

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

06559650

Name of Company

HG3 Building Services Limited

I / ~~We~~
Kate Elizabeth Breese
Unit B Shipley Wharf
Wharf Street
Shipley
West Yorkshire
BD17 7DW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 August 2011

Signed



Date 03 August 2011

Walsh Taylor
Unit B Shipley Wharf
Wharf Street
Shipley
West Yorkshire
BD17 7DW

Ref HG30001/KB/ZC/LF/AW

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Insolvency Section | Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

HG3 Building Services Limited

on the 3 August 2011 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

Michael (as) Austrick

Signed

M Austrick

Dated

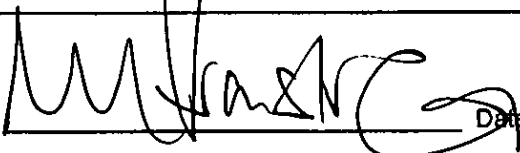
3/8/11

HG3 Building Services Limited
Statement Of Affairs as at 3 August 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		5,000 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	9,389 00	9,389 00
Estimated deficiency/surplus as regards preferential creditors		(4,389 00)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(4,389 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		(4,389 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(4,389 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(4,389 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	197,107 00	
Employees	4,693 00	
Directors	3,234 00	
Banks/Institutions	7,790 00	
H M Revenue & Customs PAYE	24,663 00	
		237,487 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(241,876 00)
Estimated deficiency/surplus as regards creditors		(241,876 00)
Issued and called up capital		
Ordinary Shareholders	62 00	62 00
Estimated total deficiency/surplus as regards members		(241,938 00)

Signature

 Date 3/8/11

HG3 Building Services Limited
Statement Of Affairs as at 3 August 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

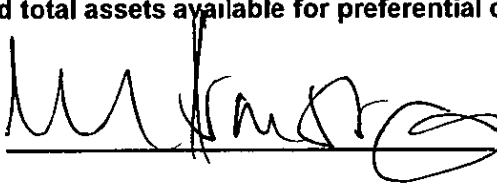
Assets subject to floating charge:

Uncharged assets:

WIP	15,978 00	5,000 00
Retentions	52,828 00	NIL

Estimated total assets available for preferential creditors	5,000 00
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Signature

