

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

Note to be used for notice to Registrar of Companies on or after 6 April 2010 where the company entered into liquidation before 6 April 2010 and the pre 6 April 2010 checklists are being used. (Please ensure this note is deleted before form is issued).

To the Registrar of Companies

For Official Use

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Company Number

05673019

Name of Company

Mechelec Building Services Limited

We,

Alexander Kinninmonth

Baker Tilly Restructuring and Recovery LLP

Highfield Court

Tollgate

Chandlers Ford

Eastleigh SO53 3TZ

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

Duncan Beat

Baker Tilly Restructuring and Recovery LLP

75 Springfield Road

Chelmsford CM2 6JB

Signed

Alexander Kinninmonth

Duncan Beat

Dated 11 March 2015

Baker Tilly Restructuring and Recovery LLP

Highfield Court

Tollgate

Chandlers Ford

Eastleigh SO53 3TZ

Ref DRB/ASK/HJA/AH

For Official Use

Insolvency Sect

Post Room

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#71

COMPANIES HOUSE

Statement of Affairs**MECHELEC BUILDING SERVICES LIMITED**

Statement as to affairs of Mechelec Building Services Limited

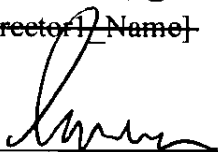
on the 12th day of March 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full Name ANDREW LAWRENCE
~~{RF-Director-Name}~~

Signed



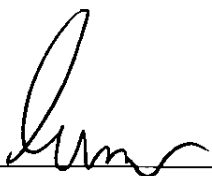
Dated

12/3/15

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Balance at Bank Account	163,000	163,000
Debtors (Pre-Appointment)	411,592	205,796
Motor Vehicles	0	5,250
Office Furniture	384	1,750
Retentions	128,556	1
	<u>703,532</u>	<u>375,797</u>
Assets not Subject to Charge		
Available to preferential creditors	<u>703,532</u>	<u>375,797</u>

Signature



Date

12/3/11

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		375,797
Liabilities		
Wages	(21,364)	
Holiday Pay	(8,761)	
		(30,125)
Estimated Surplus (Deficiency) as regards preferential creditors		345,672
Estimated prescribed part of net property (to c/f)		(72,134)
Estimated total assets available for floating charge holders		273,538
Debts secured by floating charge		(25,000)
Estimated Surplus (Deficiency) of assets after floating charges		248,538
Estimated prescribed part of net property (b/d)	72,134	
		72,134
Total assets available to unsecured creditors		320,672
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	(359,208)	
Trade and Expense Creditors	(808,704)	
		(1,167,912)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(847,240)
Share Capital		
Ordinary	(125)	
		(125)
Estimated Surplus (Deficiency) as regards members		(847,365)

Signature



Date

12/3/15

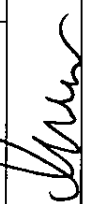
B COMPANY CREDITORS - MECHELEC BUILDING SERVICES LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

