

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company
Oakworth Joinery Limited

Company number
06966687

In the High Court of Justice, Chancery Division, Leeds District Registry (full name of court)
--

Court case number 188 of 2012
----------------------------------

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

I/We (a)  
Christopher Michael White  
The P&A Partnership  
93 Queen Street  
Sheffield  
S1 1WF  
DX 10616 Sheffield

John Russell  
The P&A Partnership  
93 Queen Street  
Sheffield  
S1 1WF  
DX 10616 Sheffield

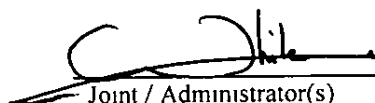
attach a copy of -

\*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



Joint / Administrator(s)

Dated

5 March 2012

**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

Christopher Michael White  
The P&A Partnership  
93 Queen Street  
Sheffield  
S1 1WF

0114 2755033

DX Number 10616  
DX Exchange Sheffield

TUESDAY



\*Q14KVJVC\*

QIQ

13/03/2012

#76

COMPANIES HOUSE

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

## Statement of affairs

Name of Company <b>OAKWORTH JOINERY LTD</b>	Company number <b>6966687</b>
In the <b>HIGH COURT OF JUSTICE</b> <b>CHANCERY DIVISION</b> <b>LEEDS DISTRICT REGISTRY</b> (full name of court)	Court case number <b>188 OF 2012</b>

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) OAKWORTH JOINERY LTD  
1 YORK PLACE LEEDS LS1 2DR

(b) Insert date

on the (b) 03/02/ 2012, the date that the company entered administration

### Statement of Truth

I believe that 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 (b) 03/02/2012 the date that the company entered administration

Full name PAUL RICHARD NOLAN

Signed 

Dated 01/03/2012

## A - Summary of Assets

### Assets

#### Assets subject to fixed charge

BOOK DEBTS  
 LESS: YORKSHIRE BANK INVOICE FINANCE  
 TERMINATION CHARGES  
 GOODWILL & BUSINESS IP

Book Value £	Estimated to Realise £
1,202,400	880,000 (26,000) (90,000)
-	50,000
Assets subject to floating charge	
Uncharged assets	
PLANT & MACHINERY	205,000
WORK IN PROGRESS	} 225,000
STOCK	
ADMINISTRATION SALES	232,000
LESS: ANTICIPATED COSTS	(150,000)
Estimated total assets available for preferential creditors	2,103,400
	1,726,000

Signature



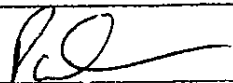
Date

11/3/2012

## A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 1,326,000
<b>Liabilities</b>	
Preferential creditors - NATIONAL INSURANCE FUND - EMPLOYEES	£ 40,000
Estimated deficiency/surplus as regards preferential creditors	£ 1,286,000
Estimated prescribed part of net property where applicable (to carry forward)	£ -
Estimated total assets available for floating charge holders	£ 1,286,000
Debts secured by floating charges	£ -
Estimated deficiency/surplus of assets after floating charges	£ 1,286,000
Estimated prescribed part of net property where applicable (brought down)	£ -
Total assets available to unsecured creditors	£ 1,286,000
Unsecured non-preferential claims	
TRADE CREDITORS	£ 1,637,886
HM REVENUE & CUSTOMS	344,000
NATIONAL INSURANCE FUND & EMPLOYEES	800,000
Estimated deficiency after floating charge where applicable (brought down)	(2,781,886)
Estimated deficiency/surplus as regards creditors	£ (1,495,886)
Issued and called up capital	£ 10,000
Estimated total deficiency/surplus as regards members	£ (1,505,886)

Signature



Date

1/3/2012

## COMPANY CREDITORS

**Note.** You must include all creditors and identify all 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

[illegible]

Signature \_\_\_\_\_

Date \_\_\_\_\_

Name	£
3Three co uk Star House 20 Grenfell Road Maidenhead Berkshire SL6 1EH 3Volution	16 82     7,344 00
3 Moorfield Mills Yeadon West Yorkshire LS19 7EA	
Acpo Crime Prevention Initiatives Limited First Floor 10 Victoria Street London SW1H 0NN	5,400 00
Active Hydraulics (UK) Limited Atlas Works Bradfield Road Keighley BD21 4BU	904 32
Advanced Protective Packaging Unit 58, Pioneer Mill Milton Street Radcliffe Manchester M26 1WN	8,604 72
Alec Packham Photographer 10 Mossman Drive Caddington Bedfordshire LU1 4EX	2,305 10
Allan Brothers Limited Allan House Ord Road Berwick Upon Tweed Northumberland TD15 2XU	54 00
Ambi-Rad (Nordair) Limited Fens Pool Avenue Wallows Industrial Estate Brierley Hill West Midlands DY5 1QA	447 27
The Arco Group	2,412 74

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PO Box 21  
Waverley Street  
Hull  
HU1 2SJ

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Name	£
Arnold Laver & Co Limited Manningham Sawmills Canal Road Bradford West Midlands BD2 1AR	11,467 49
Arval UK Limited Arval Centre Windmill Hill Swindon SN5 6PE	1,548 91
Basta Parsons Limited Ballina Road, Tubbercurry Co Sligo Ireland	9,663 28
BB Logistics UK Limited 49 Littlewood Road Cheslyn Hay Walsall West Midlands WS6 7EU	108 00
BBN Fastnet 1020 Leeds Road Bradford West Yorkshire BD3 8ET	42 43
B&CE Benefit Schemes Manor Royal Crawley West Sussex RH10 9QP	5,150 90
Bea Fastening Systems Limited Behrens House Plaxton Bridge Road	1,830 50