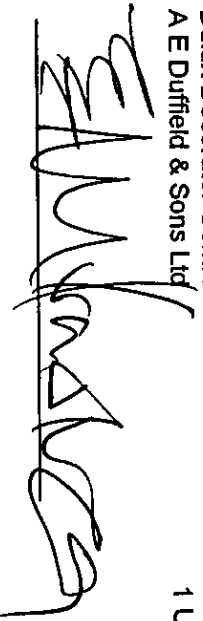
 Date 31/8/11



Walsh Taylor
HG3 Building Services Limited
B - Company Creditors

Key	Name	Address	£
CA02	ACM Surveys Ltd	1 The Green, Fairway Industrial Park, Birstall, Batley, WF17 9QA	222.00
CA04	Advanced Publications	75-77 Victoria Street, Liverpool, LL 6DE	1.00
CA05	Aedis Regulatory Services	The Stables, Aske, Richmond, N Yorks, DL10 5HG	405.00
CA06	Aggregate Industries	Barton Hill, Coalville, Leics, LE67 1TL	680.93
CA07	Airedale Flooring Contractors Ltd	Unit 20, Ryefield Court, Belton Road, Silsden, W Yorks, BD20 0EE	70.00
CA08	Andy Bruce	York House, Littlethorpe Road, Ripon, HG4 1TZ	1.00
CA09	Angel Springs Ltd	Spring Rd, Etingshall, W Midlands, WV4 6UB	37.51
CA0B	A Smithson Plastering	2 Stockwell Crescent, Knarborough, HG5 0LD	680.00
CA0C	C R Atkinson & Sons Ltd	Burtree Rd, Aycliffe Ind Park, Newton Aycliffe, DL5 6HQ	0.77
CB01	Bill Dyson	Whitehall Ind Est, Whitehall Rd, Leeds, LS12 5JB	275.98
CB02	Blueline Cars Ltd	6 Strawberry Dales, Harrogate, HG1 5EF	82.90
CB04	Bradford Roofing Contractors Ltd	The Old Coal Yard, 82a Wyke Lae, Wyke, Bradford	6,400.87
CB05	Brcklink Ltd	Broadgate House, North Broadgate Lane, Horsforth, Leeds, LS18 4AB	9,699.38
CB06	G H Brooks & Co	Hartwith House, Claro Road, Harrogate, HG1 4DS	1,579.15
CB07	BT	Business Accounts, Providence Row, Durham, SH98 1BT	4.96
CB09	Burton Roofing Merchants	Turnkey Park Ind Est, Royds Lane, Whitehall Road, Leeds, LS16 2LL	733.82
CBKR	BKR Eco Solutions Limited	6 Mawson Grove, Thorton-le-Beers, North Alerton, DL6 3TL	3,851.51
CC00	Caesars Cernaics	Tile House, Lags Rd, Wakefield, W Yorks, WF1 1DY	1,410.56
CC01	Calverts Carpets	29-33 Westgate, Thirks, N Yorks, YO7 1QR	240.00
CC03	Champion Hire	44 Knowsthorpe Lane, Cross Green Industrial Estate, Leeds, LS9 0PF	409.67
CC06	Complete Pipework Services Ltd	81 Pontefract Rd, Hoyle Mill, Bamsley, S Yorks, S71 1HF	1,517.50
CC07	Continental Installations Ltd	Spring Garden Mill, New Street, Milnsbridge, W Yorks, HD3 4LN	2,410.44
CC09	Crossway Scaffolding (Elland) Ltd	Pennine View, Dewsbury Road, Elland, W Yorks, HX5 9JU	5,390.33
CC0A	Jennifer Clough	7 Southway, Harrogate, HG2 0EA	1.00
CD00	Damton & Co Ltd	Newbold Ind Est, Aberford Road, Garforth, Leeds, LS25 2LD	66.60
CD01	Davison Fencing Ltd	12 Trevor Foster Way, Bradford, BD5 8HB	1,923.40
CD02	Delta Balustrades	Minh-tuck Way, Sandback, CW11 3JA	4,165.80
CD04	Drewton Crane Ltd	PO Box 237, Goole, E Yorks, DN14 7UX	405.59
CD05	Dulux Decorator Centre	Claro Road, Harrogate, HG1 4AY	362.73
CD06	A E Duffield & Sons Ltd	1 Urebank Matings, Ripon, North Yorkshire, HG4 1AE	4,000.00

