

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

03628794

Name of Company

What on Earth Limited

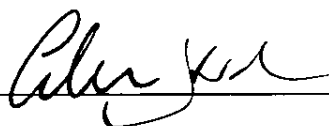
We

Graham P Petersen, 5-6 The Courtyard, East Park, Crawley, West Sussex, RH10 6AG

Julie P Vahey, 5-6 The Courtyard, East Park, Crawley, West Sussex, RH10 6AG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 March 2015

Signed



Date 10 March 2015

Benedict Mackenzie Recovery Limited
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

Ref W040/GP/JV/EG

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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

What on Earth Limited

on the 10 March 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

JEREMY JAFFE

Signed

J. Jaffe

Dated

10 March 2015

What on Earth Limited
Statement Of Affairs as at 10 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Renault Master LM25	6,500 00	6,500 00
Santander Consumer Finance		(1,500 00)
Surplus c/d		<u>5,000 00</u>
Financed Plant & Machinery	3,000 00	3,000 00
Siemens Financial Services		(5,052 50)
Deficiency c/d		<u>(2,052 50)</u>
Assets subject to floating charge		
Plant & Machinery	47,091 49	25,297 00
Furniture & Equipment		697 00
Motor Vehicles	25,560 66	6,200 00
Book Debts	66,648 86	49,989 65
Uncharged assets		
Estimated total assets available for preferential creditors		<u>82,183 65</u>

Signature J. Jaku Date 10 Mar 15

What on Earth Limited
Statement Of Affairs as at 10 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		82,183 65
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	35,464 14	35,464 14
Estimated deficiency/surplus as regards preferential creditors		46,719 51
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		46,719 51
Estimated prescribed part of net property where applicable (to carry forward)		12,343 90
Estimated total assets available for floating charge holders		34,375 61
Debts secured by floating charges post 15 September 2003		
Barclays Bank plc	1,642 21	1,642 21
Estimated deficiency/surplus of assets after floating charges		32,733 40
Estimated prescribed part of net property where applicable (brought down)		12,343 90
Total assets available to unsecured creditors		45,077 30
SURPLUS B/D		5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	2,052 50	
Trade & Expense Creditors	467,703 53	
Employees	160,802 10	
Directors	20,000 00	
HMRC - PAYE/NIC	16,141 08	
		666,699 21
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(616,621 91)
Estimated deficiency/surplus as regards creditors		(616,621 91)
Issued and called up capital		
Ordinary Shareholders	510 00	510 00
Estimated total deficiency/surplus as regards members		(617,131 91)

Signature

J J R / a!