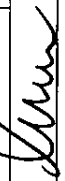
Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Adam Snelson	2 List Meadows, Littlebourne, Canterbury Kent CT3 1XM	496 20			0 00
ADT Fire & Security Plc	PO Box 352 Manchester M16 9XY	130 72			0 00
Aether Medical Gases Limited	28 Church Field, Snodland Kent ME6 5AR	3,509 68			0 00
Agility UK (Train & Consult) Limited	Meridian House, Saxon Business Park, Bromsgrove Worcs B60 4AD	150 00			0 00
Air Copier Systems Limited	10 Anatey Road, Alton Hants GU14 2RB	287 88			0 00
Airtemp Airconditioning	18 Theaklen Drive, Ponewood Industrial Estate St Leonards on Sea	3,657 16			0 00
Aqua Pure (South East) Limited	54 Parthingloe Road, Dover Kent CT17 9LD	13,332 00			0 00
Aquatherm Sales UK Ltd	Aquatherm House, 64 Victoria Road, Victoria Business Park, Burgess Hill West Sussex RH15 9LH	1,506 00			0 00
Ascom (UK) Limited	Enterprise Drive, Aldridge Road, Streetly Birmingham	20,181 67			0 00
Ashworth Credit Services	Neptune Way, Medway City Estate Rochester ME2 4NA	51,033 62			0 00
Baker, David (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	14,791 72			0 00
Barne, Keith (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	808 08			0 00
Blancey, Lynne (Ms)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	8,368 28			0 00
British Gas Energy Services	6 Falcon Court, Parklands Business Park, Forest Road, Denmead Hants PO7 6BZ	7,349 43			0 00
British Telecom	Providence Row, Durham Co Durham DH98 1BT	47 01			0 00
Broag Limited (Broag-Remeha)	Remeha House, Molly Millars Lane, Wokingham Berkshire RG41 2QP	588 00			0 00
Broughton Plant Hire & Sales	Unit 10, Trade City, Ashton Road, Romford Essex RM13 8UD	5,828 45			0 00
Brymec	Redlands, Coulsdon Surrey CR5 2HT	7,408 16			0 00
BSS Group PLC	PO Box 5884 Leicester LE1 3ZN	59,622 48			0 00
Building Env Control Limited	Environment House, Turner Crescent, Newcastle under Lyme Staffs ST5 7JE	8,553 70			0 00
Burgess Hodgson	Camburgh House, 27 New Dover Road Canterbury CT1 3DN	504 30			0 00
C J Ringwood Controls Limited	Unit 10 Tilia Court, Wendover Road, Rackheath Ind Estate Norwich NR13 6SX	112 97			0 00
CAD Solutions (Dover)	riverside, 27 Castle Street, Dover Kent CT16 1PT	576 00			0 00
CDEC Limited	unit 1 Faraday Way, Orpington Kent BR5 3QW	8,400 17			0 00
Champion, Timothy (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	5,989 38			0 00
Chubb Fire & Security Limited	No1 @ the Beehive, Lions Drive Blackburn BB1 2QS	125 12			0 00

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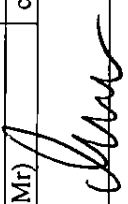
Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Chubb Fire Limited	Unit 6B, Westway Industrial Park, Throckley Newcastle upon Tyne NE15 9HW	1,178 52			0 00
City Electrical Factors Limited	141 Farmer Ward Road, Kenilworth Warwick CV8 2SU	14,895 54			0 00
City Plumbing Supplies	c/o The P&A Partnership, 93 Queen Street Sheffield S1 1WF	444 04			0 00
Clarke, Daniel (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	1,497 93			0 00
Cleveland Cable Company	Crabtree Manorway South, Belvedere Kent DA17 6AB	12,689 01			0 00
Coastal Data Systems Limited	10 Invicta Way, Mansion Park, Ramsgate Kent CT12 5FD	11,308 54			0 00
Complete Water Solutions UK Limited	23 Ashley Drive, Blackwater Camberly GU17 0PR	474 00			0 00
Computing Matters	CM House, Bowers, Holt, Wimborne Dorset BH21 7DL	200 00			0 00
Control Corporation Limited	The Barn, P O Box 552, Sevenoaks Kent TN13 9PQ	52,021 35			0 00
Cookson, Danny (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	14,859 81			0 00
Coolair Equipment Limited	10 Hollingworth Court, Turkey Mill, Ashford Road Kent ME14 5PP	150 00			0 00
Crawley Installations Limited	Unit 4 Murston Bus Centre, Norman Road, Ashford Kent TN23 7AD	7,762 28			0 00
Creatside Limited	1 Dover Road, Northfleet, Gravesend Kent DA11 9PH	294 00			0 00
Curd, Matthew (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	7,620 55			0 00
CVS Limited	Unit 1, Pound Lane, Kingsnorth, Ashford Kent TN23 1JE	6,236 61			0 00
D R Ventilation Limited	Unit 4 Acacia Close, Cherrycourt Way Ind Estate Leighton Buzzard LU7 4ST	31,386 89			0 00
Dantaet Limited	Dryland House, 261 Bath Road, Rawdrip Somerset TA7 8PW	1,650 00			0 00
Delieu, Rob (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	2,488 83			0 00
Drew, Mark (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	14,725 43			0 00
Ede, Zoe (Ms)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	11,524 22			0 00
Edmundson Electrical Limited	Hanover Place, 8 Church Road, Tunbridge Wells Kent TN1 1JP	36,611 23			0 00
Eyre & Elliston Limited	Unit 6 Capel Close, Leacon Road, Fairwood Ind Estate, Ashford Kent TN23 4GY	13,990 27			0 00
Fabricated Products (UK) Limited	Unit 1, Fullerton Road Rotherham S60 1DJ	6,319 80			0 00
Falcon Energy Services Limited	Unit 6 Barnes Wallis Court, Wellington road, High Wycombe Bucks HP12 3FS	3,240 00			0 00
Fire Security	Central Rescue Station, Dorman Avenue South Aylesham CT3 3AE	3,750 00			0 00
Fixmart Services	Unit S, Springmead Enterprise Park, Springmead Road, Northfleet Knet DA11 8HJ	2,434 23			0 00
Flakt Woods Limited	Axial Way, Colchester Essex CO4 5ZD	1,812 40			0 00
Folkestone Fixings Limited	CCK House, Park Farm Road, Park Farm Industrial Estate, Folkestone Kent CT19 5EY	912 00			0 00

