

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Hunterstrong Engineering Ltd t/a Northover Heavy Logistics	Company number 03317291
In the High Court of Justice, Chancery Division, Manchester District Registry	Court case number 2704 of 2014

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

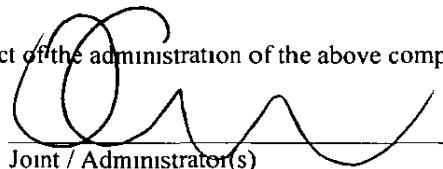
* Delete as applicable

We, Jason Dean Greenhalgh and Paul Stanley of Begbies Traynor (Central) LLP, 340 Deansgate, Manchester, M3 4LY

attach a copy of -

* the statement(s) of affairs,

Signed


in respect of the administration of the above company

Joint / Administrator(s)

Dated 3 September 2014

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.

Begbies Traynor (Central) LLP	
340 Deansgate, Manchester, M3 4LY	
	Tel Number 0161 837 1700
Fax Number 0161 837 1762	DX Number

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

James House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

TUESDAY



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09/09/2014

A08 09/09/2014 #287

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company Hunterstrong Engineering Ltd t/a Northover Heavy Logistics	Company Number 03317291
In the High Court of Justice, Chancery Division, Manchester District Registry	Court case number 2704 / 2014

Statement as to the affairs of

Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
340 Deansgate

Manchester

on the 10 June 2014, 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 10 June 2014 the date that the company entered administration

Full Name

Craig Geoffrey Northover

Signed

C. Northover

Dated

8/9/14

Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
 Statement Of Affairs as at 10 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Goodwill	500 00	
Lloyds Bank Chattel Assets	279,582 00	133,600 00
Less Due to Lloyds Bank		(92,754 00)
		41,346 00
Factored Book Debts	266,251 00	200,000 00
Less Due to Lloyds Commercial Finance		(109,199 00)
		90,801 00
Assets Subject to Aldermore		59,300 00
Less Due to Aldermore		(40,000 00)
		19,300 00
		19,300 00
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand, (Sale of Financed Assets)	213,004 00	107,714 00
Unencombered Vehicles & Trailers	83,550 00	21,700 00
Plant and Equipment	19,369 00	17,221 00
Debts Not Subject to CF	14,902 00	NIL
Insurance Claim		Uncertain
Toll Refunds		962 00
DVLA - Tax Disc Refunds		2,218 00
Estimated total assets available for preferential creditors		301,262 00

Signature

C. Nather

Date

8/9/14

Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
 Statement Of Affairs as at 10 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	301,262 00
Liabilities	
Preferential Creditors -	
Employee Holiday & Wages	5,495 35
	<u>5,495 35</u>
Estimated deficiency/surplus as regards preferential creditors	<u>295,766 65</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>295,766 65</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>295,766 65</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>295,766 65</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>295,766 65</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and Expense Creditors	206,078 00
Director's Loan Account, G & B Northover	9,666 00
Director's Loan Account, C Northover	2,057 00
H M Revenue & Customs - VAT	72,397 00
H M Revenue & Customs - PAYE	52,529 00
H M Revenue & Customs Pre CVA claim	166,116 00
Connected Company - Grafton Gale Ltd	5,854 00
Redundancy Pay & Notice Pay	211,409 16
	<u>726,106 16</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(430,339 51)</u>
Estimated deficiency/surplus as regards creditors	<u>(430,339 51)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(430,439 51)</u></u>

Signature

C. Nather

Date

8/9/14

Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CL08	Lloyds TSB Bank plc Mr C Dillon, Relationship Manager, SME Business Support, Lloyds Banking Group plc 8th Floor 40 Spring Gardens Manchester M2 1EN	92,754 00
CL09	Lloyds Corporate Finance Mr J Crow , Client Manager , Lloyds Bank Commercial Finance 3rd Floor Lisbon House 116 Wellington Street Leeds LS1 4LT	109,199 00
2 Entries Totalling		201,953.00

C.✓
8/9/14

Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CE04	Employee Holiday & Wages	5,495 00
1	Entries Totalling	5,495 00

