

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

|                       |
|-----------------------|
| Name of Company       |
| Partner Foods Limited |

|                |
|----------------|
| Company number |
| 05960138       |

|                                                              |
|--------------------------------------------------------------|
| In the High Court of Justice<br>Manchester District Registry |
| (full name of court)                                         |

|                   |
|-------------------|
| Court case number |
| 2812 of 2014      |

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

I/We (a)  
Claire L Dwyer  
Jones Lowndes Dwyer LLP  
4 The Stables  
Wilmslow Road  
Didsbury  
Manchester, M20 5PG

attach a copy of -

\*Delete as  
applicable

\*the statement(s) of affairs,  
~~\*the statement(s) of concurrence,~~  
~~\*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

*C Dwyer*  
\_\_\_\_\_  
Administrator

Dated

*11 July 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

Claire L Dwyer  
Jones Lowndes Dwyer LLP  
4 The Stables  
Wilmslow Road  
Didsbury  
Manchester, M20 5PG

DX Number

0161 438 8555  
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -  
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

MONDAY



A12

\*A3C4OUCR\*

14/07/2014

#174

COMPANIES HOUSE

**STATEMENT OF AFFAIRS**

|                                          |                                  |
|------------------------------------------|----------------------------------|
| Name of Company<br>Partner Foods Limited | Company Number<br>05960138       |
| In the<br>Manchester High Court          | Court case number<br>2812 / 2014 |

Statement as to the affairs of

Partner Foods Limited

Jones Lowndes Dwyer LLP  
4 The Stables

Wilmslow Road

Didsbury

Manchester

on the 27 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 27 June 2014 the date that the company entered administration.

Full Name

MICHAEL ROGER FINTH

Signed

M. R. Fint

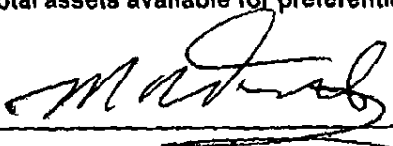
Dated

11. 7. 14.

Partner Foods Limited  
Statement Of Affairs as at 27 June 2014

**A - Summary of Assets**

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |                  |
|--------------------------------------------------------------------|-----------------|------------------------------|------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |                  |
| Goodwill                                                           | 1 00            | 1 00                         |                  |
| Book Debts-Factored                                                | 98,290.74       | 72,496 36                    |                  |
| Aldermore Bank PLC-Factorng Company                                |                 | (16,180 56)                  |                  |
|                                                                    |                 | 56,316 80                    | 56,316 80        |
| Licence Fee-Rent                                                   | 37,500 00       | 37,500 00                    |                  |
| Rent due to Landlord                                               |                 | (37,500 00)                  |                  |
|                                                                    |                 | NIL                          | NIL              |
| Plant and Machinery                                                | 380,178 00      | 59,995 00                    |                  |
| Aldermore Bank PLC                                                 |                 | (37,397 17)                  |                  |
| Surplus c/d                                                        |                 | 22,697 83                    |                  |
| <b>Assets subject to floating charge:</b>                          |                 |                              |                  |
| Stock (Ingredients and Packaging)                                  | 127,289 63      |                              | 10,000 00        |
| Work in Progress                                                   | 1 00            |                              | 1.00             |
| Book Debts-Non Factored                                            | 24,612 84       |                              | 21,064 44        |
| Shares & Investments                                               | 53,600 00       |                              | NIL              |
| Contracts                                                          | 1 00            |                              | 1 00             |
| Intellectual Property                                              | 1 00            |                              | 1 00             |
| Business Information                                               | 1 00            |                              | 1 00             |
| VAT Refund                                                         | 4,006 88        |                              | Uncertain        |
| Cash at Bank-Natwest Bank PLC                                      | 10,847 72       |                              | 10,847 72        |
| <b>Uncharged assets:</b>                                           |                 |                              |                  |
| <b>Estimated total assets available for preferential creditors</b> |                 |                              | <b>98,232 96</b> |

Signature  Date 11.7.14,

**SECURED CREDITOR**

Name Aldermore Bank Plc  
Date 14 October 2013  
Type of Security Fixed and Floating charge  
over all assets