Signature  Date 12/2/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
G A Evans Aerial Systems Limited	Signal House, Linton Road, Loose, Maidstone Kent ME15 0AS	8,048 16			0 00
Goldsack, Paul (Mr)	c/o Highfield Court Tollgate Chancellors Ford Eastleigh SO53 3TZ	12,335 16			0 00
Graham Credit Services	Tanfield House, 96 Leeds Road, Huddersfield West Yorkshire HD1 4RH	35,315 81			0 00
Graham, Peter (Mr)	c/o Highfield Court Tollgate Chancellors Ford Eastleigh SO53 3TZ	17,773 04			0 00
Groom, Stephen (Mr)	c/o Highfield Court Tollgate Chancellors Ford Eastleigh SO53 3TZ	11,022 56			0 00
Groves, Kim (Ms)	c/o Highfield Court Tollgate Chancellors Ford Eastleigh SO53 3TZ	4,799 34			0 00
Hadaway, Damon (Mr)	c/o Highfield Court Tollgate Chancellors Ford Eastleigh SO53 3TZ	6,444 67			0 00
Hagemeyer (UK) Ltd T/A Newey & Eyre	Yardley Court, 11-12 Frederick Road, Edgbaston Birmingham B15 1JD	26,439 58			0 00
Hallett, Colin (Mr)	c/o Highfield Court Tollgate Chancellors Ford Eastleigh SO53 3TZ	1,133 11			0 00
Hallett, Michael (Mr)	c/o Highfield Court Tollgate Chancellors Ford Eastleigh SO53 3TZ	8,546 97			0 00
Hamworthy Heating Limited	Fleets Corner, Poole Dorset BH17 0HH	567 60			0 00
Hanley, Sam (Mr)	c/o Highfield Court Tollgate Chancellors Ford Eastleigh SO53 3TZ	2,939 28			0 00
Hawkes, John (Mr)	c/o Highfield Court Tollgate Chancellors Ford Eastleigh SO53 3TZ	14,950 21			0 00
Hawks, Joe (Mr)	Little Gidding, Downe Road, East Studdal, Nr Dover Kent CT15 5EX	766 80			0 00
Heating Plumbing Supplies	Unit 8 Dover Trade Centre, Honeywood parkway, Whitfield Dover CT15 3PT	10,604 86			0 00
Hebard, Lewis (Mr)	c/o Highfield Court Tollgate Chancellors Ford Eastleigh SO53 3TZ	812 04			0 00
HM Revenue and Customs	Debt Mgt Enforcement & Insolv, Durrington Bridge House, Barrington Road Worthing West Sussex BN12 4SE	0 00			0 00
HM Revenue and Customs	ICHU, Room BP 3202, Benton Park View, Long Benton Newcastle-upon-Tyne NE98 1ZZ	0 00			0 00
HM Revenue and Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road London NW1 3UQ	0 00			0 00
HSS Hire Service Group Limited	25 Willow Lane, Mitcham Surrey CR4 4TS	21 84			0 00
Huthart, Richard (Mr)	c/o Highfield Court Tollgate Chancellors Ford Eastleigh SO53 3TZ	887 26			0 00
Ideal Security	Bilting Business Centre, Caterbury Road, Ashford Kent TN25 4NF	5,488 22			0 00
Insolvency Service, Redundancy Payments	PO Box 16685 Birmingham B2 2LX	0 00			0 00
Invicta Tools & Fixings Limited	Unit 9, Cotton road, Wincheap Ind Estate, Canterbury Kent CT1 3TB	1,701 00			0 00
Irrigation & Water Limited	Unit 13 Penfold Drive, Wymondham Norfolk NW18 0WZ	1,365 00			0 00
J Redpath Buchanan & Co Limited	Unit 2, Jenkins Dale Chatham ME4 5RD	2,056 51			0 00
J W Gray Lighning Prot Limited	Unit 1, Swanbridge Ind Park, Witham Essex CM8 3YN	143 20			0 00