Signature



Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	A & J Bennett Unit 5 Sutton Fold off Lancost lane St Helens WA9 3EX	135 76
CA01	Abbey Transport Ltd Concorde Road Norwich NR6 6BH	144 00
CA03	A Rhodes Haulage Ltd Grange Farm Hazelbush Lane Stockston on the Forest York YO32 9TR	6,480 00
CA04	Aaron & Partners Solicitors Grosvenor Court Foregate Street Chester CH1 1HG	1,147 51
CA05	Axle Haulage Ltd 72/76 Union Street Dunstable Bedfordshire LU6 1EY	474 00
CA06	Avon Site Trans Ltd Unit B Port Edward Road Avonmouth Bristol BS11 9HS	402 00
CA07	AlphaTyres Penshaw Way Portobello Industrial Estate Birtley DH3 2SA	138 00
CA08	Air Products Plc 2 Millenium Gate Westmere Drive Crewe Cheshire CW1 6AP	506 13
CA0A	Aastra Telecom (UK) Limited Unit B3 Armstrong Mall Southwood Business Park Farnborough Hampshire GU14 0NR	110 40

Signature

Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA10	AMC Heavy Haulage Limited PO Box 100 Banbury OX16 7SG	420 00
CA11	Aspect Commercial Wheels Ltd Unit 12, Midas Industrial Estate Longbridge Wat Cowley Mill road Uxbridge UB8 2YT	2,012 00
CB00	Bow Distribution Britain Drive Codnar Gate Business Park Ripley Derbyshire DE5 3RZ	721 00
CB01	C Bennett (Heavy Haulage) Ltd RBS Invoice Finance Ltd, Smith House, PO Box 50 Elmwood Avenue Feltham Middlesex TW13 7QD	480 00
CB02	Bolgoed Plant Services Upper Bolgoed Libanus Brecon Powys LD3 8EL	230 00
CB03	The Best Connection 9 Birmingham Street Halesowen West Midfands B63 3HN	157 73
CB05	B&W Machinery Eagle Iron Works Tame Street Stalybridge SK15 1ST	4,164 00
CB06	Bootle Car & Commercial 75 Brasenise Road, Bottle Merseyside L20	15 34
CB07	T W Bowler Shady Oak Farm 200 Maple Road Offerton Stockport SK2 5HE	450 00

Signature



Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB09	Berrymans Lace Mawer King's House 42 King Street West Manchester M3 2NU	120 00
CB0A	British Telecommunications PLC Corporation House Albert Road Middlesbrough TS1 2BB	1,008 76
CC00	S D Cooper Brickyard Farm West Cowick Nr Goole Yorkshire DN14 9EG	3,342 00
CC01	C F Mee (Haulage) Ltd 5 Stimpson Road Cpalville Leicester LE67 4EN	170 38
CC02	Certegy Ltd PO Box 885 Edgbaston Birmingham B16 9DH	246 20
CC03	Creran Engineering Ltd Barcaldine Oban Argyll PA37 1SG	397 92
CC04	Custom Print Limited 12-23 Naylor Street Liverpool Merseyside L3 6DR	216 00
CC06	Central Scotland Police Finace Department Police Headquarters Randolphfield Stirling FK8 2HD	405 00
CC07	Cheshire Freight Services Heild Lane Aston - Budworth Cheshire CW9 6LP	984 00

Signature



Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC08	A M Clearing Thornton Park, North Road Ellesmere Port Cheshire	1,200 00
CC09	Chris Wright (Basildon) Hollins Hill Depot Otley Road Basildon West Yorkshire BD17 7QB	510 00
CC0A	Costco UK Limited Hartspring Lane Watford Herts WD2 8JS	163 33
CC0B	C S Trade Ltd 12 James Street West Avon Bath BA1 2BX	12 00
CD01	David Lamb Edge House Farm Hexham Northumberland NE46 2LL	263 20
CD02	Derbyshire Constabulary Constabulary Headquarters Butterley Hall Ripley Derbyshire DE5 3RS	1,785 22
CD03	Diamond Transport Gibbons Road Garswood Ashton-in-Makerfield WN4 0YA	480 00
CD04	DYCE Carriers Limited Site 15 Pitmeddeen Rd Ind Est Dyce Aberdeen AB21 0BF	2,880 00
CD05	Donnell & Ellis Heavy Haulage 24 Beltany Road Omaghco Tyrone BT78 5NA	1,440 00