**SECURED CREDITOR**

Name Aldermore Bank Plc  
Date 18 March 2014  
Type of Security Fixed charge over chattel  
assets

Partner Foods Limited  
Statement Of Affairs as at 27 June 2014

**A1 - Summary of Liabilities**

|                                                                                                                                                    |            | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           |            | 98,232 96                    |
| <b>Liabilities</b>                                                                                                                                 |            |                              |
| <b>Preferential Creditors -</b>                                                                                                                    |            |                              |
| Redundancy Payments Service Claims                                                                                                                 | 19,111 55  |                              |
| Employee Claims                                                                                                                                    | 3,335.15   |                              |
|                                                                                                                                                    |            | <u>22,446 70</u>             |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              |            | 75,786 26                    |
| Debits secured by floating charge pre 15 September 2003                                                                                            |            |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |            | <u>NIL</u>                   |
|                                                                                                                                                    |            | 75,786 26                    |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      |            | <u>NIL</u>                   |
| <b>Estimated total assets available for floating charge holders</b>                                                                                |            | 75,786 26                    |
| Debits secured by floating charges post 15 September 2003                                                                                          |            |                              |
|                                                                                                                                                    |            | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               |            | 75,786 26                    |
| Estimated prescribed part of net property where applicable (brought down)                                                                          |            | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>                                                                                               |            | 75,786 26                    |
| <b>SURPLUS B/D</b>                                                                                                                                 |            | 22,597 83                    |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |            |                              |
| Trade & Expense Creditors                                                                                                                          | 628,581 16 |                              |
| Employee Claims                                                                                                                                    | 3,455 43   |                              |
| Redundancy Payments Service Claims                                                                                                                 | 41,668 96  |                              |
| Directors Loan Mr M Firth                                                                                                                          | 86,883 60  |                              |
| HM Revenue and Customs-PAYE/NIC                                                                                                                    | 94,506 01  |                              |
|                                                                                                                                                    |            | <u>855,075 16</u>            |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> |            | (756,691 07)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           |            | (756,691 07)                 |
| Issued and called up capital                                                                                                                       |            |                              |
| Ordinary Shareholders                                                                                                                              | 4,750 00   |                              |
|                                                                                                                                                    |            | <u>4,750 00</u>              |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       |            | <u>(761,441 07)</u>          |

Signature



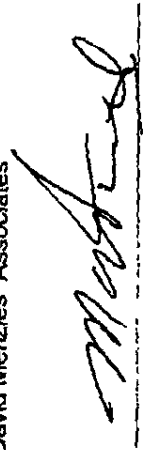
Date

11.7.14.

