CO00 | O2<br>Telefonica UK Ltd<br>260 Bath Road<br>Slough<br>SL1 4DX                                   | 782 16    |
| CO01 | O Donovan Waste Disposal Ltd<br>Markfield House<br>82 Markfield Road<br>London<br>N15 4QF       | 7,070 40  |
| CO02 | Open Spaces<br>Unit 11<br>Little Hyde Farm<br>Ingatestone<br>Essex<br>CM4 0DU                   | 630 00    |

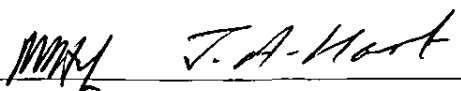
Signature

 *M.L. Hart*

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                        | £        |
|------|-------------------------------------------------------------------------------------------------------------|----------|
| CO03 | Oxford Safety Components<br>59 Murdock Road<br>Bicester<br>OX26 4PP                                         | 42 24    |
| CO04 | Options Resourcing Ltd<br>Suite 9<br>42-44 Ousegate<br>York<br>YO8 4NH                                      | 9,875 22 |
| CP00 | Performance Doorset Solutions Ltd<br>Greenvale Business Park<br>Todmorden Road<br>Littleborough<br>OL15 9AZ | 1,483 20 |
| CP01 | Peter Franklin<br>13 Knighton Drive<br>Woodford Green<br>London<br>IG8 0NY                                  | 115 00   |
| CP02 | Playle & Partners LLP<br>Crest House<br>138 Main Road<br>DA14 6NY                                           | 1,776 00 |
| CP03 | Plasufix Ltd<br>3 Bermuda Road<br>Ransomes Europark<br>Ipswich<br>IP3 9RUI                                  | 339 36   |
| CP04 | PMF Roofcraft Ltd<br>22 The Glade<br>Woodford Green<br>Essex<br>IG8 0QA                                     | 3,222 42 |
| CP07 | Permanex UK Ltd<br>T/A Permanex UK Ltd<br>The Arches<br>17 Castlehaven Road<br>NW1 8RA                      | 7,356 90 |
| CQ00 | Queenborough Forge Ltd<br>34 Malden Road<br>Boreham Wood<br>Hertfordshire<br>WD6 1BW                        | 295 00   |
| CR00 | RBA Acoustics<br>44 Borough Road<br>London<br>SE1 0AJ                                                       | 780 00   |

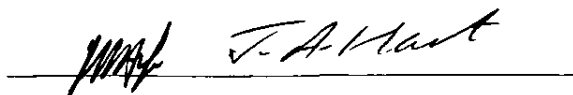
Signature

 J. A. Hart

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                              | £         |
|------|---------------------------------------------------------------------------------------------------|-----------|
| CR01 | R & D Scaffolding Ltd<br>21 Fanns<br>Mardyke Park<br>Purfleet<br>Romford<br>RM19 1GP              | 558 75    |
| CR02 | Reach Scaffolding<br>17 Augusta Road<br>Ramsgate<br>Kent<br>CT11 8JP                              | 508 34    |
| CR03 | R Ebsworth Brickwork<br>10 Pegelm Gardens<br>Hornchurch<br>Essex<br>RM11 3NU                      | 5,321 61  |
| CR04 | Mr Richard Whiting<br>28a The Grove<br>Greenhill<br>Herne Bay<br>Kent<br>CT6 7QD                  | 747 98    |
| CR05 | RJB Paving<br>The Gate House<br>Elmshaws Farm, Tye Common Road<br>Billericay<br>CM12 9SB          | 2,043 20  |
| CR06 | R J Patching Ltd<br>Unit 6<br>Ruthlands Studios<br>Cumberland Business Park<br>London<br>NW10 6RE | 4,883 04  |
| CR07 | Rol Construction Ltd<br>Unitv15 Smallford Works<br>Smallford Lane<br>Hertfordshire<br>AL4 0SA     | 79,406 47 |
| CR08 | R Pickup Carpentry<br>115 Jemmett Road<br>South Ashford<br>Kent<br>TN23 4RL                       | 272 98    |
| CS00 | Safestand Access Systems<br>38a Fourth Way<br>Wembley<br>London<br>HA9 0LH                        | 2,100 00  |

