

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

6612668

Name of Company

Clarke Design & Build Ltd

I / ~~V26~~
Adelle Firestone
Grd Flr, Taunton House
Waterside Court
Medway City Estate
Rochester, ME2 4NZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 January 2015

Signed



Date 02 February 2015

Firestones
Grd Flr, Taunton House
Waterside Court
Medway City Estate
Rochester, ME2 4NZ

Ref CLARKEDE/APF/JL

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Insolvency Section | Post Room

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#13

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Clarke Design & Build Ltd

on the 30 January 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 MARCUS BRADLEY SPENCER CLARKE

Signed 

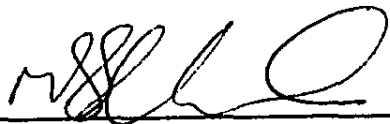
Dated 30.1.15

Clarke Design & Build Ltd
Statement Of Affairs as at 30 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	25,981 00	2,500 00
Motor Vehicles	25,383 00	8,000.00
Stock/WIP	158,821 00	
Book Debts	724,217 00	100,000 00
Shares & Investments	195,500 00	195,500 00
Cash at Bank	64,402 00	64,402.00
Cash bonds	566,500 00	112,000 00
Directors loan	322,739 00	100,000 00
Intercompany debts	24,705 00	24,705 00
Estimated total assets available for preferential creditors		607,107 00

Signature



Date

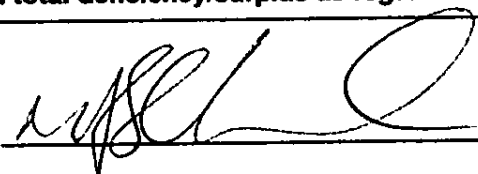
30.1.15

Clarke Design & Build Ltd
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		607,107 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	4,107 00	4,107 00
Estimated deficiency/surplus as regards preferential creditors		603,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		603,000 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		603,000 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		603,000 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		603,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	5,151,888 00	
Employees	2,167 00	
Inland Revenue	257,000 00	
		5,411,055 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(4,808,055 00)
Estimated deficiency/surplus as regards creditors		(4,808,055.00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(4,808,155 00)