**Jones Lowndes Dwyer LLP**  
**Partner Foods Limited**  
**B - Company Creditors**

| Key  | Name                                          | Address                                                                                             | £          |
|------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------|------------|
| CA00 | Aldermore Bank PLC t/a Aldermore Invoice Fina | 7 Charlotte Street, Manchester, M1 4DZ                                                              | 53,577.73  |
| CA01 | AB Supplies                                   | 130 Wilmslow Road, Handforth, Wilmslow, Cheshire, SK9 3LQ                                           | 1,935.36   |
| CA02 | Alanto Limited                                | Unit 21 & 23, Walsall Enterprise Park, Regal Drive, Walsall, WS2 9HQ                                | 1,002.00   |
| CA03 | Alliance Door Engineering Ltd                 | Unit D2 (2) Moss Industrial Estate, St Helens Road, Leigh, WN7 3PT                                  | 202.80     |
| CA04 | Antifiction Components Ltd                    | Unit 9 Waters Meeting, Briannia Way, Valley, Bolton, BL2 2HH                                        | 49.74      |
| CA05 | Ardagh Metal Packaging Ltd                    | Headlands Lane, Knottingley, West Yorkshire, WF11 0HP                                               | 111,321.39 |
| CA06 | Arrow County Supplies                         | Arrow House, Longden Road, Shrewsbury, SY3 9AE                                                      | 149.76     |
| CA07 | Auditel                                       | Park Lane House, Park Lane, Leeds, LS3 1AA                                                          | 34.96      |
| CA08 | Aztec Adhesives Limited                       | Victoria Road, Hyde, Cheshire, SK14 4QN                                                             | 1,890.72   |
| CB00 | BT Insolvency                                 | Department W, Durham TE, Providence Row, Durham, DH1 1RR                                            | 135.24     |
| CB01 | British Gas Business                          | c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ                              | 0.00       |
| CB02 | Bartlett Life & Pensions Ltd                  | Broadway Hall, Horsforth, Leeds, LS18 4RS                                                           | 1,437.36   |
| CB03 | Belfield Farms                                | Harry Yearsley Ltd, Hareshill Road, Heywood, OL10 2TP                                               | 7,509.30   |
| CB04 | Blacks Solicitors                             | Hanover House, 22 Clarendon Road, Leeds, LS2 9NZ                                                    | 2,015.20   |
| CB05 | Blue Logic Computer Systems Ltd               | Bramley Grange, Skeltons Lane, Thorne, Leeds, LS14 3DW                                              | 255.00     |
| CB06 | Boothman Printers Ltd                         | Unit 1 & 2, Bnghton Street Industrial Estate, Freightliner Road, Hull, HU3 4UW                      | 7,325.56   |
| CB07 | Braehead Foods Ltd                            | 7 Moorfield North Industrial Estate, Kilmarnock, Scotland, KA2 0FE                                  | 1,332.00   |
| CC00 | Central Tin Containers Ltd                    | c/o Hillyer McKeown LLP, 1 Hamilton Square, Birkenhead, CH41 6AN                                    | 8,985.58   |
| CC01 | Chep Uk Ltd                                   | Weybridge Business Park, Addlestone Road, Addlestone, Surrey, KT15 2UP                              | 15,178.72  |
| CC02 | Cheshire Polythene Film Co Ltd                | Unit 3 Ashurst Drive, Lawnhurst Trading Estate, Cheadle Heath, Stockport, SK3 0SD                   | 2,332.08   |
| CC03 | Chubb Fire Limited                            | 400 Dallow Road, Luton, LU1 1UR                                                                     | 638.49     |
| CC04 | City Electrical Factors Ltd                   | North West Division, 1 Station Road, Kenilworth, Warwickshire, CV8 1JJ                              | 764.19     |
| CC05 | Clingfoit Limited                             | Unit 1, Second Avenue, Poynton Industrial Estate, Poynton, Cheshire, SK12 1ND                       | 374.40     |
| CC06 | Coface Credit Insurance                       | C/O UK Credit Insurance Specialists Ltd, Credit Insurance House, 39 Southview Road, Marlow, SL7 3JR | 3,657.33   |
| CC07 | Cheshire Polythene Film Company Limited       | c/o The Thomas Higgins Partnership, Lloyds Chambers, 19-21 Seaview Road, Wallasey, CH45 4TH         | 0.00       |
| CC08 | Central Tin Containers Limited                | c/o Hillyer McKeown LLP Solicitors, No1 Hamilton Square, Birkenhead, Wirral, CH41 6AU               | 0.00       |
| CD00 | Dachser Ltd                                   | Oxwich Close, Brackmills, Northampton, NN4 7BH                                                      | 12.00      |
| CD01 | David Menzies Associates                      | Julco House, 26-28 Great Portland Street, London, W1W 8QT                                           | 0.00       |