Date

10 Mar 15

Benedict Mackenzie Recovery Limited
What on Earth Limited
B - Company Creditors

Key	Name	Address	£
C300	3663	78 Silverthorne Road, Battersea, London, SW8 3HJ	1,013 40
CA00	Abpac Limited	Abpac House, Wessex Way, Wincanton Business Park, Wincanton, Somerset, BA9 9RR	282 14
CA01	Accessible Hire & Refrigeration Ltd	Masters House, 46 Bridgnorth Road, Wollaston, West Midlands, DY8 3QG	3,900 06
CA02	Ace Hygiene Supplies Ltd	Unit 2, Greenlea Park, Prince Georges Road, London, London, SW19 2JD	385 45
CA03	Acre Services (SW) Ltd	Unit 1 Hatch Mews Business Park, Hatch Beauchamp, Taunton, TA3 6SE	3,357 12
CA04	A + D Supplies	Marsh House, Burnel Road, Newton Abbot, TQ12 4PB	135 84
CA05	Advanced Refrigeration	65 Stonleigh Road, Clayhall, Ilford, Essex, 1GS 0JD	1,230 00
CA06	Aegg Ltd	87a Crane Street, Salisbury, Wiltshire, SP1 2PU	1,188 96
CA07	AGC Packaging Systems	5 Heathdene Road, Wallington, Surrey, SM6 TD	2,476 92
CA08	Air Fresh Services Ltd	91a Fore St, Topsham, Exeter, Devon, EX3 AQ	3,900 04
CA09	Maitre Andre Lampo BVBA	Dorpweg 3, 8377 Meetkerke, BELGIUM	4,574 39
CA0A	Andy Derrick	59A Murchison Road, London, E1 6NA	162 00
CA0B	Andrew Peters	Little Abbotts Farm, Wilms Lane, Horne, RH6 9JR	88 80
CA0C	Arctic Store	Suite C1,, Cecil Court, London Road, Enfield, Middx, EN1 6DE	878 40
CA0D	Arval - Allstar	Arval Centre, Windmill Hill, Swindon, SN5 6PE	458 15
CA0E	Atlas Packaging Limited	Barron Way, Roundway Business Park, Barnstaple, Devon, EX31 3TT	7,738 71
CA0F	Auravita Limited	14 Cricklewood Lane, London, NW2 2DT	41 76
CA0G	ALS Food & Pharmaceutical / Eclipse Scientific	Sands Mill, Huddersfield Road, Mirfield, WF14 9DQ	860 40
CB00	B&B Studio Ltd	18 Charlotte Road, London, EC2A 3PB	11 07
CB01	Backline	Unit 1, 9 Jawbone Hill, Dartmouth, TQ6 9RW	4,625 54
CB02	Bako Western Ltd	Bako House, Saunders Way, Kingsmill Industrial Way, Cullompton, Devon, EX15 1BS	5,476 57
CB03	Bako south Eastern	1 - 6 Merton Ind Park, Lee Road, London, SW19 3XX	661 64
CB04	Beacon Foods Ltd	Unit 2 Warren Road, Beacon Powys, LD3 8BT	577 00
CB05	BFP Wholesale	Hoopers Close, Isleport Business Park, Highbridge, Somerset, TA9 4JT	7,666 81
CB06	Bekaert Food Ltd	Unit 3 - Fitch Industrial Estate, Chelmsford Road, Great Dunmow, Essex, CM6 1XJ	148 03
CB07	Mater Bio SRL a socio unico	Via Garibaldi 331, 80040 Pollena Trocchia (NA), ITALY	1,339 02
CB08	Birubi Ltd	8 Ruston Mews, London, W11 1RB	3,444 00
CB09	Bookers Cash & Carry Ltd	Nine Elms Lane, 41-49 Battersea Park Road, London, SW8 5AL	933 68
CB0A	Building Bridges Ltd	PO Box 29813, Unit 2, Windsor Park, 5 Windsor Ave, London, SW19 2TJ	3,753 60
CB0B	Blackmore Vale Farm Cream Ltd	Wincombe Lane, Shaftesbury, Dorset, SP7 8QD	10,055 49

Signature

J. Taylor

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Benedict Mackenzie Recovery Limited
What on Earth Limited
B - Company Creditors