Signature



Walsh Taylor
HG3 Building Services Limited
B - Company Creditors

Key	Name	Address	£
CE00	Eclipse Smart Solutions Ltd	171 Beeston Road, Beeston, Leeds, LS11 6AW	1 00
CE03	EPS Ltd of Harrogate	Back Dawson Terrace, Harrogate, HG1 2AJ	6,161 56
CE04	Express Bifolding Doors Ltd	Phoenix Court, Lotherton Way Ind Est, Garforth, Leeds, LS25 2GY	1.00
CE05	Employee claims		14,082 08
CF01	Fewston Business Services		3,015 00
CF02	Floorfitz	1 Foundry Yard, New Row, Boroughbridge, York, YO51 9AX	460 00
CF05	Fons Solutions Ltd	93 Wedderburn Avenue, Harrogate, HG2 7QR	1,269 73
CF06	The Fuelcard Company	Unit 7 Bookers Way, Todwick Rd Ind Est, Dinnington, Sheffield, S25 3SII	156 43
CF07	File Copy	St James Business Park, Grimbold Crag Court, Knaresborough, HG5 8QB	0 00
CF08	FGA Capital	PO Box 108, Leeds, LS27 0WU	1 00
CG00	Galaxy Insulation	Unit 9, Millshaw Park Avenue, Leeds, LS11 DLR	4,302 17
CG07	Greenalls Carpets	34-36 High Street, Starbeck, HG2 7JE	392.00
CG08	G & M Kenworthy Plasterers Ltd	1st Floor, Unit 5, Shep Works, Moorfield Industrial Estate, Moorfield Road, Yeadon, LS19 7BN	9,614.72
CH01	Harrogate Timber Ltd	Unit B, Ripon Rd Ind Est, Ripon Way, Harrogate, HG1 2AU	2,229 13
CH02	HG Electrical	97 Aismunderby Close, Ripon, HG4 1NT	4,589 85
CH03	Howarth Timber	PO Box 65, Barrow Upon Humber, N Lincs, DN19 7XG	5,210 66
CH04	Howdens Joinery Co	Units B & C, Claro Way, Harrogate, HG1 4DE	2,563 07
CH05	Howarth Timber Engineering	Howarth House, Hollow Road, Bury St Edmunds, Suffolk, IP32 7QW	2,924 06
CH06	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	24,663 05
CH07	HSBC Bank Plc	Card Services, Chartwell Square, SS99 2UU	10,105 39
CH08	Handelsbanken	1 Greengate, Cardale, Harrogate, HG3 1GY	7,790 25
CH09	H M Revenue & Customs	Mr E Lewis, Debt Technical office, Markham House, Markham Road, Chesterfield, S40 1SR	0 00
CI00	Inspired Carpentry	Eisinglea House, Sheepcote Lane, Darley, Harrogate, HG3 2RW	305 50
CJ00	Jewson	Waiting Road, Bishop Auokland, Durham, DL14 9AT	20,000 00
CJ01	JHA Innovation Ltd	Bond House, 18 Bond Street, Wakefield, West Yorkshire, WF1 2QP	247 50
CJ03	J P Barnes & Sons Ltd	Tile House, Ings Road, Wakefield, WF1 1DY	475 00
CJ04	John Carradage	Walnut Tree Farm, Roeccliffe, Boroughbridge, YO51 9LY	2,800 00
CK00	Kall, Kwik Harrogate	Regent House, John Street, Harrogate, North Yorkshire, HG1 1JZ	12 34

Signature

Walsh Taylor
HG3 Building Services Limited
B - Company Creditors

Key	Name	Address	£
CK01	Kendrew Metalwork	Tower Street, Harrogate, HG1 1HS	3,217 53
CL00	LSS Waste Management	Recycling House, Knowsthorpe Lane, Cross Green Industrial Park, Leeds, LS9 0PF	752 00
CM00	M & P Complete Plumbing & Tiling	38 Frogmire Road, Knaresborough, HG5 0LE	80 00
CM01	Magnet Ltd	Plantation House, Ripon Road, Harrogate, HG1 2BS	7,396 68
CM02	Marshall Design Associates Ltd	Suite No 7, The Linwood Centre, Ring Road, Leeds, LS14 1NH	108 00
CM03	J Marsland & Sons Ltd	Redfarms Yard, Ripon Road, Harrogate, WYorks, HG1 3HJ	280 89
CM04	Micromix RM	Ilamsteels Lane, New Offices Greenland Lodge, Esh, Durham, DH7 9RS	351 60
CM05	MJM Mechanical Services Ltd	194F New Road Side, (off parkside), Horsforth, Leeds, LS18 4DP	24,154 23
CM06	Michael Armstrong	No 1 The Bams, Hamptwaite Head, Hamptwaite, Harrogate, HG3 2HT	3,234 12
CM07	Multiform	Unit M, Airedale Trading Park, Skipton Rd, Cross Hills, WYorks, BD20 7DS	6,613 18
CN00	Nationwide Electrical Safety Ltd	Office 6, Colton Mill Office Park, Bullerthorpe Lane, Colton Leeds, LS15 9JN	0 02
CN01	North Eastern Tyre & Autocare	Grimbald Crag Road, St James Retail Park, Knaresborough, HG5 8PY	420 04
CO00	Orange	c/o Buchanan Clark & Wells, BCW House, 24 George Square, Glasgow, G2 1EG	2,423 40
CP01	Paul Whincup	12 Whincup Grove, Knaresborough, HG5 0JL	840 00
CP03	PM Garage Doors Ltd	412 Bradford Road, Carr Gate, Wakefield, WYorks, WF2 0QW	863 20
CP07	Mr Phil Rockett	123 Green Lane, Baildon, Shipley, BD17 5JD	378 00
CP08	Preston Harrison Ltd	Crow Nest Lane, Beeston, Leeds, LS11 8AT	1 00
CQ00	QM Roofing Ltd	Unit 7, Calder Wharfe Works, Huddersfield Road, Ravenshorpe, Dewsbury, WYorks, WF13 33W	1,488 00
CR01	Red Zebra Design Ltd	Windsor House, Cornwall Road, Harrogate, HG1 2PV	660.00
CR02	Natwest	Kendal Court, Ironmasters Way, Telford, TF3 4DT	1 00
CS00	William G Search Limited	Whitehall Road, Leeds, WYorks, LS12 6EP	1,568.40
CS01	Shackleton Mortimer & Sons Ltd	25 Pitchffe Way, Off Upper Castle Street, Bradford, WYorks, BD5 7SG	114.84
CS02	Skipton Hire Centres	Ripon Depot, Unit B Camp Hill Close, Dailmires Rd, Ripon, HG4 1QY	585 70
CS03	Shell UK Ltd	Rowlandsway House, Wythenshawe, Manchester, M22 5SB	626 78
CS04	Shire Aggregates	Park Farm, Ormams, Boroughbridge, YO51 9JH	2,645 01
CS06	Speedy Asset Services	Chase House, 16 The Parks, Newton le Willows, WA12 0JQ	4,557 52
CS07	Susan Perry	Springfield, Ripley Road, Knaresborough, HG5 9BY	858 92
CS09	Sterling Woodcraft	Penny Pot Lane, Harlow Moor, Harrogate, North Yorkshire, HG3 2SA	536 22
CS0A	Strathmore Services Ltd	First Floor, 5 Royal Parade, Harrogate, HG1 2SZ	341 14