Signature



**Jones Lowndes Dwyer LLP**  
**Partner Foods Limited**  
**B - Company Creditors**

| Key  | Name                                   | Address                                                                                    | £         |
|------|----------------------------------------|--------------------------------------------------------------------------------------------|-----------|
| CD02 | Declan McKelvey                        | 1 Melrose Court, Lincoln Road, Wilmslow, SK9 2HD                                           | 528.00    |
| CD03 | Deepack Plastics Ltd                   | Unit 40 Drive B, First Avenue, Deeside Industrial Park, Deeside Flintshire, CH5 2NU        | 172.20    |
| CD04 | Detailed Services Ltd                  | Unit 6, Parkway Point, Longbridge Road, Trafford Park, Manchester, M17 1SN                 | 4,984.80  |
| CD05 | Dgos Ltd                               | Unit 1 Wharfside, Trafford Wharf Road, Manchester, M17 1EX                                 | 1,438.78  |
| CD06 | DHL Domestic                           | Po Box 525, Hounslow, Middlesex, TW3 9LQ                                                   | 1,045.01  |
| CD07 | Dodman Limited                         | Hamburg Way, North Lynn Industrial Estate, Kings Lynn, Norfolk, PE30 2ND                   | 102.00    |
| CE00 | E On Energy Solutions Ltd              | Po Box 2010, NG1 9GQ                                                                       | 3,344.46  |
| CE01 | East Lancashire Box Co Ltd             | Spring Street, Rishton, Blackburn, BB1 4LL                                                 | 4,058.25  |
| CE02 | Eco Organic Foods                      | 83 - 85 Mansell Street, London, E1 8AN                                                     | 41,774.45 |
| CE03 | Eden Springs Uk Ltd                    | Unit B, 3 Livingstone Boulevard, Hamilton International Technology Park, Blantyre, G72 0BP | 261.95    |
| CE04 | Ehl Ltd                                | Unit 7 & 8, Broadstone Industrial Estate, Gregson Road, Reddish, SK5 7SS                   | 24,965.40 |
| CE05 | Ellab (UK) Ltd                         | Unit 3, Lodge Farm Barns, Bawburgh, Norwich, Norfolk, NR9 3LZ                              | 642.60    |
| CE06 | Ellesmere Engineering Co Ltd           | Pennington Street, Worsley, Manchester, M28 3LR                                            | 2,900.84  |
| CE07 | Euroman Sales & Service Ltd            | Unit B1, Newbrook Business Park, Pound Lane, Upper Beeding, West Sussex, BN43 5HL          | 0.00      |
| CE08 | Euromark Coding & Marking Ltd          | Unit 5 Croftwood Square, Marland Mill Industrial Estate, Wigan, WN5 0LG                    | 1,137.60  |
| CF00 | Farason Limited                        | 34 Low Hall Road, Horsforth, Leeds, LS18 4EF                                               | 84.00     |
| CF01 | FDF Climate Change Levy Agreement Ltd  | Po Box 253, Salford, M50 3XS                                                               | 561.60    |
| CF02 | Fisher Logistics Ltd                   | Woolworths Dc, Royle Barn Road, Castleton, Rochdale, OL11 3DU                              | 16,148.20 |
| CF03 | Freeth Cartwright LLP                  | 2Nd Floor, West Point, Cardinal Square, 10 Nottingham Road, Derby, DE1 3QT                 | 210.00    |
| CF04 | Fresh Start Waste Services Ltd         | Scott House, 114 Higher Green Lane, Astley, Manchester, M29 7JB                            | 1,451.46  |
| CF05 | Frucom Ltd                             | Springwood, Booths Park, Chelford Road, Knutsford, Cheshire, WA16 8QZ                      | 1,386.00  |
| CF06 | Fyde Fresh & Fab Ltd                   | Stanley Villa Farm, Back Lane, Weeton, Preston, PR4 3HN                                    | 0.00      |
| CF07 | Mike Firth                             | Lower Snow Lea Farm, Lamb Hall Road, Longwood, Huddersfield, West Yorkshire, HD3 3TH       | 86,883.60 |
| CG00 | Genius Laboratories Ltd                | 44 Colbourne Crescent, Nelson Park, Cramlington, NE23 1WB                                  | 352.08    |
| CG01 | Gerald McDonald & Company Ltd          | Cranes Farm Road, Basildon, Essex, SS14 3GT                                                | 720.00    |
| CG02 | Graphic Controls Ltd                   | St Peter's Quay, Totnes, Devon, TQ9 5XH                                                    | 211.14    |
| CG03 | Greater Manchester Chamber Of Commerce | Churchgate House, 56 Oxford Street, Manchester, M60 7HJ                                    | 0.00      |
| CG04 | Gs1 Uk                                 | Staple Court, 11 Staple Inn Buildings, London, WC1V 7QH                                    | 240.00    |