Signature  Date 12/3/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Jeremies UK Limited	Unit 2-4 Sovengn Ct, Crown Farm Ind Estate, Forest Town Mansfield NG1 90Q	9,616 68			0 00
Jewson Limited	474 Dover, Coombe Valley Road, Dover Kent CT17 0UP	168 89			0 00
Jolliffe, David (Mr)	c/o Highfield Court Tollgate Chandelers Ford Eastleigh SO53 3TZ	8,008 02			0 00
Kember, Mark (Mr)	c/o Highfield Court Tollgate Chandelers Ford Eastleigh SO53 3TZ	1,076 26			0 00
Kew Electrical Limited	Credit Control, Unit 28 Deux Road, Billingham West Sussex BN14 3TF	5,902 47			0 00
Kingman Thermal Insulation	89 Ingram Road, Gillingham Kent ME7 1SN	32,320 85			0 00
Knott, Stephen (Mr)	c/o Highfield Court Tollgate Chandelers Ford Eastleigh SO53 3TZ	4,469 63			0 00
Kwik Fir Fleet	Eitel House Avenue one, Letchworth Garden City Hertfordshire SG6 2HU	718 02			0 00
Lawrence, Andrew (Mr)	c/o Highfield Court Tollgate Chandelers Ford Eastleigh SO53 3TZ	21,560 32			0 00
Lawrence, Daniel (Mr)	c/o Highfield Court Tollgate Chandelers Ford Eastleigh SO53 3TZ	5,574 66			0 00
Levitt, Graham (Mr)	c/o Highfield Court Tollgate Chandelers Ford Eastleigh SO53 3TZ	15,017 68			0 00
Lex Autolease Limited	Heathside Park, Heathside Park Road Stockport SK3 0RB	30 00			0 00
Lilac House Limited	Studio 4/5, Harpers Hill, Nayland, Colechester Essex CO6 4NT	11,484 00			0 00
Luckins	Amtech Group Limited, Bank House, 171 Midsummer Boulevard Milton Keynes MK9 1EB	410 40			0 00
Lynes, Marcus (Mr)	c/o Highfield Court Tollgate Chandelers Ford Eastleigh SO53 3TZ	2,362 08			0 00
Lyreco UK Limited	PO Box Oakengates 468, TELFORD Shropshire UK	606 65			0 00
Masiacab	Container House, George Summers Close Rochester ME2 4NS	630 00			0 00
McDem (UK) Limited	Project House, 19 Dallimore Road, Roundthorn Ind Estate Manchester M23 9NX	45 60			0 00
Moss Electrical Co Limited	Maxmor House, Sandpit road, Dartford Kent DA1 5BU	921 33			0 00
Mulligan, Christopher (Mr)	c/o Highfield Court Tollgate Chandelers Ford Eastleigh SO53 3TZ	16,933 16			0 00
Mullin, Stephen (Mr)	c/o Highfield Court Tollgate Chandelers Ford Eastleigh SO53 3TZ	20,342 84			0 00
Multifire Maintenance Services	37 Riverside, Sir Thomas Longley Road, Rochester Kent ME2 4DP	12,701 54			0 00
Network Warehouse Limited	1 Colyers Wents, Bucking, Maidstone Kent ME17 1QP	439 08			0 00
Nicholson Plastic Ltd	Riverside Road, Kirkfieldbank Lanark ML11 9JS	5,160 00			0 00
Norris, Geoff (Mr)	c/o Highfield Court Tollgate Chandelers Ford Eastleigh SO53 3TZ	21,216 04			0 00
Nuair Limited	Western Industrial Estate Caerphilly CF83 1NA	9,152 60			0 00
Nu-sustainable Limited	Unit 4 Saxon Court, Finedon Road Ind Estate Wellesborough NN8 4RQ	487 74			0 00
Office Depot (UK) Limited	PO Box 1747, Andover Hampshire SP10 4BA	29 94			0 00
Omega Red Group Limited	Dabell Avenue, Blenheim Industrial Estate, Bulwell Nottingham NG6 8WA	840 00			0 00
Outram, Carl (Mr)	c/o Highfield Court Tollgate Chandelers Ford Eastleigh SO53 3TZ	15,572 72			0 00