Signature

Walsh Taylor
HG3 Building Services Limited
B - Company Creditors

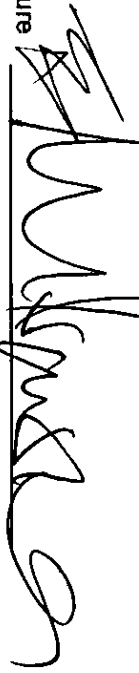
Key	Name	Address	£
CS0B	Stroma Technology Ltd	Unit 4 Pioneer Way, Pioneer Business Park, Castleford, W Yorks, WF10 5QU	288 00
CS0C	Small Works Construction and Tendering	1 Daisy Hill, Silsden, Keighley, BD20 0HN	1,750 95
CT03	Top Service Ltd	93a Hemming Road, Washford Ind Est, Redditch, Worcs, B98 OEA	60 70
CU00	UK Platforms	1st Floor Enterprise House, Stafford Park 1, Telford, TF3 3BD	792 00
CW00	Wetherby Skip Services Ltd	Recycling House, Champagne Whin LS23 7DN	924 21, Spr
CW01	Whayway & Co Ltd	21 Franklin Ave, Harrogate, HG1 5ED	1,662 34
CW02	A Wright (Plumbing) & Co Ltd	14A The Nab, Mirfield, West Yorkshire, WF14 9QN	5,176 90
CW03	West Yorkshire Drawing Office Supplies	Swallow Hill Mills, Tong Road, Leeds, W Yorks, LS12 4QG	31 50
CY00	Yorkshire Fixing Solutions Ltd	1 Granville Court, Granville Mount, Otley, W Yorks, LS21 3PB	645 18
CY01	Yorkshire Water Services Ltd	New Supplies-Water Services Centre, PO Box 52, Bradford, BD3 7YD	24 02
97 Entries Totalling			246,876.11