Key	Name	Address	£
CB0C	Barclays Bank plc	West Hounslow Branch, 210 High Street, Hounslow, TW3 1DL	1,642 21
CB0D	Barclays Bank (Sales Finance)	Churchill Plaza, Churchill Way, Basingstoke, RG21 7GP	0 00
CC00	Carpigiani UK	Faculty House, 214 Holme Lacy Road, Hereford, HR2 6BQ	2,689 54
CC01	Choice Organics	Whites Farm, Hawthorn Lane, Staunton, Gloucestershire, GL19 3NY	35 00
CC02	C H Sundries Ltd	Unit 3, Summerfield Way, Chelston Business Park, Wellington, TA21 9JE	360 50
CC03	Cluny Fish	1-3 Low Street, Buckle, Moray, AB56 1UX	335 00
CC04	Cobell Ltd	Alphinbrook House, Alphinbrook Road, Marsh Barton, Devon, EX2 8RG	2,221 68
CC05	Community Foods Ltd	Micross, Brent Terrace, London, NW2 1LT	2,884 63
CC06	Compass International Trading Ltd	6D Lion Way, Swansea Enterprise Park, Swansea, SA7 9FB	1,220 88
CC07	Court Catering Equipment	Unit 1 & 2, Acton Vale Industrial Park, Cowley Road, London, W3 7XA	388 80
CC08	Creative Paper Products Ltd	Millfields House, Lichfield Road, Tamworth, Staffordshire, B79 7SP	949 04
CC09	Cossey Produce	177 Bristol Road, Bridgwater, Somerset, TA6 4BG	6,115 50
CC0A	Cheese Cellar	44-54 Stewarts Road, London, SW8 4DF	244 60
CC0B	Compania Alimentaria Del Sur De Europe S A	C/o Lester Aldridge, FAO Ms K Savage, Russell House, Oxford Road, Bournemouth, BH8 8EX	0 00
CD00	David Scanlan & Associates Ltd	1 Midvale Road, Paington, Devon, TQ4 5BD	1,200 00
CD01	Divine Water Company Ltd, The (Sussex Spring	Millbrook Business Park, 1 Sybron Way, Crowborough, East Sussex, TN6 3DZ	90 78
CD02	DO-IT NL-BIO-01	Geireweg 24, 3771 AK Barneveld, NEDERLAND	1,551 45
CD03	DSD House	Inwood Farm Bus Pk, Nether Stowey, Bridgwater, Somerset, TA5 1HY	1,855 30
CD04	David & Isabel Shute	The Almonry, Goathurst, Somerset, TA5 2DE	459 86
CD05	David & Isabel Shute_Monthly Fee	The Almonry, Goathurst, Somerset, TA5 2DE	1,404 20
CE00	E H Booth & Co Ltd	Central Office, Longridge Rd, Ribblesdale, Preston, Lancashire, PR2 5BX	120 00
CE01	Eco Organic Foods	83-85 Mansell Street, London, E1 8AN	0 01
CE02	Ecourier	324 Kensal Road, London, W1 5BZ	344 82
CE03	Ellsey & Co	Unit 1 Tetbury Close, Wigan, Lancashire, WN5 1A	0 01
CE04	Employment of London	Vista Centre, 50 Salisbury Road, Hounslow, TW4 6JQ	173 40
CE05	E ON Energy Ltd	PO Box 21, NG1 9GQ	0 01
CE06	Eosta	PO Box 348 274, Att Waddinxveen	3,638 67
CE07	Equator (GJ) Ltd	The Ragged School, School Street, Manchester, M4 4HD	9,720 00
CE08	Essential Trading Co-operative Ltd	Unit 3 Lodge Causeway Trading Estate, Fishponds, Bristol, BS16 3JB	3,120 60

Signature 

Benedict Mackenzie Recovery Limited
What on Earth Limited
B - Company Creditors

Key	Name	Address	£
CE09	E T I Ltd	Easting Close, Worthing, West Sussex, BN14 8HQ	158 28
CE0A	Excell Staff Limited	313 Ruislip Road East, Greenford, Middlesex, UB6 9BG	4,110 82
CF00	Flack Investments Ltd	The Rectory, Clontibret, Co Monaghan	1,750 00
CF01	Food Machine Services Ltd	Unit 6 Haydon Industrial Estate, Haydon, Radstock, Somerset, BA3 3RD	1,142 64
CF02	Fouraves Farm Ltd	Bicknor, Sittingbourne, Kent, ME9 8BJ	5,650 53
CF03	Four Seasons Fresh Produce Ltd	Units 1&2, Chapel Court, Chapel Street, St Philips, Bristol, BS2 0UL	250 00
CF04	Fresh Ways	FRESH WAYS S R L, Via Enrico Fermi, 1, 24 Burago di Molgora (MI), ITALIA	788 00
CF05	Fruitapeel Ltd	Unit 2, Llantrisant Business Park, Llantrisant, CF72 8LF	55 20
CG00	GAH (Refrigeration) Limited	Building 846, Bentwaters Park,, Rendlesham,, Woodbridge,, Suffolk, IP12 2TW	192 08
CG01	George Skoulikas Ltd	52 Harrowden Road, Bedford, MK42 SP	1,445 85
CG02	Greiner Packaging	Killyman Road Industrial Estate, Dungannon Co Tyrone, Northern Ireland, BT71 6LN	847 28
CG03	Grenke Leasing Ltd	Grenke Leasing Ltd, Saxon House, 3 Ooslow Street, Guildford, Surrey, GU1 4STY	442 80
CG04	Green Aligned Ltd	Chapel House, Buckland, Aylesbury, HP22 5HU	1,296 00
CG05	Grundon waste Management Ltd	Thames House, Oxford road, Benson, Wallington, Oxon, OX1 6LX	143 63
CG06	GS1	Staple Court, 11 Staple Inn Buildings, London, WC1V 7QH	60 00
CH00	HB Ingredients	Cocoa House, 22 Bell Lane, Bellbrook Industrial Estate, Uckfield, East sussex, TN22 1QL	6,805 78
CH01	Hellenic Olive Products Ltd	156 Main Street, Biggin Hill, Kent, TN16 3BA	8,791 20
CH02	Hold the Music	Little House, knapp Lane, Taunton, Somerset, TA3 6AU	100 00
CH03	Houghton Hams Ltd	58-62 Tenter Road, Moulton Park, Northampton, NN3 6AX	952 80
CH04	HR GO Recruitment Ltd	Wellington House, Church Road, Ashford, Kent, TN23 1RE	16,618 73
CH05	Huegli UK Ltd	Priorityfield House, 2 Canon Street, Taunton, Somerset, TA1 1SW	0 01
CH06	H M Revenue & Customs (PAYE/NIC)	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle NE98 1ZZ	16,141 08
CH07	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CI00	Iceotemp Temperature Controlled Distribution	Unit 7 Mendip Industrial Park, Mendip Road, Rooksbridge, Axbridge, Somerset, BS26 2UG	0 01
CI01	IDC Limited	IDC House, 76 Oxford Road, Stone, Buckinghamshire, HP17 8PL	0 01
CI02	ID Development Training (UK) Ltd	34, Craybrooke Road, Sidcup, Kent, DA14 4HL	1,280 00
CI03	Igloo Thermo-Logistics	Unit 5, Vale Industrial Park, Tolpits Lane,, Watford, Herts, WD18 9QP	1,950 00
CI04	Infinity Foods	46 Dolphin Road, Shoreham-by-Sea, BN43 6PB	6,389 29
CI05	Inspection Machine Services Ltd	Acorn House, 43 Longshot Lane, Longshot Lane Ind Estate, Bracknell, Berks, RG12 1RL	363 00