Signature



Date

30.1.15

Clarke Design & Build Ltd
B - Company Creditors

Key	Name	Address	£
CA00	AGP Steel	Unit 3 Spilsby Road, Harold Hill, Romford, RM3 8SB	37,119 95
CA01	Ashtead Plant Hire Ltd	102 Dalton Avenue, Birchwood Park, Warrington, WA3 6YE	145,709 23
CA02	ABN Amro Commercial Finance Plc	Sheen Croft House, 10-12 Church Road, Hayward Heath, West Sussex, RH16 3SN	26,476 71
CA03	Ambassador Lift Company Ltd	PO Box 192, Rickmansworth, Hertfordshire, WD3 7ZW	2,844 45
CA04	Ascot PH Services	Unit 3 Twin Bams, Long Lane, Stevenage, Hertfordshire, SG1 7HD	12,421 83
CA05	Abbot Property Solutions	27 The Avenue, Braintree, Essex, CM7 3HY	900 00
CA06	Access solutions	VIP Industrial Estate, 50 Anchor & Hope Lane, Charlton, London, SE7 7TE	18,774 00
CA07	Able Waste	Severn Road, Bristol, Hallen, Avon, BS10 7SE	4,617 08
CA09	ACD	Rodbourn Rail Business Centre, Grange Lane, Malmesbury, Wiltshire, SN16 0ES	468 00
CA0D	Agora	2nd Floor Victoria House, 125 Queens road, Brighton, BN1 3WB	654 32
CA0E	AHC Property Consultants	160 Celborn Street, South Woodham Ferrers, Chelmsford, Essex, CM3 7AW	4,441 00
CA0F	Anchorfast/Reca	Doranda Way, West Bromwich, West Midlands, B71 4LU	735 78
CA0H	Asseturn UK Ltd	6 Viewpoint Village Office, Babbage Road, Stevenage, SG1 2EQ	2,000 00
CB00	Berryrange	Unit 7 The Oaks Business Village, Revenge road, Lordswood, Chatham, Kent, ME5 8LF	4,215 76
CB01	BSV Recruitment	Lyntin House, Station Approach, Surrey, GU22 7PY	24,957 60
CB02	Baron Warren Redfern	Cambridge House, 100 Cambridge Grove, Hammersmith, London, W6 0LE	2,090 00
CB03	Beacon Plant Hire	Lambs Business Park, Terracotta Park, Terracotta road, South Godstone, RH9 8LJ	1,762 31
CB04	Beaver 84	Churchill House, Sopwith Crescent, Wickfor, Essex, SS11 8YU	5,401 35
CB05	Benlowe Group Ltd	Park Road, Ratby, Leicestershire, LE6 0JL	28,565 75
CB06	Brambles Estates	Harpenden Hall, Southdown Road, Harpenden, Hertfordshire, AL5 1TE	56,176 80
CB07	Brooks Murray	8 New North Place, London, EC2A 4JA	36,217 35
CB08	Buildbase Civils & Lintels	Gemini One, 5520 John Smith Drive, Oxford business Park, OX4 2LL	7,417 54
CB09	Buildings Design	Station Court, Radford Way, Billerica, Essex, CM12 0DZ	35,750 00
CB0B	BN1 Architects	202 Ditchling Road, East Sussex, Brighton, BN1 6JE	4,750 00
CB0C	BPCS	4 Cumberland Road, Brooklands, Sale, Cheshire, M33 3ER	1,215 73
CB0D	BP Fuel	Herald Park, Herald Drive, Crewe, Cheshire, CW1 6EG	576 08
CB0E	Brent cleaners	29 Talman Grove, London, HA7 4UQ	770 00
CB0F	British Gas Business	PO Box 7687, Leicester, LE19 1ZT	141 81
CB0G	Brown2Green	Wenden Court, Station Road, Wendens Ambo, Saffron Walden, Essex, CB11 4LB	916 80
CB0H	Barclays Bank Plc	1 Churchill Place, London, E14 5HP	0 00
CB0I	Barclays Bank plc	9 High Street, Colchester, Essex, CO1 1DD	0 00
CB0J	Begbies Traynor	The Old Exchange, 234 Southend Road, Southend, Essex, SS1 2EG	12,000 00