Signature



**Jones Lowndes Dwyer LLP**  
**Partner Foods Limited**  
**B - Company Creditors**

| Key  | Name                                        | Address                                                                                                    | £         |
|------|---------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------|
| CH00 | HM Revenue & Customs - VAT                  | Insolvency Operations, Queens Dock, Liverpool, L74 4AG                                                     | 0 00      |
| CH01 | HM Revenue & Customs                        | Enforcement and Insolvency Service, Durnington Bridge House, Barrington Road, Worthing, W Sussex, BN12 4SE | 0 00      |
| CH03 | HM Revenue & Customs - PAYE                 | ICHU, Room BP3202, Benton Park View, Newcastle upon Tyne, NE98 1ZZ                                         | 94,506 01 |
| CH04 | HM Inspector of Taxes - CT                  | Local Compliance, CT Operations S0842, PO Box 29997, Glasgow, G70 5AB                                      | 0 00      |
| CH05 | H Jenkinson & Co Ltd                        | Kitting Road, Knowsley Business Park, Prescot, Merseyside, L34 9JR                                         | 210 86    |
| CH06 | Hamilton Day Ltd                            | 8 The Business Centre, Earl Soham, Woodbridge, Suffolk, IP13 7SA                                           | 1,032 00  |
| CH07 | Hayfields Consultancy Ltd                   | 53 Hardwick Fields Lane, Chase Meadow, Warwick, CV34 6LN                                                   | 1,515 60  |
| CH08 | Holchem Laboratories Ltd                    | Gateway House, Pilsworth Road, Pilsworth Industrial Estate, Bury, Lancashire, BL9 8RD                      | 120 84    |
| CH09 | HSBC Invoice Finance (UK) Limited           | Farncombe Road, Worthing, BN11 2BW                                                                         | 0 00      |
| CI00 | Imcd Ltd                                    | Times House, Throley Way, Sutton, Surrey, SM1 4AF                                                          | 5,260 00  |
| CI01 | Ingersoll Rand                              | Sefton House, Northgate Close, Middlebrook Business Park, Bolton, BL6 9PQ                                  | 4,538 90  |
| CI02 | Inwell Street Metal Co Ltd                  | Kenyon Street Works, Ramsbottom, Bury, Lancashire, BL0 0AB                                                 | 2,724 91  |
| CJ00 | James Abbey & Son (Vegetables) Ltd          | Unit9, Burtonwood Ind Centre, Phipps Lane, Burtonwood, Warrington, WA5 4HX                                 | 528 00    |
| CJ01 | Jas Bowman & Son Ltd                        | Ickleford Mill, Hitchin, Herts, SG5 3UN                                                                    | 284.00    |
| CJ02 | Jdm Food Group Ltd                          | Monument Road, Bicker, Boston, Lincolnshire, PE20 3DU                                                      | 2,241 04  |
| CJ03 | John's Repair's                             | 4 Grangewood, Liverpool, L16 3GB                                                                           | 1,785 00  |
| CJ04 | Johnsons Apparel/master Ltd                 | Pittman Way, off Olivers Place, Eastway, Fulwood, PR2 92D                                                  | 3,755 68  |
| CL00 | Lafarge Tarmac                              | Lafarge UK Services - Accounts Receivable, PO Box 8641, Syston, Leicester, LE7 1XP                         | 0 00      |
| CM00 | Mercury Design & Marketing Ltd              | 119 - 123 Marfleet Lane, Hull, East Yorkshire, HU9 5RN                                                     | 1,608 00  |
| CM01 | Milienis                                    | 23 Rue Jeanne D'Arc, 44000 Nantes, France                                                                  | 7,596 00  |
| CM02 | Moorhead & McGavin Ltd                      | 21 Newbut Road, Braidhurst Industrial Estate, Motherwell, ML1 3ST                                          | 0 00      |
| CM03 | Malcolm Jones & Co LLP (Company Accountant) | West Hill House, Allerton Hill, Chapel Allerton, Leeds, West Yorkshire, LS7 3QB                            | 0 00      |
| CN00 | National Westminster Bank PLC               | Commercial Banking, 4th Floor, 2 Whitehall Quay, Leeds, LS1 4HR                                            | 0 00      |
| CN01 | Neill & Brown Shipping Ltd                  | Overseas House, Livingstone Road, Hessle, HU13 0EG                                                         | 0 00      |
| CN02 | North West Combustion Services Ltd          | Attri Paul Holden, 6 Woodstock Drive, Tootingham, Bury, BL8 4BW                                            | 1,210 86  |
| CN03 | North West Logistics Ltd                    | Unit 5, Shorten Brook Way, Altham Business Park, Altham, Accrington, BB5 5YJ                               | 3,446 47  |
| CO00 | Oleonix Limited                             | 5 Redgrave Business Centre, Galloway Hill, Redgrave, Diss, Norfolk, IP22 1RZ                               | 393 83    |
| CO01 | Olympic Oils Limited                        | Gaskill Road, Speke, Liverpool, L24 9GS                                                                    | 1,690 00  |
| CO02 | Orwak Environmental Services                | Po Box 146, Caerphilly, CF83 9DD                                                                           | 1,772 42  |