Signature



Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD06	D Morgan New Hey Chester Road Great Sutton South Wirral L66 2LS	2,257 44
CD07	Daisy Telecoms Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR	51 38
CD08	DWF 1 Scott Place 2 Hardman Street Manchester M3 3AA	120 00
CE00	Emma Jen Low Loader Hire Ltd 45 Priory Road Dudley West Midlands DY1 4EY	360 00
CE01	Easigrow Lea Close, Middleton Road Sadberge Darlington Co Durham DL2 1RN	235 00
CE02	E On Business Customer Services E on Energy PO Box 2010 NG1 9GQ	3,876 06
CE03	Essential Recruitment 267 County Road Liverpool L4 5PQ	4,656 94
CF00	Finnie Heavy Haulage Ltd 8 Alexandra Meadows Lockerbie Dumfriesshire DG11 2SA	1,866 00
CF01	Frank Nolan Haulage 2 Clayton Crescent Runcorn Cheshire WA7 4TR	420 00

Signature



Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CF02	First Choice Redcruitment 90 Grange Road Middlesbrough TS1 2LS	400 00
CF03	Frankotyp-Postalia Ltd FP Mailing (North West) Ltd Sotherly 7 Waterford Business Park Bury BL9 7BR	44 26
CF05	Fleet Factors Wallis Road Sotherby Road Middlesbrough TS6 6JB	2,631 85
CG00	G Security & Surveillance Ltd Unit 3, Durley Park Close North Cheshire Trading Estate Prenton Wirral CH43 3DZ	5,878 45
CG01	Groves Properties Unit 3 Ashcroft House Acornfirled Road Kirkby Industrial Estate Liverpool L33 7TW	1,127 29
CG02	Gaskells Waste Services 17-21 Foster Street Bootle Liverpool L20 8EX	523 38
CG04	GPS Telecoms Limited Clifton House Ashville Point Sutton Weaver Runcorn WA7 3FW	89 60
CG05	George Allinson (transport) Faverdale North Faverdale Industrial Estate Darlington DL3 0PH	204 00
CG06	Grundy & Co Excavations Linden House Garnetts Lane Tarbock Merseyside L35 1QW	552 00
Signature		

Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	Alan Hindle Transport Ltd Waterside Business Park Smiths Road Bolton BL3 2PP	1,008 00
CH01	Haze UK 35 Wilson Road Huyton Liverpool L36 6AE	540 00
CH03	Halsall Plant Hire 15 Watkins Ave Newton le Willows WA12 9LE	300 00
CH04	Hogan Brown 120214/767/MH/CM 1 Union Court Cook Street Liverpool L2 4SJ	813 00
CH05	Heatons Campbeltown road Lairdsde Technology Park Birkenhead Merseyside CH41 9HP	98 62
CI00	In Transit Light Transport Ltd The Old Alvis Works Bubbenhall Road Baginton Coventry CV8 3BB	594 00
CI02	IT Figures Accountancy Services 2 Princes Place Ditton Widnes Cheshire WA8 7NJ	585 00
CJ00	JC Gillespie Ltd Sorby Road Northbank Industrial Park Irlam manchestger M44 5BA	3,576 00

Signature

Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CJ01	JPL Transport 32-34 Parliament Street Liverpool L8 5RW	4,284 00
CJ02	John Dickinson Transport Ltd The Old Station Winston Darlington DL2 3QQ	2,304 00
CJ04	JMD Haulage Contractors Ltd Regent Road Bootle Liverpool L20 1BL	1,404 00
CJ05	John Sutch Crane Hire 9-27 Freemasons Row Liverpool L3 2DJ	420 00
CJ06	J O'Neill Transport Santa Martia, Raheen Brittas Co Dublin	781 99
CJ07	JB Rawcliffe & Sons Blaggegate Works Stanley Way Skelmersdale WN8 8EA	162 00
CJ08	J Wood & Sons Rofften House North RD Ind Estate Ellesmere Port Cheshire CH65 1AB	2,760 00
CL00	Linton Fuel Oils Ltd 11a Osiers Road Wandsworth London SW18 1NR	21,672 31
CL01	Lochwinnoch Motors Ltd 45 McConnell Road Lochwinnoch Renfrewshire PA12 43B	726 00
CL04	Littlefish (UK) Ltd 16 Olga Road Nottingham NG3 2NW	660 00