Signature

Clarke Design & Build Ltd
B - Company Creditors

Key	Name	Address	£
CB0K	Barclaycard	PO Box 5402, Northampton, NN4 1ZR	142,816 27
CC00	C & G Plastering	39-43 Garman Road, London, N17 0UL	48,069 44
CC01	CR Longley & Co Ltd	Ravenshorpe Road, Thornhill Lees, Dewsbury, West Yorkshire, WF12 9EF	27,425 91
CC02	Croxley Scaffolding	Bourne Farm, Breakspear Road North, Harefield, Uxbridge, UB9 6NA	3,640 00
CC03	Camtech	Camtech House, 21 Jarman Way, Royston, Hertfordshire, SG8 5HW	2,853 19
CC04	Charles Wilson Engineers	Swimbourn Road, Basildon, Essex, SS13 1GZ	33,944 95
CC05	City Lifting	9 Juliette Way, Purfleet Industrial Park, Purfleet, Essex, RM15 4YA	39,380 60
CC06	Cityscape	Regency House, 43 High Street, Rickmansworth, Hertfordshire, WD3 1ET	3,120 00
CC07	Colchester Tile Supplies Ltd	Units 2-5 Albarn Close, Wyncolls Road, Severalls Lane Industrial Estate, Colchester, Essex, CO4 9HY	5,576 18
CC08	Capel Waterproofing	4 Acorn Centre, Hainault Business Park, Essex, IG6 3TU	4,180 26
CC09	CIK Construction	Tylands Farm, South Hill, Langdon, Basildon, Essex, SS16 6JD	4,281 74
CC0C	Camtaud Pumps	High Road, Thornwood Common, Epping, Essex, CM16 6LU	1,269.60
CC0D	Camps	The Traverse, Bury St Edmunds, Suffolk, IP33 1BJ	30 92
CC0E	Clardge Architects	6 Lonsdale Road, London, NSW6 6RD	3,600 00
CC0F	Clarke Saunders Associates	Westgate House, 39-41 Romsey Road, Winchester, Hampshire, SO22 5BE	1,800 00
CC0H	Considerate Constructors	PO Box 75, Ware, SG12 0YX	1,170 00
CC0I	Container and Security	Riverside Avenue West, Manningtree, Essex, CO11 1UN	60 00
CD00	David Hobdells	Cheltenham House, Grange Road, Tottenham, London, N17 0ER	1,425 37
CD02	Damage Doctor	Unit C, 97 Huntington Street, St Neots Cambridgeshire, PE19 1DU	384.00
CD03	Drain Doctor	291 Green Lanes, Palmers Green, London, N13 4XS	216 00
CE00	Eastern Waste Disposal	Morses Lane Industrial Estate, Brightlingsea, Essex, CO7 0SD	16,384 32
CE01	Enfield Safety Supplies	Langley House, Station road, Standon, Hertfordshire, SG11 1QN	5,063 88
CE02	EP Rothwells	Colin Way, Staines, Middlesex, TW19 6HD	15,936 30
CE03	ESS Safeforce	Unit 15 Manor Way Business Centre, Fairview Industrial Park, Marsh way, Rainham, RM13 8UG	4,711 17
CE05	ESB Services Ltd	Thames House, Longreach road, Barking, Essex, IG11 0JR	12,163 80
CE07	EHM Ltd	Unit 9 & 10 Greenlea Park Industrial Estate, Prince Georges Road, London, SW19 2JD	916 24
CE08	Elliotts	Manor Drive, Peterborough, PE4 7AP	132.07
CE09	Eon	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	2,403 73
CE0A	ESG	ESF House, Bretby Business Park, Ashby Road, Burton Upon Trent, DE15 0YS	436 80
CE0B	English Rose Estates (High Street Kensington)	70 Charlotte Street, London, W1T 4QG	689,003 50

Signature

Clarke Design & Build Ltd
B - Company Creditors

Key	Name	Address	£
CE0C	English Rose Estates (Hadley Wood) Ltd	70 Charlotte Street, London, W1T 4QG	354,969 87
CF00	Fibonacci Architects	Ryebrook Studios, Woodcote Site, Epsom, Surrey, KT18 7HD	3,600.00
CF01	French Polishing		432 16
CF03	Fair Properties Ltd	70 Charlotte Street, London, W1T 4QG	27,360 00
CF04	Fisher Jones Greenwood	Charter Court, Newcomen Way, Colchester, Essex, CO4 9YA	540 00
CF05	Francotyp Postalia Ltd	Unit 74 Questor, Powdermill Lane, Dartford, Kent, DA1 1EF	29.20
CF06	FHI Real Estate Ltd	70 Charlotte Street, London, W1T 4QG	300,000 00
CF07	Fitzrovia Properties	70 Charlotte Street, London, W1T 4QG	367,955 00
CG00	Geobond Piling	6a White Hart Parade, Blackwater, Camberley, GU17 9AA	72,537 54
CG01	Grove Windows	16A Raven Road Commercial Estate, South Woodford, London, E18 1HB	21,631 53
CG02	Geotec Surveys Ltd	PO Box 99, Godalming, GU7 2XT	3,120 00
CG03	Grove Systems Design Ltd	31 Newell Road, Hemel Hempstead, Hertfordshire, HP3 9PB	19,865 20
CG05	Global Home Warranties	Suite 5 The Exchange, 1B Goban Street, Portadown, Co Armagh, BT63 5AG	5,449 50
CG06	Global Tile	15A Raven Road, South Woodford, London, E18 1HB	69 60
CG07	GMP Plant Hire	19 Harwich Road, Ardleigh, Colchester, CO7 7LT	22,429 20
CG08	Geotechnical Consulting Group	52A Cromwell Road, London, SW7 5BE	8,220 00
CG09	GMP UK Ltd	35 Catus Crescent, Highwoods, Colchester, Essex, CO4 9FU	153,146 00
CH00	Henry Construction	Church Road, Cranford, Middlesex, TW5 9RY	18,043 82
CH01	Harsco	Building 100, Relay Point, Relay Drive, Tamworth, Staffordshire, B77 5PA	39,795 68
CH02	Harwich Tool Hire	6-8 Kingsway, Dovercourt, Harwich, Essex, CO12 3AG	554 53
CH03	The Hire Man	Black Swan House, 14-22 Ossory Road, London, SE1 5AN	8,961 67
CH06	Harrison Waterproofing	Springfield, Golden Lane, Thorpe-Le-Soken, Essex, CO16 0LD	894 60
CH08	Halstead Associates	1 Athenaeum Road, Whetstone, London, N20 9AA	3,942 00
CH0C	HSE	DWP Shared Services Accounts Receivable, Room 3, 3rd Floor, Companies House, Crown Way, Cardiff, CF14 3UW	210 80
CH0E	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	257,000.00
CH0F	HSBC	Midland House 16 North Station Road, Colchester, Essex, CO1 1SY	0 00
CH0G	HCC International Insurance	The Grange, Rearsby, Leicester, LE7 4FY	979,996 59
CH0H	Hitec Artexing	17 Norway Crescent, Harwich, Essex	320 00
CH0I	Hexagon Housing Association	130-136 Sydenham Road, Sydenham, London, SE26 5JY	0.00
CI00	Interphone	Interphone House, 12-22 Herga Road, Harrow, Middlesex, HA3 5AS	12,655 24
CI01	Immitto	2 Wagstaffe Close Harbury, Warwickshire, CV33 9ND	4,800 00