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Signature

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Benedict Mackenzie Recovery Limited
What on Earth Limited
B - Company Creditors

Key	Name	Address	£
CI06	Intercleanse (Pest Control)	Unit 3, The Courtyard, Holmbush Farm, Crawley Road, Faygate, Horsham, West Sussex, RH12 4SE	720 00
CI07	The IMC Group Ltd	Pendle House, Unit 8-9 Jubilee Trade Centre, Jubilee Road, Letchworth, Herts, SG6 1SP	0 00
CJ00	Jan Scotchmer	Ashness, Burton Row, Brent Knoll, Somerset, TA9 4BP	4,112 48
CJ01	Jasun Envirocare	Riverside House, Parrett Way, Bridgwater, TA6 5LB	0 01
CJ02	J F Edwards (Smithfield) Ltd	42 Central Markets, West Market Building, London, EC1A 9PS	1,536 00
CJ03	J J Lee	11 park Lane Industrial Estate, Corsham, Wiltshire, SN13 9LG	27,233 10
CJ04	John Mower & Co Ltd	Mill Mead House, Pindar road, Hoddesdon, Herts, EN11 1A	172 27
CJ05	Just Boilers	3 Oldway Park,, Wellington, Somerset, TA21 8EB	144 00
CK00	Kent Foods Ltd	The Hub, Earl Haig Road, Hillington Park, Glasgow, G52 4JU	5,941 90
CK01	Kentmere Packaging Ltd	Staveley, Kendal, Cumbria, LA8 9PB	10,706 45
CK02	Kerry Sweet Ingredients	1-4 Cumbie Way, Newton Aycliffe Business Park, County Durham, DL5 6YA	2,500 00
CK03	Kingfisher Packaging	Kingfisher Packaging, Pleamore Cross Business Park, Wrangway, Wellington, Somerset, TA21 9AQ	741 52
CK04	Kudos Blends Ltd	PO Box 1937, Kidderminster, WORCS, DY14 2YT	229 75
CL00	Langridge Organic Products	Units A55 - A57, New Covent Garden Market, London, SW8 5EE	2,910 80
CL01	Nagel Langdons Ltd	Showground Road, Bridgwater, Somerset, TA6 6LQ	31,048 21
CL02	Leathams, innovators in food	61 High Road Chilwell, Nottingham, NG9 4AJ	0 01
CL03	Longman Cheese Sales Ltd	North Lease Farm, North Cadbury, Yeovil, Somerset, BA22 7BD	2,392 86
CL04	Lyreco UK Ltd	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	250 12
CM00	Maja Garska	56 Framfield Road, London, CR4 2AL	105 00
CM01	Marigold Health Foods	Unit 2, White Hart Works, 55 White Hart Lane, London, N17 7BF	2,935 36
CM02	Marshall Agency	195-197 Victoria Street, London, SW1E 5NE	76 50
CM03	Meal Maker London Ltd	Units 7-9 Sleaford Industrial Estate, Sleaford Street, London, SW8 5AB	3,987 05
CM04	Merit Food Products Co Ltd	39/16 M 3 Nongkangkook, Muang Chonburi, 2, THAILAND	4,271 27
CM05	Meridian Foods Ltd	Estate Office, Stockbridge Road, Sutton Scotney, Winchester, SO21 3JW	1,305 00
CM06	Meridian Business Support	4th Floor, Robert House, Manchester Road, Altrincham, WA14 4PL	733 46
CM07	Middledale Foods	Upper Goddards Farm, Shogmoor Lane, Henley-on-Thames, Bucks, RG9 6TB	10,419 20
CM08	Mitie Pest Control	1 King Alfred Way, Cheltenham, Gloucestershire, GL52 6QP	1,632 00
CM09	Model Farm Eggs	Haresfield Farm, Avils lane, Lower Stanton St Quintin, Nr Chippenham, Wiltshire, SN14 6DA	1,734 00