Signature

Walsh Taylor
HG3 Building Services Limited
B - Company Creditors

Key	Name	Address	£
CA02	ACM Surveys Ltd	1 The Green, Fairway Industrial Park, Birstall, Batley, WF17 9QA	222 00
CA04	Advanced Publications	75-77 Victoria Street, Liverpool, LL 6DE	1 00
CA05	Aedis Regulatory Services	The Stables, Aske, Richmond, N Yorks, DL10 5HG	405 00
CA06	Aggregate Industries	Bardon Hill, Coalville, Leics, LE67 1TL	680 93
CA07	Airedale Flooring Contractors Ltd	Unit 20, Ryefield Court, Belton Road, Silsden, W Yorks, BD20 0EE	70 00
CA08	Andy Bruce	York House, Littlethorpe Road, Ripon, HG4 1TZ	1 00
CA09	Angel Springs Ltd	Spring Rd, Etingshall, W Midlands, WV4 6UB	37 51
CA0B	A Smithson Plastering	2 Stockwell Crescent, Knarborough, HG5 0LD	680 00
CA0C	C R Atkinson & Sons Ltd	Burtree Rd, Aycliffe Ind Park, Newton Aycliffe, DL5 6HQ	0 77
CB01	Bill Dyson	Whitehall Ind Est, Whitehall Rd, Leeds, LS12 5JB	275 98
CB02	Blueine Cars Ltd	6 Strawberry Dales, Harrogate, HG1 5EF	82 90
CB04	Bradford Roofing Contractors Ltd	The Old Coal Yard, 82a Wyke Lae, Wyke, Bradford	6,400 87
CB05	Brcklink Ltd	Broadgate House, North Broadgate Lane, Horsforth, Leeds, LS18 4AB	9,699 38
CB06	G H Brooks & Co	Hartwith House, Claro Road, Harrogate, HG1 4DS	1,579 15
CB07	BT	Business Accounts, Providence Row, Dufham, SH98 1BT	4 96
CB09	Burton Roofing Merchants	Tumkey Park Ind Est, Royds Lane, Whitehall Road, Leeds, LS16 2LL	733 82
CBKR	BKR Eco Solutions Limited	6 Mawson Grove, Thornton-Le-Beers, North Allerton, DL6 3TL	3,851.51
CC00	Caesars Cemaics	Tile House, Lags Rd, Wakefield, W Yorks, WF1 1DY	1,410 56
CC01	Calverts Carpets	29-33 Westgate, Thirks, N Yorks, YO7 1QR	240 00
CC03	Champion Hire	44 Knowsthorpe Lane, Cross Green Industrial Estate, Leeds, LS9 0PF	409 67
CC06	Complete Pipework Services Ltd	81 Pontefract Rd, Hoyle Mill, Bamsley, S Yorks, S71 1HF	1,517 50
CC07	Continental Installations Ltd	Spring Garden Mill, New Street, Milnsbridge, W Yorks, HD3 4LN	2,410 44
CC09	Crossway Scaffolding (Elland) Ltd	Pennine View, Dewsbury Road, Elland, W Yorks, HX5 9JU	5,390 33
CC0A	Jennifer Clough	7 Southway, Harrogate, HG2 0EA	1 00
CD00	Darnton & Co Ltd	Newbold Ind Est, Aberford Road, Garforth, Leeds, LS25 2LD	66 60
CD01	Davson Fencing Ltd	12 Trevor Foster Way, Bradford, BD5 8HB	1,923 40
CD02	Delta Balustrades	Mint-tick Way, Sandbale, CW11 3JA	4,165 80
CD04	Drewton Crane Ltd	PO Box 237, Goole, E Yorks, DN14 7UX	405 59
CD05	Dulux Decorator Centre	Claro Road, Harrogate, HG1 4AY	362 73
CD06	A E Duffield & Sons Ltd	1 Urebank Maltings, Ripon, North Yorkshire, HG4 1AE	4,000 00