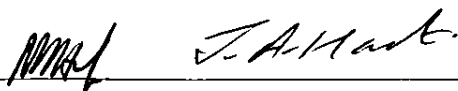
Signature



**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                                             | £        |
|------|----------------------------------------------------------------------------------------------------------------------------------|----------|
| CS01 | Scottish Power<br>PO Box 4740<br>Worthing<br>BN11 9LT                                                                            | 441 94   |
| CS02 | Sharvatt Woolwich Ltd<br>Sharvatt Business Centre<br>Keats Road<br>Belvedere<br>Kent<br>DA17 6BP                                 | 5,122 38 |
| CS03 | Solcrown Business Supplies Ltd<br>Unit 1 Orbital Centre<br>Southend Road<br>Woodford Green<br>Essex<br>IG8 8HH                   | 356 94   |
| CS04 | Solution Ip Communications Ltd<br>53 Westbury Hill<br>Westbury Hill<br>Bristol<br>B39 3AD                                        | 137 42   |
| CS05 | Southern Electric<br>Inveralmond House 200<br>Dunkeld Road<br>Perth<br>PH1 3AQ                                                   | 1,375 40 |
| CS06 | Southern Doors & Cubicles Ltd<br>Unit 6-11 Spartan Industrial Centre<br>Brickhouse Lane<br>Great Bridge<br>Birmingham<br>B70 0DH | 2,650 20 |
| CS07 | Speedy Asset Services Ltd<br>Chase House<br>16 The Parks<br>Newton-Le-Willows<br>Merseyside<br>WA12 0JQ                          | 3,483 98 |
| CS08 | Summers Pvc<br>Lyon Road<br>Romford<br>RM1 2BA                                                                                   | 2,183 62 |
| CS09 | Sutton & Surrey Water Plc<br>London Road<br>Redhill<br>RH1 1LJ                                                                   | 2,994 23 |

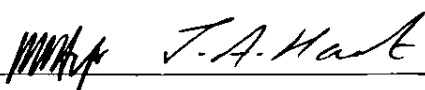
Signature



**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                                | £        |
|------|---------------------------------------------------------------------------------------------------------------------|----------|
| CS0A | Sayfa Systems UK<br>Unit 24b Centurion Way<br>Meridian Business Park<br>Leicester<br>LE19 1WH                       | 97 50    |
| CS0B | Sharpfibre Ltd<br>4 Braiswick Place<br>Landon Industrial Centre<br>Landon<br>SS15 6EB                               | 173 42   |
| CS0C | Shortlands Plastering & Dry Lining Ltd<br>Landell House<br>Old Stevenage<br>Hertfordshire<br>SG1 3PX                | 1 00     |
| CS0D | South Facing Ltd<br>The Despatch House, Unit 5 Noake Mill Lane<br>Hemel Hempstead<br>Hertfordshire<br>HP13BG        | 1,554 68 |
| CS0E | S R Rich<br>Dovedale House<br>Hurrican Way<br>Wickford<br>Essex<br>SS11 8YB                                         | 933 52   |
| CS0F | Steel Beams Ltd<br>9-11 High Beech Road<br>Loughton<br>IG10 4BN                                                     | 8,431 58 |
| CS0G | Stone Cleaning & Restoration Ltd<br>20A Berkley Street<br>Mayfair<br>London<br>W1J 8EF                              | 1 00     |
| CS0H | Stair Master Ltd<br>4 Elstree Way<br>Borehamwood<br>Hertfordshire<br>WD6 1RN                                        | 1 00     |
| CS0I | Sig Trading Ltd t/a Plastic Pipe Supplies<br>Sterling House<br>Harding Way<br>St Ives<br>Cambridgeshire<br>PE27 3YJ | 1 00     |

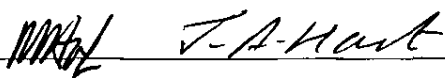
Signature



**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                         | £        |
|------|--------------------------------------------------------------------------------------------------------------|----------|
| CS0J | Screwfix Direct Limited<br>Selectapost 28<br>Sheffield<br>S97 3GE                                            | 254 95   |
| CS0K | Speed Drill Ltd<br>Unit 17-18 Chingford Ind Centre<br>Hall Lane<br>Chingford<br>E4 8DJ                       | 2,100 00 |
| CT00 | Tarmac Building Products Ltd<br>Salisbury House<br>2a Tettenhall Road<br>Wolverhampton<br>WV1 9RF            | 7,703 04 |
| CT01 | Technology Centre UK Ltd<br>Astral House<br>Imperial Way<br>Hertfordshire<br>WD24 4WW                        | 2,400 00 |
| CT02 | Technical Fixings Solutions Ltd<br>Unit 12, Invicta Business Park<br>London Road<br>Kent<br>Kent<br>TN15 7RJ | 6,558 30 |
| CT03 | Thameside Lifting Ltd<br>Co John F hunt<br>Europa Park<br>London Road<br>Essex<br>RM20 4DB                   | 679 32   |
| CT04 | Thames Water Utilities Ltd<br>Po Box 364<br>Swindon<br>SN38 3TL                                              | 2,753 62 |
| CT05 | Tiger Supplies<br>2 Driberg Way<br>Braintree<br>Essex<br>CM7 1NB                                             | 2,900 45 |
| CT06 | T-mobile (uk) Ltd<br>Hatfield Business Park<br>Hertfordshire<br>AL10 9BW                                     | 135 02   |
| CT07 | Toilets Plus Ltd<br>32 London Road<br>Wymondham<br>NR18 9JD                                                  | 883 72   |