Signature  Date 12/2/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Oventrop Limited	Oventrop House, Match Ind Park, Greywell Road, Hatch Basingstoke RG24 7NG	10,023 41			0 00
Palcon Energy Services Limited	Unit 6 Barnes Wallis Court, Wellington Road High Wycombe HP12 3PS	9,055 80			0 00
Poulton Service & Exhaust Phase Electrical Distributors	Poulton Close, Dover Kent CT17 0US	474 43			0 00
Philip Graham International Limited	Unit 131-132, John Wilson Business Park, Whitstable Kent CT5 3QY	1,427 98			0 00
Pioneer Quality Services Limited	Montrose Road, Dukes Park Industrial Estate, Chelmsford Essex CM2 6TE	2,890 99			0 00
Pipe Solutions Limited	The Tower House, 2A Pagwell Road, Ramsgate Kent CT11 0GD	179 55			0 00
Plaspipe Limited	Hornbeam Park Oval Harrogate HG2 8RB	3,341 40			0 00
Prior, Craig (Mr)	Vermaulen's Heathrow, Horton Road, Stanwell Moor Surrey TW19 6AE	5,395 53			0 00
ProMep t/a Techfire Limited	5 Meadow Hill Cottages, Nogbrook Hill Lane, Alkham Kent CT15 7AX	700 00			0 00
Pughe, John (Mr)	3rd Floor, Queensbury House, 106 Queens Road, Brighton East Sussex BN1 3XF	7,197 60			0 00
R&B Star (Electrical Wholesalers) Limited	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	4,318 26			0 00
Regent Electrical Distributors	Unit 9 Nimbus Enterprise Park, Liphook Way, 20/20 Ind Estate Maidstone NE16 3FZ	3,394 47			0 00
Rexel Uk Ltd t/a Newey & Eyre	182-186 Risborough Lane, Folkestone Kent CT20 3LX	483 67			0 00
RGE Services Ltd	Regent Court, George Road, Edgbaston Birmingham B15 1NU	27,668 64			0 00
RPM Installations (Kent) Limited	Hainault Bus Park, 19-21 Roebuck Road Essex IG6 3TU	183 48			0 00
Santon LPS Limited	The Forge, 3-5 Farleigh Hall, Maidstone Kent NE15 6RG	39,901 31			0 00
Saunders, Martin (Mr)	Acorn House, Wych Fold, Hyde Cheshire S14 5ED	956 40			0 00
Schneider electric Side UK Limited	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	10,913 56			0 00
Sculthorp, Frank (Mr)	3rd Floor, 120 New Cavendish Street London W1W 6XX	1,936 83			0 00
Seal, Martin (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	610 20			0 00
SIG Trading Limited	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	4,035 01			0 00
Slade, Mark (Mr)	Unit 7 Hedged Ind Estate, Stuart Lane, Thanet Kent CT7 0NS	4,491 47			0 00
Soma Services Limited	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	6,935 28			0 00
Soutan, Dean (Mr)	Unit 2 Rigby Close, Heathcote Industrial Estate Warwick CV24 6TH	160 00			0 00
Southern Antennae Limited	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	6,818 27			0 00
Southern Commissioning Limited	Tempest House, 19 Grosvenor Road, Broadstairs Kent CT10 2BT	18,908 50			0 00
	21 Park Avenue, Broadstairs Kent CT10 2YL	840 00			0 00

Signature

Date.