Signature



Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL05	Lloyd & Jones 74 Regent Road Bootle Merseyside L20 1BT	155 49
CL07	Lombard North Central Customer Relations Team PO Box 520 Rotherham South Yorkshire S63 3BR	551 40
CM00	M Curtis Limited c/o Begbies Traynor, 9th Floor Bond Court Leeds LS1 4JP	1,645 01
CM01	McSwiney Heavy Haulage Kilpatrick, Ardree Co Louth Ireland	736 38
CM02	MRM Transport Ltd Rear of Station Garage Broadway Yaxley Peterborouogh PE7 3EH	1,020 00
CM03	Metclafe Farms (Haulage) Limited Washfold Farm Leyburn North Yorkshire DL8 5JZ	960 00
CM04	Monarch Transport Limited Unit 5B, 27 Dava Street Moorpark Court Govan Glasgow G51 2JA	2,112 00
CM05	Multi Axle Ltd The Bungalow Blyth Road Bawtry Doncaster DN10 6BE	780 00
CM06	Merseyside Police Police HQ Canning Place PO Box 59 Liverpool L69 1JD	1,825 50

Signature



Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM07	Mersey Wheel 25 Monaghan Close Liverpool Merseyside L9 8HA	300 00
CM08	Morgan Fuels Ireland Carrickeamon, Ravensdale Dundalk Co Louth Ireland	4,574 90
CM09	MTS Trailer Sales Potter Place West Pimbo Industrial Estate Skelmersdale Lancs WN8 9PW	3,492 00
CM0A	Malcolm Harrison Auctions Ltd Mucklestone Rd Loggerheads Market Drayton Staffordshire TF9 4DJ	870 00
CN00	New Town Tyres Limited Unit 1 & 2 Water Street St Helens Merseyside WA10 1PY	10,564 32
CN01	Normans Haznorra Farm Burton Neston Wirral CH64 8TQ	450 00
CN02	Navman Wireless UK Innovation Centre 2 Keele University Science Park Staffordshire ST5 5NH	1,680 84
CN03	Norfolk County Council County Hall Norwich NR1 2UG	6,259 57
CP00	Paul Rea's Haulage Limited Curlew Road Garage, Jarrow South Tyneside	450 00

Signature



Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP01	PES Transport Ltd 15b Westhead Close, Kirby L32	463 25
CP02	Polaris Distribution Imperial Court Exchange Quay Salford M5 3EB	240 00
CP03	Portakabin New Lane Huntington York YO32 9PT	467 98
CR00	R W Almond & Co Ltd Heysham Road Netherton Merseyside L30 6UA	540 41
CR01	Rema Tip Top Automotive UK Ltd Westland Square Leeds West Yorkshire LS11 5XS	162 69
CR02	Rob Kestle Caravan Transportation 26 Midway Road Bodmin Cornwall PL31 2PT	180 00
CR03	Ron Green Services WM Rainford Complex Heysham Rd Aintree Liverpool L30 6VQ	90 00
CR04	R G Morrish Websters Farmhouse Spa Lane Lathom Ormskirk L40 6JG	120 00
CR05	Redgold Hydraulics Unit 5 Bradley Hall Trading Estate Bradley Lane Standish Wigan WN6 0XQ	200 40

Signature



Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CR06	Rivtex Limited Craven House Craven Street Birkenhead Merseyside CH41 4BW	455 42
CR07	Roadcraft (Crane & Plant Hire) 8/18 Strand Road Bootle L20 1AN	1,740 00
CR08	RRM Haulage 68 Kiveton Lane Todwick Sheffield S26 1HL	5,820 00
CR09	Robinson Transport Consultants 20 South Court Leigh WN7 1HZ	1,000 00
CR0A	Russell (Kirky Moorside) Eden Works Old Malton Malton YO17 6RD	30 00
CS01	Seaforth Haulage Contractors Suite 3 Aintree Buildings Aintree Industrial Estate Liverpool L9 5AQ	420 00
CS02	Safety Kleen UK Ltd 2 Heath Road Weybridge Surrey KT13 8AP	291 09
CS03	Sefton Fire Protection 4 Thornbeck Avenue Hightown Merseyside L38 0BE	72 60
CS04	Sharron Pattison Logistics Beaumont House Thomas Street Hull HU9 1EH	390 00