Signature



**Jones Lowndes Dwyer LLP**  
**Partner Foods Limited**  
**B - Company Creditors**

| Key  | Name                             | Address                                                                                      | £          |
|------|----------------------------------|----------------------------------------------------------------------------------------------|------------|
| CP00 | Pallet Truck Services            | Floor 3, Providence Mill, Alexandra St. Hyde, SK14 1DX                                       | 162 00     |
| CP01 | Palletways Manchester Ltd        | Unit 2, Rhodes Business Park, Silburn Way, Middleton, Manchester, M24 4NE                    | 2,656 13   |
| CP02 | Petty Cash                       | 15 Holloway Drive, Wardley Industrial Estate, Worsley, Manchester, M28 2LA                   | 0 00       |
| CP03 | Portable Appliance Testing       | Unit 4, Kenyon Business Park, Off Pilkington Road, Bolton, Lancs, BL3 6HL                    | 228 66     |
| CP04 | Premium Brand Management         | Suite 46, 2nd Floor, Barton Arcade, Deansgate, Manchester, M3 2BH                            | 130 56     |
| CP05 | A Poortman (London) Ltd          | 83-85 Mansell Street, London, E1 8AN                                                         | 0 00       |
| CP06 | A Poortman (London) Ltd          | C/o Fladgate LLP, 16 Great Queen Street, London, WC2B 5DG                                    | 0 00       |
| CR00 | R S Components Ltd               | Po Box 99, Corby, Northamptonshire, NN17 9RS                                                 | 218 58     |
| CR01 | Rasanco Limited                  | Sutton Scotney, Hampshire, SO21 3JW                                                          | 19,430 65  |
| CR02 | Richard Flack                    | 15 Roundwood Avenue, Baildon, Shipley, West Yorkshire, BD17 7LB                              | 1,210 00   |
| CR03 | RJW Engineering (Manchester) Ltd | Hulton Works, Smithfold Lane, Worsley, Manchester, M28 0GP                                   | 192 00     |
| CR04 | Roberts Landscapes               | 93 Moorside Road, Urmston, Manchester, M41 5UH                                               | 200 00     |
| CR05 | The Ravden Family Trust          | C/o Chandler Harris LLP, 25 Byrom Street, Manchester, M3 4PF                                 | 128,500 00 |
| CS00 | S C Packaging Technology         | 107 Gathurst Road, Orrell, Wigan, Lancashire, WN5 8QJ                                        | 1,920 00   |
| CS01 | S T Heating Services Ltd         | 224 Worsley Road, Swinton, Manchester, M27 0YF                                               | 322 00     |
| CS02 | Salford City Council             | Unity House, Salford Civic Centre, Chorley Road, Swinton, Salford, M27 5AW                   | 29,664 00  |
| CS03 | Scandic Foods Ltd                | Po Box 100, Stocksfield, NE43 7WF                                                            | 11,288 90  |
| CS04 | Scottish Hydro Electric - Gas    | Po Box 17, Havant, PO9 5DD                                                                   | 5,315 79   |
| CS05 | Sensient Flavors Limited         | Bilton Road, Bletchley, Milton Keynes MK1 1HP                                                | 4,934 16   |
| CS06 | Shmk Wrapping Supplies Ltd       | Unit E2A Newton Business Park, Talbot Road, Hyde, SK14 4UQ                                   | 372 80     |
| CS07 | Simpson Ready Foods Ltd          | Urmston, Manchester, M31 1WH                                                                 | 831.48     |
| CS08 | Skyplas Limited                  | Eastfield Side, Sutton-In-Ashfield, Nottinghamshire, NG17 4JR                                | 1,560 00   |
| CS09 | Slater Safety                    | Woodplumpton Road, Woodplumpton, Preston, PR4 0TA                                            | 587 45     |
| CS0A | SPL Ltd                          | Glebe Mill Drury Lane, Chadderton, Oldham, Lancashire, OL9 7PH                               | 11,732 50  |
| CS0B | Sva Ltd                          | Units 2-12 Ivanhoe Office Park, Ivanhoe Parkway, Ashby De La Zouch, Leicestershire, LE65 2AB | 3,978 00   |
| CS0C | Swift Hire & Sales               | 150 Walkden Road, Worsley, Manchester, M28 7DP                                               | 1,026.57   |
| CS0D | Mr Brian Shaw                    | 8 Hilton Grove, Walkden, Worsley, Manchester, M28 0RY                                        | 4,410 36   |
| CT00 | Tameside Scale Services Ltd      | Winton Street, Ashton Under Lyne, Lancashire, OL6 8NL                                        | 495 00     |
| CT01 | Tantivy Produce Limited          | 31 West Street, Storrington, West Sussex, RH20 4DZ                                           | 3,000 00   |