Signature 

Benedict Mackenzie Recovery Limited
What on Earth Limited
B - Company Creditors

Key	Name	Address	£
CM0A	Monaldi Uova Dal	Monaldi s a s, di Monaldi Aurelio & c, 6327 PETRITOLI (AP), ITALY	8,112 00
CM0B	Morning Foods Ltd	Gresty Road, Crewe, Cheshire, CW2 6HP	578 00
CM0C	Mr Paul Topazio / Bridgewater Fork Truck Traini	34 Windsor Road, Bridgwater, Somerset, TA6 4HD	320 00
CN00	Naturen LTD	Hilbre Business Park, Unit 1 Suite 2, Carr Lane, Hoylake, Wirral, CH47 4AZ	3,884 00
CN01	Negotium360 Solutions	12 Rowley Close, Tamworth, Staffordshire, B79 9LN	702 00
CN02	Neogen Europe Ltd	The Dairy School, Auchincruive, Ayr, KA6 5HU	496 80
CN03	Network Rail (Spacia)	(Accounts Receivables - Commercial Property), PO Box 4278, 4 Travis Street, Manchester, M6 3BP	17,999 27
CN04	Nicholl Food Packaging	Walkmill Lane, Cannock, Staffordshire, WS11 XA	0 01
CN05	Nila FoodService LTD	unit 1-12, brent river business park, trumpers way, London, W7 2QA	2,299 00
CN06	Noble Egg Innovations	Springfield Farm, Cold Cotes Road, Kettleing Head, Harrogate, North Yorkshire, HG3 2LW	1,546 20
CN07	Nutshell	Telford Road, Churchfields Industrial Estate, Salisbury, SP2 7PZ	1,335 60
CO00	O2 (UK) Ltd	26 Bath Road, Slough, Berks, SL1 4DX	0 01
CO01	Ocado	Ocado Limited, Accounts Receivable, Titan Court, Bishops Square, Hatfield Business Park, Hatfield, AL1 9NE	1,202 66
CO02	Oldacres	62 Hatton Garden, London, EC1N 8LR	450 00
CO03	Olympic Varnish Co Ltd	Food Boards Division, The Dockyard, Brimscombe, Stroud, Glos, GL5 2TQ	32 26
CO04	Opus		4,664 24
CO05	Organic Farmers & Growers	The Old Estate Yard, Shrewsbury Road, Albrighton, Shrewsbury, SY4 3AG	591 48
CP00	Palletline london	Unit 25, Pervale Park, Horseenden Lane South, Pervale, Middlesex, UB6 7RJ	670 80
CP01	Park Group South West Limited	Park Road, Devonshire Road, Heathpark In Estate, Honiton, EX14 1SD	5,943 72
CP02	PCJ Packaging Ltd	Unit 5 creslands, Oldmixon Crescent, Weston Super Mare, North Somerset, BS24 9AX	996 89
CP03	Phoenix Brands LTD	Unit K, Atlas Trading Estate, Cross Street, Bilston, West Midlands, WV14 8TJ	0 01
CP04	Taylor Gordon & Co Ltd	t/a Plan Personnel, Stonehead House, 95 London Road, Croydon, CR 2RF	1,458 70
CP05	Poco Loco	Rumbeeksegravier 157, 88, Roselare, BELGIUM	4,554 75
CP06	Porcs Qualite Ardenne	Avenue De Norvege 14, Malmedy, 496, BELGIUM	3,225 15
CP07	Povinelli Products Ltd	21 Vyner Road, Acton, W3 7LY	78 00
CP08	Prime Time Recruitment Ltd	Oriel House, 55-57 Sheep Street, Northampton, NN1 2NE	2,742 23
CP09	Promens Food Packaging UK	Unit 1, The Trident Centre, Armstrong Road, Basingstoke, Hampshire, RG24 8NU	754 37