Signature

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Clarke Design & Build Ltd
B - Company Creditors

Key	Name	Address	£
CJ02	IRS Solutions	8 Sheringham Close, Stanford-le-hope, Essex, SS17 7BG	1,005 00
CJ00	JW Gray Lightening Protection Ltd	Unit 1 Swanbridge Industrial Park, Blackcroft Road, Witham, Essex, CM8 3YN	6,272 17
CJ01	J & J Transport	Unit 1 Station Approach, Off Oldfield Lane North, Greenford, Middlesex, UB6 0AL	22,703 90
CJ02	Jewsons	PO Box 7357, Glasgow, G51 9AB	39,266 12
CJ03	Jordan James Ltd	10 Bourne Court, Southend Road, Woodford Green, Essex, IG8 8HD	6,860 56
CJ06	J Lobry	18 Plough Lane, Purley, Surrey, CR83QA	448 00
CJ08	John Hughes	Oliver House, Hall Street, Chelmsford, CM2 0HG	3,320 00
CK00	Keyman	2nd Floor, Green Dragon House, 64-70 High Street, Croydon, CR0 9XN	5,006 40
CK01	KGuard	Unit 1 Aragon Business Park, Foster Avenue, Woodside Industrial Estate, Dunstable, LU5 5GN	2,009.64
CL00	Lemon	Russell Gardens, Wickford, Essex, SS11 8BH	21,686 86
CL01	L & G Forest Products	Unit 3 Aerodrome Estate, Detling, Maidstone, Kent, ME14 3HU	4,431 06
CL02	Lineaire	Sovereign Court, 1st Floor, 201-202 Writan Gate East, Milton Keynes, MK9 2HP	14,956 80
CL03	Lee Safe	The Lees, Upper Avenue, Basildon, SS14 2LR	16,002 50
CL04	Lester George		1,300 00
CL05	Letts Swimming Pool	Samer, Ipswich, Suffolk, IP7 6HP	2,880 00
CL06	Locksmiths and Security	The Oval, Sidcup, Kent, DA15 9ER	180 00
CL08	Lynch Plant Hire	Lynch House, Parr Road, Stanmore, Middlesex, HA7 1LE	360 00
CL09	Lyons O'Neill	45 Great Guildford Street, London, SE1 0ES	5,844 00
CL0A	Lyreco	Deer Park Court, Donnington Wood, Telford, TF2 7BN	908 69
CL0B	London Concrete	London House, 77 Boston Manor Road, Brentford, TW8 9JQ	1,554 57
CL0C	Loop	845 The Crescent, Severalls Business Park, Colchester, Essex, CO4 9YQ	254 11
CL0D	London Waterproofing	14 Austins Place, Hemel Hempstead, HP2 7HN	5,820 00
CM00	Millbank Concrete	Earls Colne Business Park, Colchester, Essex, CO6 2NS	7,242 80
CM01	Medlock	109/115 Eleanor Cross Road, Waltham Cross, Hertfordshire, EN8 7NT	6,546 05
CM02	MAB Roofing	Poplar Cottage, Hagill Road, Great Bromley, Colchester, Essex, CO7 7TR	38,659 06
CM06	Merk Scaffolding	Yard 5 Sadlers Hall Farm, London Road, Bowers Gifford, Basildon, SS13 2HD	7,414 50
CM07	Margolis	Crayfields Business Park, New Mill Road, Orpington, Kent, BR5 3QA	761 25
CM08	Marwood	72 Roding Road, London Industrial Park, Beckton, London, E6 6JG	159.61
CM09	Mola	Mortimer Wheeler House, 46 Eagle Wharf Road, London, N1 7ED	9,000 00
CM0A	Munster Joinery	Dane Park, Straford Road, Wellesbourne, Warwickshire, CV35 9RY	1,253 90
CM0B	Mobile Tyre Service	63 Mayes Lanes, Ramsey, Harwich, Essex, CO12 5EL	24 00