Signature



Walsh Taylor
HG3 Building Services Limited
B - Company Creditors

Key	Name	Address	£
CE00	Eclipse Smart Solutions Ltd	171 Beeston Road, Beeston, Leeds, LS11 6AW	1 00
CE03	EPS Ltd of Harrogate	Back Dawson Terrace, Harrogate, HG1 2AU	6,161 56
CE04	Express Bifolding Doors Ltd	Phoenix Court, Lotherton Way Ind Est, Garforth, Leeds, LS25 2GY	1 00
CE05	Employee claims		14,082 08
CF01	Fewston Business Services		3,015 00
CF02	Floorfitz	1 Foundry Yard, New Row, Boroughbridge, York, YO51 9AX	460 00
CF05	Fons Solutions Ltd	93 Wedderburn Avenue, Harrogate, HG2 7QR	1,269 73
CF06	The Fuelcard Company	Unit 7 Bookers Way, Todwick Rd Ind Est, Dinnington, Sheffield, S25 3SII	156 43
CF07	File Copy	St James Business Park, Grimbald Crag Court, Knaresborough, HG5 8QB	0 00
CF08	FGA Capital		1.00
CG00	Galaxy Insulation	PO Box 108, Leeds, LS27 0WU	4,302 17
CG07	Greenalls Carpets	Unit 9, Millshaw Park Avenue, Leeds, LS11 DLR	392 00
CG08	G & M Kenworthy Plasterers Ltd	34-36 High Street, Starbeck, HG2 7JE	9,614 72
		1st Floor, Unit 5, Shep Works, Moorfield Industrial Estate, Moorfield Road, Yeadon, LS19 7BN	
CH01	Harrogate Timber Ltd	Unit B, Ripon Rd Ind Est, Ripon Way, Harrogate, HG1 2AU	2,229.13
CH02	HG Electrical	97 Aismunderby Close, Ripon, HG4 1NT	4,589 85
CH03	Howarth Timber	PO Box 65, Barrow Upon Humber, N Lincs, DN19 7XG	5,210 66
CH04	Howdens Joinery Co	Units B & C, Claro Way, Harrogate, HG1 4DE	2,563 07
CH05	Howarth Timber Engineering	Howarth House, Hollow Road, Burly St Edmunds, Suffolk, IP32 7QW	2,924.06
CH06	HIM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	24,663 05
CH07	HSBC Bank Plc	Card Services, Chartwell Square, SS99 2UU	10,105.39
CH08	Handelsbanken	1 Greengate, Cardale, Harrogate, HG3 1GY	7,790 25
CH09	H M Revenue & Customs	Mr E Lewis, Debt Technical office, Markham House, Markham Road, Chesterfield, S40 1SR	0.00
CI00	Inspired Carpentry	Elsinglea House, Sheepcote Lane, Darley, Harrogate, HG3 2RW	305 50
CJ00	Jewson	Walling Road, Bishop Auckland, Durham, DL14 9AT	20,000 00
CJ01	JHA Innovation Ltd	Bond House, 18 Bond Street, Wakefield, West Yorkshire, WF1 2QP	247 50
CJ03	J P Barnes & Sons Ltd	Tile House, lngs Road, Wakefield, WF1 1DY	475 00
CJ04	John Carndage	Walnut Tree Farm, Roecliffe, Boroughbridge, YO51 9LY	2,800.00
CK00	Kail Kwik Harrogate	Regent House, John Street, Harrogate, North Yorkshire, HG1 1JZ	12 34