Signature 

Benedict Mackenzie Recovery Limited
What on Earth Limited
B - Company Creditors

Key	Name	Address	£
CP0A	ProdTrac Ltd	Lingarsar House, Holme Close, Eccleston Park, L34 2QR	378 00
CP0B	PRP Electrical Ltd	46 Westonzoyland Road, Bridgwater, Somerset, TA6 5BN	685 00
CP0C	P G Pure Organic Health LTD	2a Dousmani & Metaxa, 3, Alkiviades str, Paphos, CYPRUS, CY-811	0 01
CP0D	Purnells 4 print&design	27 Friarn Street, Bridgwater, Somerset, TA6 3LH	0 01
CQ00	Queenswood Natural Foods	1 Bristol Road, Bridgwater, Somerset, TA6 4AW	438 65
CQ01	Queensbury Products Ltd	Plot 28 Unit 2 Brue Avenue, Colley Lane, Bridgwater, Somerset, TA6 5LT	798 00
CR00	Rasanco Ltd	Estate Office, Sutton Scotney, Winchester, SO21 3JW	19,746 30
CR01	Red Berry Recruitment Ltd	First Floor Office, 28 High Street, Shepton Mallet, Somerset, BA4 5AN	15,189 79
CR02	Rextec	14 Haydon Industrial Estate, Radstock, Bath, BA3 3RD	3,917 38
CR03	Reynard Ltd	Unit 4 & 5 Target Park, Shawbank Road, Redditch, West Midlands, B98 8YN	6,049 38
CR04	RH Fibreboard Containers Ltd	18 Knights Road, Chelston Business Park, Wellington, Somerset, TA21 9JH	5,362 03
CR05	R H Packaging Ltd	3 Central Business Park, Bellfield Road, High Wycombe, Bucks, HP13 5HG	1,146 68
CR06	Robert Wiseman Dairies	Whitburn Credit Control, Redmill Industrial Estate, East Whitburn, West Lothian, EH47 0JR	5,566 45
CR07	RTS Waste Management Limited	Unit 1, Stockholm Road,, Bermondsey, London, SE16 3LP	223 57
CS00	Sage (UK) Limited	Sage (UK) Limited, Newcastle Upon Tyne, NE13 9AA	1,179 04
CS01	Sainsbury's	33 Holborn, London, EC1N 2HT	18 00
CS02	Salvino Chircop	Fiat 3 Rodenhurst Court, Rodenhurst Road, Clapham, London, SW4 8AD	336 00
CS03	Sarant Ltd	30 - 34 Curtain Road, London, EC2A 3NZ	1,275 00
CS04	Seal-it-system (SIS) Ltd	C/O 3 High Riley Cottages, Sandy Lane, Accrington, Lancs, BB5 2DH	0 01
CS05	Shipton Mill Ltd	Long Newnton, Tetbury, Gloucestershire, GL8 8RP	938 71
CS06	Siemens Mono Equipment	Sefton Park, Bells Hill Stoke Boges,, Buckinghamshire, SL2 4JS	5,052 50
CS07	Skills Direct Ltd	Turnpike House, 18 Bridge Street, Frome, Somerset, BA11 1BB	5,208 86
CS08	Soil Association Certification Ltd	South Plaza, Marlborough Street, Bristol, BS1 3NX	86 50
CS09	Sojufel	ZA La Crau - RN7, St Andiol, 1367, FRANCE	16,766 26
CS0A	Somerset Cuisine	Tylers End, Isleport Business Park, Highbridge, Somerset, TA9 4JS	760 00
CS0B	Southern Microbiological Services Ltd	Unit 3 George's Farm, West Buckland, Wellington, Somerset, TA21 9LE	2,127 00
CS0C	Sovereign Partners Ltd	3-5 Islington High Street, London, N1 9LQ	16,472 48
CS0D	Steenbergs Organic	6 Hallikeld Close, Barker Business Park, Melmerby, Ripon, HG4 5GZ	39 80
CS0E	Stockwell Motor Accessories Ltd	226-236 Clapham Road, London, SW9 PZ	71 53