Signature

Clarke Design & Build Ltd **B - Company Creditors**

Key	Name	Address	£
CM0C	Maxwell Properties Ltd	2nd Floor, Belgravia House, 34-44 Circular Road, Douglas, Isle of Man, IM1 1AE	0 00
CN00	Nationwide Plant Solutions Ltd	2 Oak Cottages, Chalk Street, Chelmsford, CM3 8DD	4,930 00
CN02	Norman Glenn Kitchens	477-481 Finchley Road, London, NW3 6HS	0 27
CN03	Northwood Scaffolding	142 Pinner Road, Northwood, Middlesex, HA6 1BP	1,000 00
CN04	NTR Planning	Clareville House, 26-27 Oxendon Street, London, SW1Y 4EL	2,044 80
CO01	Odyssey Markides	Tuscany House, White Hart Lane, Basingstoke, RG21 4AF	2,415 97
CO02	Open Architecture	9 Blighs Court, Blighs Meadow, Sevenoaks, Kent, TN13 1DD	42,732 53
CO03	OS Locke Ltd	80 Magdalen Street, Colchester, Essex, CO1 2PA	3,107 32
CO04	Ocean Partners Ltd	Unit J1/9, Springhead Enterprise Park, Northfleet, Kent, DA11 8HL	12,116 00
CO06	Octogan Fire Protection	29 Knight Street, Sawbridgeworth, Hertfordshire, CM21 9AX	1,872 01
CP00	Paul Fold (Diamond Drilling) Ltd	33 Stonepound Road, Hassocks, West Sussex, BN6 8PP	2,537 22
CP01	Planned Lifting Solutions	Chapel House, Hunsdon Road, Widford, Ware, SG12 8NT	8,872 60
CP02	Peter Baxter Associates	Beaufort House, Sir Thomas Longley Road, Medway City Estate, Rochester, Kent, ME2 4FB	948 00
CP03	PlasPipes Ltd	Vermeulen's Heathrow, Horton Road, Stanwell Moor, Surrey, TW19 6AE	621 40
CP04	Powell	Unit 1, Heol Aur, Dafen Industrial Park, Llanelli, SA14 8QN	1,576 80
CP05	Premier Guarantee	2 Shore Lines Building, Shore Road, Birkenhead	7,655 24
CP06	Premier Signs	Unit 20 Grange Way Business Park, Grange Way, Colchester, Essex, CO2 8HF	2,233 20
CP07	Price & Myers	30 Newman Street, London, W1T 1LT	270 00
CQ00	Qube Design	2 Eastway, Manchester, M41 8S	360 00
CR00	Ribbon & Reed	Unit 4 Gateway Trading Estate, Hythe Road, London, NW10 6RJ	6,141 97
CR01	Reconomy	Redford House, Stafford Park, Telford, TF3 3BQ	48,846 52
CR02	Roe Environmental Ltd	Fleet Farm, Farnbridge Road, North Farnbridge, Chelmsford, CM3 6NB	7,968 00
CR03	RWP	Abinger House, Surrey Hills Business Park, Wotton, Surrey, RH5 6QP	58,400 00
CR04	Robin Cripps Restoration Ltd	Yew Tree Lodge, Elstree Hill, Bromley, Kent, BR1 4JE	15,857 00
CR05	RW Carpenters Ltd	The Gables, 48 Vicarage Hill, South Benfleet, Essex, SS7 1PB	10,371 11
CR06	Richard Edwards Group LLP	The Maltings, Rosemary Lane, Halstead, Essex, CO9 1HZ	6,437 00
CS00	Selby Carpets Ltd	1st Floor, 91A Leonard Street, London, EC2A4 QS	25,587 86
CS02	Soundcraft	Orchards Building, Hewitts Road, Chelmsfield, Orpington, Kent, BR6 7QL	11,100 00
CS03	Structural Steelwork and Engineering Ltd	16 Rigg Approach, Leyton, London, E10 7QN	32,750 00
CS04	Scott Parnell	Unit 1 Swanvale Estate, Colchester Road, Witham, Essex, CM8 3DH	4,108 16
CS05	Scotts	Bridge Street, Thrapston, Northamptonshire, NN14 4LR	52,401 76