Signature

Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS05	Sharples Office Automation Tatton Court Kingsland Grange Warrington WA1 4RR	13 12
CS06	Scott Bros Haulage Scott Business Park Haverton Hill Road Billingham Cleveland TS23 1 PY	780 00
CS07	Sefton Council Finance and Info Services PO Box 21 Bootle L20 3US	2,148 50
CS08	Sage Group PLC Sage Group PLC North Park Newcastle Upon Tyne NE7 7LZ	82 80
CS09	Somerscales Heavy Haulage Lancaster Approach Killinghome Grimsby N E Lincolnshire DN40 3JZ	3,900 00
CT00	Thomas Young & Sons Craighead Industrial Estate Whistleberry Road Blantyre Glasgow G72 0TH	3,600 00
CT01	Toploader UK Ltd West Mains Farm Newbigging Carnwath Lanark ML11 8NB	3,600 00
CT02	Tyre Force NW Ltd 2-6 Brasenose Road Bootle Liverpool L20 8HG	12,174 00

Signature



Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CT03	Tectonics Business Systems Ltd 12 Abbey Gardens Ditton Walk Cambridge CB5 8EH	600 00
CT05	Thomas Hardie Comm Ltd Acc No 2707 Newstet Road Knowsley Industrial Park (North) Liverpool L33 7TJ	5,482 89
CT07	T V Freight Overdale Mayupole Road Hoath Canterbury CT3 4LW	540 00
CT08	Thomas Hardie Engineering Ackhurst Road Commonbank Ind Est Chorley PR7 3EH	748 46
CT09	Top Service 93 Heming Road Washford Ind Estate Redditch B98 OEA	92 40
CT10	Trailerman 25 Durleigh Close Headley Park Bristol BS13 7NQ	472 32
CT11	TSL Vanguard Vehicle Services Bell Hill Wood Lane Rithwell Leeds LS26 0RS	60 00
CT12	Trade UK Selecatapost 28 Sheffield S97 3GE	183 98
CT13	Thomas Hardie Marketing Solutions Fifth Ave Village Trafford Park Manchester M17 1TR	683 36

Signature



Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CT14	Tyrewise Hornhouse Lane Kirkby Liverpool L33 7YQ	51 60
CU01	Universal Components 8 Stevenson Way Sheffield S9 3WZ	1,310 95
CU02	Uk-2 Ltd One Canada Square Canary Wharf London E14 5DY	20 39
CU03	United Utilities Warrington Cheshire WA55 1SE	666 98
CV00	Vehicle Routing Services Ltd 3 Woodclose Avenue Coundon Coventry West Midlands CV6 1HA	1,620 00
CV01	Veolia Environmental Services Veolia House 8 Floor 210 Pentonville Road London N1 9JY	33 38
CV02	Volvo Truck Wedgnock Lane Warwick CV34 5YA	867 50
CW01	West of Scotland Storage Ltd 2A Dunnswood Road Wardpark South Cumbernauld Scotland G67 3EN	1,260 00
CW02	Wabco Unit A1 Grange Valley Road Batley WF17 6GH	255 60

Signature

Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CW03	Westdijk Exceptioneel Transport Christiaan Huygensweg 12, 2408 AJ Alphen aan den Rijn Postbus 2043 2400 CA Alphen aan Den Rijn Netherlands	6,679.68
CW04	Wales International Freight 2 Alexandra Gate Ffordd Pengam Cardiff CF24 2SA	1,080.00
CW05	Wolfendale Transport Cotswold Avenue Chadderton Oldham OL9 8PJ	3,516.00
CW06	Wren 24 Sandon Way Sandon Ind Estate Liverpool L5 9YN	648.00
138 Entries Totalling		206,077.61

@ - Denotes associate creditor

Signature



Begbies Traynor (Central) LLP
Hunterstrong Engineering Ltd t/a Northover Heavy Logistics
Register of Shareholders

Key	Name	Pref	No of Shares			Total
			Ordinary	Other		
HN00	Mr Craig Northover	0	50	0		50
HN01	Mr Gale Northover	0	50	0		50
2 Entries Totalling		0	100	0		100

Signature