12/2/15

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Southern Insulation (Kent) Limited	Unit 9 Space Business Centre, Knight Road, Strood Kent ME2 2BF	1,800 00			0 00
SOUTHERN LIGHTNING ENGINEERS L	UNIT D2/1, BREAKSTED GREEN BUSINESS CENTE, THE GREEN, BEARSTED MAIDSTONE, KENT ME14 4DF	307 61			0 00
Stanford Marsh Group	Buckholt Drive, Warndon Business Park Worcester WR4 9ND	158 11			0 00
Styles, Jeremy (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	15,481 68			0 00
Sussex Systems Limited	Unit 4, Pickhill Business Centre, Smallbythe Road Tenterdon TW36 7LE	631 80			0 00
Taplin, David (Mr)	Waterfall Cottage, Patricxbourne Road, Patricxbourne Kent CT4 5DL	25,000 00	fixed and floating charge created 12/09/2014	12/09/2014	25,000 00
The BSS Group PLC (PTS)	Fleet House, Lee Circle Leicester LE1 3QQ	0 00			0 00
The Builders Conference	Unlink House, 19 Lewis Road, Sutton Surrey SM1 4BR	1,740 00			0 00
TM Security	Unit E3, Fareham Heights, Standard Way, Fareham Hants PO16 8XT	723 37			0 00
Total Control Services Limited	Strawberry Vale, Vale Road, Tonbridge Kent TN9 1SJ	1,359 48			0 00
Travis Perkins	Mrs T M Chubb, Cobtree House, Forstal Road Aylesford KENT	134 76			0 00
Tri-Star Fire Protection Limited	1 Craye Court, Crays Lane, Goose Green, Pulborough West Sussex RH20 2GU	197 43			0 00
Tunstall Healthcare (UK) Ltd	Whitley Lodge, Whitley Bridge Yorkshire DN14 0HR	801 54			0 00
UK Platforms Limited	25 Willow Lane Mitcham CR4 4TS	3,186 82			0 00
Viridor Waste Kent Ltd	Accounts Department, PO BOX 237 Taunton TA1 1QU	69 06			0 00
Walledge, Brian (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	12,996 41			0 00
Warmafloor	Concorde House, Concorde Way, Segensworth Fareham PO15 5RL	6,495 05			0 00
WF Electrical	6 Chiefain Close, Gillingham Business Park Gillingham ME8 0PP	20,756 93			0 00
WF Senate	Unit 15-16, Mace Industrial Estate, Mace lane, Ashford Kent TW24 9EP	33,231 83			0 00
White Cliffs Engraving	Unit 2A, Honeywood House, Honeywood Road Whitfield CT16 3EH	26 00			0 00
Whitecliff Dover Limited	Whitecliff House, Poulton Close, Coombe Valley, Dover Kent CT17 0HP	1,125 00			0 00
Wilkinson, David (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	19,936 32			0 00
Wils Wholesale Electrical Co Limited	Kennet Way, Canal Road Industrial Estae, Trowbridge Wiltshire BA14 8BL	6 48			0 00
Wolseley Centers Limited	PO Box 21, Boroughbridge Road Ripon HG4 1SL	8,995 26			0 00
Wynn, Paul (Mr)	c/o Highfield Court Tollgate Chandlers Ford Eastleigh SO53 3TZ	10,836 77			0 00

Signature  Date 12/3/15

C SHAREHOLDERS - MECHELEC BUILDING SERVICES LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Andrew Lawrence	297 Dover Road Upper Walmer Deal Kent CT14 7NS	Ordinary	1 00	50	1 00	50 00
	David Taplin	Waterfall Cottage Patixbourne Road Canterbury Kent CT4 5BL	Ordinary	1 00	25	1 00	25 00
	David Wilkinson	Pound Cottage The Street Hawinkge Kent CT18 7DD	Ordinary	1 00	50	1 00	50 00
						Total.	125.00

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