Signature J. Talle

Benedict Mackenzie Recovery Limited
What on Earth Limited
B - Company Creditors

Key	Name	Address	£
CS0F	Sunseed Organics Limited	Unit 2, Ethmar Court, Mid Devon Business Park, Willand, Devon, EX15 2QW	154 80
CS0G	Siemens Financial Services Ltd	Sefton Park, Bells Hill Stoke Poges, Buckinghamshire, SL2 4JS	0 00
CS0H	Santander Consumer Finance	86 Station Road, Redhill, Surrey RH1 1SR	1,500 00
CT00	The Food Machinery Co LTD	Fenn Corner - St Mary Hoo, Rochester, Kent, ME3 8RF	0 01
CT01	Tapekraft	Unit C Castle Hills Court, Howard Road, St Notts, Cambs, PE19 8ET	96 00
CT02	Taylor Davis	Moat Road, West Wilts Trading Estate, Westbury, Wiltshire, BA13 4JF	687 60
CT03	Tazaki Foods	Unit 4, Delta Park Ind Est, Millmarsh Lane, Enfield, EN3 7QJ	300 00
CT04	Thames Water Utilities Ltd	PO Box 286, Swindon, SN38 2RA	0 01
CT05	Thames Water-Unit 6	PO Box 286, Swindon, SN38 2RA	0 01
CT06	Tradefairs UK com		38 88
CT07	Trafalgar Scientific	4A Selbury Drive, Oadby Industrial Estate, Oadby, Leicester, LE2 5NG	57 00
CT08	Treelinks (Ingredients) Ltd	Windmill Hill Packhouse, Harewood End, Hereford, HR2 8JS	5,326 55
CU00	UK Industrial Supplies Ltd	Unit G, Motorway Distribution Centre, Avonmouth Way West, Avonmouth Bristol, BS11 9YT	8 95
CU01	Univar B V	Blaak 333, 11 Floor, 311 GB Rotterdam, THE NETHERLANDS	0 01
CV00	Veolia Environmental Services	London Road, Brownhills, Walsall, West Midlands, WS8 7BB	990 48
CV01	Vinceremos Wines & Spirits LTD	Vinceremos Wines & Spirits LTD, Royal House, Sovereign Street, Leeds, LS1 4BJ	112 73
CV02	Vinegar Tips	Austy Coppice, Stratford Road, Wootton Wawen, Henley in Arden, Warwickshire, B95 6DF	0 01
CV03	Vindor "Direct Debit"	Great Western House, Station Approach, Taunton, Somerset, TA1 1QW	128 25
CW00	W&H Marriage & Sons Ltd	Chelmer Mills, New Street, Chelmsford, Essex, CM1 1PN	1,994 30
CW01	Wandsworth Council	(Finance Dept), The Town Hall, Wandsworth High Street, London, SW18 2PU	1,458 00
CW02	Wessex Water	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	1,040 67
CW03	Wessex Scales	Winbrook, Exford, Minehead, TA24 7QE	162 00
CW04	Wightman & Parrish Ltd	Station Road Industrial Estate, Hailsham, East Sussex, BN27 2QA	756 00
CZ00	Zuger Frischkase AG	Industrie Haslen 9a, CH-9245, Oberburen	1,415 56
EA00	Marlene Alheid	19 Royal Drive, Somerset, TA6 4FS	0 00
EB00	Malgorzata Borowiec	54 Edgeworth Road, London, SE9 6JG	0 00
EC00	Charlotte Canais	Fiat 2 Landsdowne, Carlton Drive, London, SW15 2BY	0 00
EC01	Preecha Charoensrisuk	304b Kilburn Lane, London, W9 3EF	0 00