Signature

Clarke Design & Build Ltd
B - Company Creditors

Key	Name	Address	£
CS06	Senate Electrical	1 Grange Way, Whitehall Industrial Estate, Colchester, Essex, CO2 8HE	11,579 55
CS07	Stanstead Environmental Services	The Stanstead Centre, Parsonage Road, Takeley, Essex, CM22 6PU	2,160 00
CS08	Site Analytical Services Ltd	Units 14-15 River Road Business Park, 33 River Road, Barking, Essex, IG11 0EA	10,982 08
CS09	Southern Conveyors	Unit 1 St Ivel Way, Warmley, Bristol, BS30 8TY	2,103 60
CS0A	Speed Drill	Unit 17-18 Chingford Industrial Centre, Hall Lane, Chirford, E4 8DJ	1,260 00
CS0C	Seeco	The Barn, Trenders Avenue, Rawreth, Rayleigh, Essex, SS6 9RC	11,011.44
CS0D	Sliding Slash Solutions	Woodhall Lodge, Bidekirk, Cumbria, CA13 0NX	19 12
CS0F	Steel Options	Unit 11 Onon Business Centre, Surrey Canal Road, London, SE14 5RT	9,797 89
CS0G	Sean Clinton		1 01
CS0H	Sean Doyle	Portland House, Bressenden Place, London, SW1E 5RS	1,796 52
CS0I	SKG London Ltd	The Beechwood Centre, 42-46 Lower Gravel Road, Bromley, Kent, BR2 8GP	1,145 38
CS0L	SCL Interiors	Sovereign Way, Trafalgar Industrial Estate, Downham Market, Norfolk, PE38 9SW	410 83
CS0M	Scottish Power	Cathcard Business Park, Spean Street, Glasgow, G44 4BE	3,301 09
CS0N	So Chic	5 Heddom Court Parade, Cockfosters, Barnet, EN4 0DB	3,960 00
CS0O	Speedy Fuels	Yard 31 Thorney Business Park, Thorney Lane North, Iwer, Buckinghamshire, SLO 9HF	885 97
CS0Q	Stoke By Nayland Golf Club	Keeper's Lane, Leavenheath, Colchester, CO6 4PZ	50 00
CS0R	Survey Solutions	Unit 2 West Area, Farthing Road Industrial Estate, Ipswich, Suffolk, IP1 5AP	1,440 00
CS0S	Symphony	Pen Hill Est Park, Spring Park, Bamsley, S72 7EZ	336 70
CS0T	SY33 Ltd	845 The Crescent, Colchester, Essex, CO4 9YQ	1,563 74
CS0V	Schindler	Benwell House, Green Street, Sunbury-on-Thames, TW16 6QS	6,990 40
CS0W	SES	Unit 3c Tonbridge Works, Tonbridge Road, Romford, Essex, RM3 8TS	7,665 00
CS0X	Sivyer	16 Sydenham Road, London, SE26 5JZ	3,822 30
CS0Y	Still Water	85-87 Field End Road, Eastcote, Pinner, HA5 1QG	15,339 60
CT00	Tego Roofing	The Old Workshop, 4 Home Farm, Berrick Road, Charlgrove, OX44 7RQ	6,398 77
CT01	Trinity Steel Ltd	14 Barn Hill, Stamford, Lincolnshire, PE9 2AE	29,991 42
CT02	Thames Architectural	16 Rigg Approach, Lonodn, E10 7QN	7,670 34
CT03	Trade Aluminium Windows	The Maltings, Maltings Road, Battlesbridge, Essex, SS11 7RH	6,806 70
CT04	Taylor Maxwell	The Matchyns, Rivenhall End, Witham, CM8 3HA	15,173.40
CT05	Travis Perkins	Hawkins Road, Colchester, Essex, CO2 8JX	27,258 24
CT07	Target Plant & Sale Ltd	15 Clough Road, Severalls Business Park, Colchester, Essex, CO4 9QS	9,490 30
CT08	Technical Fixing Solutions Ltd	Unit 12 Invicta Business Park, London Road, Wrotham, Kent, TN15 7RJ	128.27
CT09	Todd Doors	Unit 6 Northolt Trade Estate, Belvue Road, UB5 5QS	5,423 60