Signature 

Walsh Taylor
HG3 Building Services Limited
B - Company Creditors

Key	Name	Address	£
CK01	Kendrew Metalwork	Tower Street, Harrogate, HG1 1HS	3,217 53
CL00	LSS Waste Management	Recycling House, Knowsthorpe Lane, Cross Green Industrial Park, Leeds, LS9 0PF	752.00
CM00	M & P Complete Plumbing & Tiling	38 Frogmire Road, Knaresborough, HG5 0LE	80 00
CM01	Magnet Ltd	Plantation House, Ripon Road, Harrogate, HG1 2BS	7,396 68
CM02	Marshall Design Associates Ltd	Suite No 7, The Linewood Centre, Ring Road, Leeds, LS141NH	108 00
CM03	J Marsland & Sons Ltd	Redfearts Yard, Ripon Road, Harrogate, WYorks, HG1 3HJ	280 89
CM04	Micromix RM	Ilamsteels Lane, New Offices Greenland Lodge, Esh, Durham, DH7 9RS	351 60
CM05	MJM Mechanical Services Ltd	194F New Road Side, (off parkside), Horsforth, Leeds, LS18 4DP	24,154.23
CM06	Michael Armstrong	No 1 The Bams, Hamphthwaite Head, Hamphthwaite, Harrogate, HG3 2HT	3,234 12
CM07	Multiform	Unit M, Airedale Trading Park, Skipton Rd, Cross Hills, WYorks, BD20 7DS	6,613 18
CN00	Nationwide Electrical Safety Ltd	Office 6, Cotton Mill Office Park, Bullerthorpe Lane, Cotton Leeds, LS15 9JN	0 02
CN01	North Eastern Tyre & Autocare	Grimbald Crag Road, St James Retail Park, Knaresborough, HG5 8PY	420 04
CO00	Orange	c/o Buchanan Clark & Wells, BCW House, 24 George Square, Glasgow, G2 1EG	2,423 40
CP01	Paul Whincup	12 Whincup Grove, Knaresborough, HG5 0JL	840 00
CP03	PM Garage Doors Ltd	412 Bradford Road, Carr Gate, Wakefield, WYorks, WF2 0QW	863.20
CP07	Mr Phil Rockett	123 Green Lane, Beeston, Shipley, BD17 5JD	378 00
CP08	Preston Harmsen Ltd	Crow Nest Lane, Beeston, Leeds, LS11 8AT	1 00
CQ00	QIM Roofing Ltd	Unit 7, Calder Wharfe Works, Huddersfield Road, Ravenshorpe, Dewsbury, WYorks, WF13 33W	1,488 00
CR01	Red Zebra Design Ltd	Windsor House, Cornwall Road, Harrogate, HG1 2PW	660 00
CR02	Natwest	Kendal Court, Ironmasters Way, Telford, TF3 4DT	1 00
CS00	William G Search Limited	Whitehall Road, Leeds, WYorks, LS12 6EP	1,568 40
CS01	Shackleton Mortimer & Sons Ltd	25 Pitchcliffe Way, Off Upper Castle Street, Bradford, WYorks, BD5 7SG	114 84
CS02	Skipton Hire Centres	Ripon Depot, Unit B Camp Hill Close, Dallamires Rd, Ripon, HG4 1QY	585 70
CS03	Shell UK Ltd	Rowlandsway House, Wythenshawe, Manchester, M22 5SB	626 78
CS04	Shire Aggregates	Park Farm, Orkham, Boroughbridge, YO51 9JH	2,645 01
CS06	Speedy Asset Services	Chase House, 16 The Parks, Newton le Willows, WA12 0UQ	4,557 52
CS07	Susan Perry	Springfield, Ripley Road, Knaresborough, HG5 9BY	858 92
CS09	Sterling Woodcraft	Penny Pot Lane, Harlow Moor, Harrogate, North Yorkshire, HG3 2SA	536 22
CS0A	Strathmore Services Ltd	First Floor, 5 Royal Parade, Harrogate, HG1 2SZ	341 14

Signature

Walsh Taylor
HG3 Building Services Limited
B - Company Creditors

Key	Name	Address	£
CS0B	Stroma Technology Ltd	Unit 4 Pioneer Way, Pioneer Business Park, Castleford, W Yorks, WF10 5QU	288 00
CS0C	Small Works Construction and Tending	1 Daisy Hill, Silsden, Keighley, BD20 0HN	1,750 95
CT03	Top Service Ltd	93a Herring Road, Washford Ind Est, Redditch, Worcs, B98 OEA	60 70
CU00	UK Platforms	1st Floor Enterprise House, Stafford Park 1, Telford, TF3 3BD	792 00
CW00	Wetherby Skip Services Ltd	Recycling House, Champagne Whin LS23 7DN	924 21, Spr
CW01	Wayway & Co Ltd	21 Franklin Ave, Harrogate, HG1 5ED	1,682 34
CW02	A Wright (Plumbing) & Co Ltd	14A The Nab, Mirfield, West Yorkshire, WF14 9QN	5,176 90
CW03	West Yorkshire Drawing Office Supplies	Swallow Hill Mills, Tong Road, Leeds, W Yorks, LS12 4QG	31 50
CY00	Yorkshire Fxing Solutions Ltd	1 Granville Court, Granville Mount, Otley, W Yorks, LS21 3PB	645 18
CY01	Yorkshire Water Services Ltd	New Supplies-Water Services Centre, PO Box 52, Bradford, BD3 7YD	24 02
97 Entries Totalling			246,876.11

Signature
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