T. Taylor

Signature

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IPS SQL Ver 2014 10

09 March 2015 15 29

Benedict Mackenzie Recovery Limited
What on Earth Limited
B - Company Creditors

Key	Name	Address	£
EC02	Patrycja Czerpak	62 Duke Street, Bridgewater, Somerset, TA6 3TG	0 00
EC03	Ionut Coseu	63 Hedge Lane, Palmers Green, London, N13 5SZ	0 00
EC04	George Cosue	63 Hedge Lane, London, N13 5SE	0 00
EC05	Brice Corrieu	11 Noble Court, Cable Street, London, E1 8HS	0 00
EC06	Alicia Cooper	5 Guildhouse Street, London, SW1V 1JE	0 00
ED00	Charlotte Dennison	20 Limetree Close, Bridgewater, Somerset, TA6 4EF	0 00
EE00	Attila Elekes	Flat 13, London Road, Crown Mill, Mitcham, London, CR4 4FY	0 00
EF00	Filipa Isabel Fernandes De Olive	30 Withygrove Close, Bridgewater, Somerset, TA6 4UF	0 00
EG00	Tara Gussain	6 Garfield Road, Canning Town, London, E13 8EN	0 00
EG01	Juri Gorbunov	4 Pert Close, London, N10 2RY	0 00
EG02	Benjamin Grainger	15 Pear Tree Close, Bridgewater, Somerset, TA6 4EA	0 00
EG03	Tonia Gowan	24 Tulip Road, Bridgewater, Somerset, TA6 4XD	0 00
EG04	Gabriele Gazzoni	38 Mayflower Road, London, SW9 9LA	0 00
EG05	Sara Graca	120A St John Street, Bridgewater, Somerset, TA6 5JE	0 00
EG06	Michal Gondolewski	42 Gloucester Road, Bridgewater, Somerset, TA6 6DZ	0 00
EG07	Celio Jose Gomes De Sa	29 Arragon Road, London, SW18 4XG	0 00
EH00	Sylwia Hanczur	62 Duke Street, Bridgewater, Somerset, TA6 3TG	0 00
EH01	Fiona Hobbs	16 Sandpiper Road, Bridgewater, Somerset, TA6 5QU	0 00
EH02	Tracey Jane Holland	58 Russet Close, Wellington, TA21 9BJ	0 00
EK00	Alicja Kosiba	Flat 3, Morley Court, 78 The Avenue, Beckenham, Kent, BR3 5EY	0 00
EK01	Svetlana Karpinska	58 Old Market Square, London, E2 7PQ	0 00
EK02	David Kelland	7 Manor Road, Catcott, Nr Bridgewater, Somerset, TA7 9HT	0 00
EK03	Daniela Krzykawska	9 Potterton Close, Somerset, TA6 6EU	0 00
EM00	Mr Matthew Wheeler	6 New Road, Harrow, London, HA1 3QJ	0 00
EM01	Vanessa Maria	22 Drury House, Patmore Estate, Stockwell, London, SW8 4JJ	0 00
EM02	Tewodros Meshesha Tsegaye	46 Pella House, Orsett Street, London, SE11 5LX	0 00
EP00	Mark Povey	75 Wyndham Road, Bridgewater, Somerset, TA6 4NB	0 00
EP01	Aluydas Povilaitis	4 Great Oak Close, Somerset, TA6 7AT	0 00
ER00	Nicola Russell	17 Penzoy Avenue, Bridgewater, Somerset, TA6 5BS	0 00
ES00	Grzegorz Szymanski	56 Framfield Road, London, CR4 2AL	0 00

Signature 

Benedict Mackenzie Recovery Limited
What on Earth Limited
B - Company Creditors

Key	Name	Address	£
ES01	William Shute	The Almonry, Goathurst, Somerset, TA5 2DE	0 00
ET00	Maria Talaska	54 Edgeworth Road, London, SE9 6JG	0 00
ET01	Magda Truszkowska	5 Buckingham Close, Bridgwater, Somerset, SE6 1NS	0 00
EV00	Ferenc Varadi	4 Dunbar Road, Forest Gate, London, E7 9NQ	0 00
RJ00	Mr J Jaffe	18 St Dionis Road, London, SW6 4TT	20,000 00
235 Entries Totalling			520,393 73

Signature J. Jaffe

What on Earth Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr J Jaffe	18 St Dionis Road, London, SW6 4TT	0	410	0	410
HD00	Mr R De Polla	59 Leathwaite Road, London, SW11 6RL	0	100	0	100
2 Entries Totalling						510

Signature V Jaffe