Signature





**Jones Lowndes Dwyer LLP**  
**Partner Foods Limited**  
**B - Company Creditors**

| Key  | Name                                | Address                                                                       | £         |
|------|-------------------------------------|-------------------------------------------------------------------------------|-----------|
| CT02 | Tebays Limited                      | 4 The Sidings, Station Road, Guiseley, Leeds, LS20 8BX                        | 792 00    |
| CT03 | Temperature Indicators Ltd          | Credit Control Dept, Yewbarrow Studio, Grange Over Sands, Cumbria, LA11 6ED   | 386 43    |
| CT04 | The Bramwell Label Company Ltd      | 33 Longwood Road, Trafford Park, Manchester, M17 1PZ                          | 6,206 81  |
| CT05 | Thorntons Lollies Ltd               | City Works, Ackroyd Street, Morley, Leeds, LS27 8PZ                           | 1,200 00  |
| CT06 | Transdrive Engineering Services Ltd | Milton Street, Royton, Oldham, OL2 6QU                                        | 0 00      |
| CT07 | Troy Foods Limited                  | Credit Control Department, Royds Farm Road, Leeds, LS12 6DX                   | 10,527 10 |
| CT08 | Troy Foods Limited                  | C/o Clarion Solicitors Limited, Elizabeth House, Queen Street, Leeds, LS1 2TW | 0 00      |
| CU00 | United Utilities Water Ltd          | Customer Payments, Po Box 450, Warrington, WA55 1WA                           | 32,991 29 |
| CV00 | Vika                                | Po Box 4174, NI-6741 Ed, THE NETHERLANDS                                      | 4,070 00  |
| CV01 | Vulcan Metal Fabricators            | Unit 3, Vulcan Street, Bootle, L20 4UF                                        | 6,930 00  |
| CW00 | Weidenhammer UK Limited             | Royds Hall Drive, Bradford, BD6 2LQ                                           | 2,426 26  |
| CW01 | Wilby Limited                       | Gordon House, Charles Street, Halifax, HX1 1NA                                | 4,924 40  |
| CW02 | Wri Consultancy Ltd                 | 52 Sanderling Road, Offerton, Stockport, SK2 5UD                              | 300 00    |
| CY00 | YIBC - Magna Ltd                    | 2 Kirk House, 1 Kirkgate, Birstall, WF17 9 HE                                 | 4,118 78  |
| CY01 | Yorkshire Partners Ltd              | No 2 Kirk House, 1 Kirkgate, Birstall, West Yorkshire, WF17 9HE               | 346 09    |
| EB00 | Mr Krystian Bielton                 | 7 Farnworth Wood, Farnworth, Bolton, BL4 9QD                                  | 0 00      |
| EE00 | Mr Dean Edkins                      | 91 Cranleigh Drive, Brooklands, Sale, Manchester, M33 3PT                     | 0 00      |
| EE01 | Mr Terry Earnshaw                   | 37 Borough Grove, Flint, Flintshire, CH6 5DS                                  | 0 00      |
| EG00 | Mr Christopher Gough                | 5 Shelly Road, Swinton, M27 0PA                                               | 0 00      |
| EJ00 | Mr Mindawgas Jazukevicius           | 6 Crown Grove, Leigh, Lancashire WN7 2UG                                      | 0 00      |