Signature

 M.L. Hart

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                               | £         |
|------|--------------------------------------------------------------------------------------------------------------------|-----------|
| CT08 | The Tooley & Foster Partnership<br>Warwick House<br>116 Palmerston Road<br>Buckhurst Hill<br>IG9 5LQ               | 3,150 00  |
| CT09 | TOPSCO<br>4 Severn Drive<br>Enfield<br>EN1 4LU                                                                     | 53 70     |
| CT0A | Travis Perkins<br>c/o P & A Partnership, Lodge Way House<br>Lodge Way<br>Harlestone Road<br>Northampton<br>NN5 7UG | 3,354 58  |
| CT0B | T R Collier & Associates Ltd<br>Rochester House<br>275 Baddow Road<br>Chelmsford<br>Essex<br>CM2 7QA               | 30,000 00 |
| CT0C | TCS Screeding Ltd<br>Unit 1, Whiffens Farm<br>Clement Street<br>Hextable<br>kent<br>BR8 7PQ                        | 1,063 76  |
| CT0D | Tom Legge Tiling<br>2 Foy's Walk<br>Billerica<br>CM11 2NS                                                          | 52 25     |
| CT0E | Tricky Chases<br>Unit 1<br>Eagle Trading Estate<br>Wickford<br>CR4 4UY                                             | 16 50     |
| CT0H | Tower Cranes Consultants Ltd<br>7 High Street<br>St Neots<br>PE19 1BU                                              | 7,656 00  |
| CT0I | Thornton Consulting Group Ltd<br>Unit 18<br>Charlwoods Road<br>East Grinstead<br>West Sussex<br>RH19 2HL           | 1 00      |

Signature

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name                                                                                                     | £         |
|------|----------------------------------------------------------------------------------------------------------|-----------|
| CU00 | UK Power Networks<br>Newington House<br>237 Southwark Bridge Road<br>London<br>SE1 6NP                   | 14,540 56 |
| CV00 | Valcom Security<br>174 Boardwalk Place<br>London<br>E14 5SG                                              | 4,318 56  |
| CV01 | Viking Direct<br>Po Box 279<br>Leicester<br>LE4 1FZ                                                      | 189 50    |
| CV02 | Vodafone Connect Ltd<br>Po Box 549<br>Croydon<br>CR9 3WB                                                 | 49 53     |
| CV03 | Van Elle Ltd<br>Kirby Lane<br>Pinxton<br>Nottinghamshire<br>NG16 6JA                                     | 32,546 00 |
| CV04 | Vinci Technology Centre (UK) Ltd<br>Astral House<br>Imperial Way<br>Watford<br>Hertfordshire<br>WD24 4WW | 1 00      |
| CW00 | Westminster Council<br>Westminster City Hall<br>Victoria Street<br>London<br>SW1E 6QP                    | 1,817 40  |
| CW02 | Mr Marcus Wilson<br>1 The Cottage<br>The Green<br>Hatfield Peverel<br>Chelmsford<br>CM3 2JQ              | 8 58      |
| CW03 | W C Benstead & Son Ltd<br>10 Jubilee Parade<br>Snakes Lane East<br>Woodford Green<br>IG8 7QG             | 130 25    |
| CW04 | White & Bagnall Plastering Contractors L<br>72 Writtle Road<br>Chelmsford<br>Essex<br>CM1 3BU            | 6,056 22  |

Signature

 *M.L. Hart*

**M.L. Hart Builders Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key                          | Name                                                                                                                   | £                   |
|------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------|
| CW05                         | White Roofing Services Ltd<br>Studio 5, Penn Farm Studios<br>Hartston Road<br>London<br>CB23 1JZ                       | 1,050 05            |
| CW06                         | Wickstead Leisure Ltd<br>Digby Street<br>Northampton<br>NN16 8YJ                                                       | 559 44              |
| CW07                         | Winchmore Benchwork<br>The Town House<br>28 Little Park Gardens<br>Middlesex<br>EN2 6PG                                | 1 00                |
| CW08                         | W Legge Builders<br>102a Langham Crescent<br>Billerica<br>Essex<br>CM12 9RF                                            | 88 00               |
| CW09                         | W R S Contracts Limited<br>1 Royal Terrace<br>Southend on Sea<br>Essex<br>SS1 1EA                                      | 2,110 54            |
| CW0C                         | Mr D Williamson<br>Flat 3 Firs Court<br>Kent View Road<br>Vange<br>Basildon<br>SS16 4JS                                | 8 50                |
| CW0D                         | Westminster Community Homes Limited<br>Westminster City Hall<br>10th Floor<br>64 Victoria Street<br>London<br>SW1E 6QP | 1 00                |
| CY00                         | YDL Drylining Ltd<br>26 Vinson Road<br>Liss<br>Hampshire<br>GU33 7NE                                                   | 4,069 15            |
| <b>228 Entries Totalling</b> |                                                                                                                        | <b>1,383,218 40</b> |

@ - Denotes associate creditor

Signature

 *J. A. Hart*