Signature

Clarke Design & Build Ltd
B - Company Creditors

Key	Name	Address	£
CT0A	Twenty16Design	2 West Stockwell Street, Colchester, Essex, CO1 1HQ	1,938.00
CT0B	T C Project Management Ltd	Brook House, Bickenacre, Danbury, Chelmsford, Essex CM3 4ES	0.00
CU00	Utility Consultant Services	Birch House, Rushley Green, Castle Hedingham, Essex, CO9 3AH	1,853.00
CU01	UK Power Networks	Fore Hamlet, Ipswich, Suffolk, IP3 8AA	935.73
CV00	Viking Direct	PO Box 9998, Leicester, LE41 9GS	3,268.17
CV02	Veolia	Kingswood House, Kingswood Crescent, Cannock, WS11 8JP	66.13
CV03	Vectosa	18A & B Sheep Street, Northampton, NN1 2LW	250,000.00
CW00	Wright Ruffell	Plough Road Centre, Great Bentley, Colchester, Essex, CO7 8LG	57,126.50
CW01	William Fry	Neasden Goods Depot, Neasden Lane, London, NW10 2UG	13,350.00
CW02	WJ Brown	8 Tithe Close, Maidenhead, Berkshire, SL6 2YT	12,000.00
CW03	Waste Plan Solutions	9 Five Acres Fold, Northampton, NN4 8TQ	1,730.88
CW05	WDL	1 Thomad Court, East Street, Colchester, Essex, CO1 2TR	685.50
CW06	Whitings Truck Services	2 High Street, West Mersea, Colchester, Essex, CO5 8JU	3,060.00
CW07	Withers Design Associates	Unit 6 Wakes Hall Business Centre, Colchester, Essex, CO6 2DY	5,122.80
CZ00	Zero Accidents Ltd	64a Orsett Road, Grays, Essex, RM17 5EH	1,380.00
EC01	Mr John Curran	32 Brinsley Road, Harrow Weald, Middlesex, HA3 5HY	2,181.08
EE00	Ms Helen Elmer	10 Litchfield, Dovercourt, Harwich, Essex, CO12 4TT	1,127.41
ET00	Mr Matthew Tye	Flat 4, The Gables, Marine Parade, Harwich, Essex, CO12 3RF	1,986.53
EW00	Ms Kirstie Williams	40 Manor Lane, Dovercourt, Harwich, Essex, CO12 4EA	979.09
206 Entries Totalling			5,415,161.57

Signature



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