| EL00 | Mr Jimmy Lees                       | 27 Coniston Avenue, Little Hulton, Worsley, Manchester, M38 9NY               | 0 00      |
| EL01 | Ms Barbara Lach                     | 11 Queenscroft, Victoria Road, Eccles, Manchester, M30 9QQ                    | 0 00      |
| EM00 | Mrs John Morris                     | 43 Ramsey Avenue, Farnworth, Bolton, BL4 9RA                                  | 0 00      |
| EM01 | Ms Collette Mahon                   | 7 Seddon Street, Little Hulton, Walkden, Manchester, M38 9RN                  | 0 00      |
| EM02 | Mr Mana Martinos                    | 46 Bank Lane, Little Hulton, Manchester, M38 9UF                              | 0 00      |
| EP00 | Mr Kelly Page                       | 17 West Central Drive, Swinton, Manchester, M27 4EE                           | 0 00      |
| EP01 | Mr Robert Putniewski                | 153 Buckley Lane, Farnworth, Bolton, BL4 9SH                                  | 0 00      |
| EP02 | Mr Neil Pritchard                   | 38 Bristol Avenue, Bispham, Blackpool, FY2 0JE                                | 0 00      |
| ER00 | Ms Kay Rutter                       | 41 Old Clough Lane, Walkden, Worsley, Manchester, M28 3HZ                     | 0 00      |
| ER01 | Mr Charlie Rutter                   | 41 Old Clough Lane, Worsley, Manchester, M28 3HZ                              | 0 00      |

Signature



**Jones Lowndes Dwyer LLP**  
**Partner Foods Limited**  
**B - Company Creditors**

| Key                          | Name                   | Address                                                                              | £          |
|------------------------------|------------------------|--------------------------------------------------------------------------------------|------------|
| ES00                         | Mr Kyle Smith          | 33 Surrey Road, Manchester, M9 8AU                                                   | 0 00       |
| ES01                         | Ms Beata Smyczek       | 15 Rydal Grove, Farnworth, Bolton, BL4 0QN                                           | 0 00       |
| ES02                         | Mr James Thomas Settle | 55 Bolton Road, Kearsley, Bolton, BL4 8DB                                            | 0 00       |
| ES03                         | Mr Peter Steele        | 57 The Haywain, South Milford, Leeds, LS25 5GE                                       | 0 00       |
| EW00                         | Mr Paul Willis         | 301 Spring Road, Orrell, Wigan, WN5 0JJ                                              | 0 00       |
| RB00                         | Mr Ian Brown           | Crimple Beck House, Rudding Lane, Harrogate, HG3 1DQ                                 | 0 00       |
| RF00                         | Mr Michael Firth       | Lower Snow Lea Farm, Lamb Hall Road, Longwood, Huddersfield, West Yorkshire, HD3 3TH | 0 00       |
| RS00                         | Mr Brian Shaw          | 8 Hilton Grove, Walkden, Worsley, Manchester, M28 0RY                                | 863,528.50 |
| <b>152 Entries Totalling</b> |                        |                                                                                      |            |



Signature

Page 6 of 6

IPS SQL Ver 2013 07

11 July 2014 12 26