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Woodmansey  
East Yorkshire  
HU17 0RT

Bearing & Machining Services Limited	1,768 20
Unit 45, Commerce Court	
Challenge Way	
Butler Heights Lane	
Bradford BD4 8NW	
Berryman	26 00
Lidgate Crescent	
Langthwaite Grange Industrial Estate	
South Kirby	
West Yorkshire	
WF9 3NR	

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Name	£
BLS Asbestos Limited	952 80
Unit 12, A-One Business Park	
370 Bradford Road	
Brighouse	
West Yorkshire HD6 4DJ	
BM Trada Certification Limited	938 40
Stocking Lane	
Hughenden Valley	
High Wycombe	
Buckinghamshire	
HP14 4ND	
Bradford Engineering Services Limited	1,232 02
130 Hall Lane	
Bradford	
West Yorkshire	
BD4 7DF	
Brio Rmd (UK) Limited	36,468 77
Unit 30	
Gateway West	
Kingfisher Boulevard	
Newburn Riverside	
NE15 8NZ	
BSI Management Systems	3,819 60
Kitemark Court	

PW 1/3/12



Davy Avenue  
Milton Keynes  
MK1 9EL

Buck & Hickman Inone Limited 2,030 36  
Credit Management Dept

PO Box 3813

Coventry

CV3 4ZW

Business Communicate - Rob Jones 144 00

1200 Century Way

Thorpe Park Business Park

Leeds

West Yorkshire

LS15 8ZA

Brian Feather Limited 2,352 00

New Works

Keighley

West Yorkshire

BD21 4PN

NEC Grinding Services Co 921 00

60 Hazelwood Road

Wilmslow

Cheshire

SK0 2QA

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Name	£
Bill Ward	0 01
Cades Limited	578 82
Unit 3	
Victoria Road Industrial Estate	
Eccleshill	
Bradford	
BD2 2DD	
Caldwell Hardware Limited	9,265 36
Herald Way	
Binley Industrial Estate	
Coventry	
CV3 2RQ	
Cirrus Environmental Solutions	948 00
Business & Innovation Centre	

PN 11/3/12.

Sunderland Enterprise Park  
Sunderland  
SR5 2TA

City of Bradford Metropolitan District Council 1,649 40  
Dept 5  
Britannia House  
Hall Ings  
Bradford  
BD1 1HX

Clearwell Pest Control 284 40

26 Chapel Street  
Little Germany  
Bradford  
West Yorkshire  
BD1 5DL

Compass Forest Products Limited 10,700 87  
Clock House  
Station Approach  
Shepperton  
Middlesex  
TW17 8AN

Cougar Printing Company 84 00  
Unit 7, Atlas Works  
Pitt Street  
Keighley

West Yorkshire BD21 4YL

Dale Hardware Limited 2,171 16

1-3 Sandbeds Court  
Sandbeds Trading Estate  
Ossett  
West Yorkshire  
WF5 9ND

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Name	£
The Danwood Group Limited	3,599 98
Harrison Place	
Whisby Road	
Lincoln	

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LN6 3DG Digital 2000 President Park President Way Sheffield S4 7UR	489 60
Dualtec Services Limited Unit 2, Hanson Works Marley Street Keighley West Yorkshire BD21 5JX	2,754 12
Era Products Limited Straight Road Short Heath Willenhall West Midlands WV12 5RA	827 47
Ernest Bennett (Sheffield) Limited Caxton Way Dinnington Sheffield S25 3QE	10,526 68
Exitex 64 The Village Jonesborough Newry BT35 8HR	2,018 40
Era Security Hardware Straight Road Short Heath Willenhall West Midlands WV12 5RA	2,955 72
Fenton Packaging Limited Bridge Street Morley Leeds West Yorkshire LS27 0LE	285 26
Filtermech Plant Sales Limited Unit 6-2, Seckar Wood Industrial Park Barnsley Road New Millerdam Wakefield WF2 6QW	162 00

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Name	£
Francotyp-Postalia Ltd 74 Questor Powdermill Lane Dartford Kent DA1 1EF	90 00
Gazprom Marketing & Trading Retail Limited 5th Floor Bauhaus 27 Quay Street Manchester M3 3GY	27,310 45
Glazpart Ltd Wildmere Industrial Estate Banbury Oxon OX16 7XR	532 67
Hafele UK Limited Swift Valley Industrial Estate Rugby CV21 1RD	37 92
Harrison Contractors Pad Cote Farm, Park Lane Cowling Keighley West Yorkshire BD22 0NL	1,596 89
Harpers Environmental Services Bentley Avenue Cowpen Bewley Industrial Estate Billingham Cleveland TS23 4BU	2,838 91
Hawthorn Timber Limited Wyke Street Hedon Road Hull HU9 1PA	18,299 20
Hebden & Holding Keighley Industrial Park Royd Ings Avenue Keighley West Yorkshire BD21 4DZ	5,121 61
Hermes Abrasives Limited Severalls Industrial Park Wyncolls Road	9,103 91

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Colchester  
Essex  
CO4 4LW

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Name	£
Hodgson Sealants Belprin Road Beverley East Yorkshire HU17 0LN	758 21
Hoppe (UK) Limited Gailey Park Gravelly Way Standeford Wolverhampton WV10 7GW	4,215 50
HOMAG UK Limited 10C Sills Road Willow Farm Business Park Derby DE74 2US	3,861 50
I G Industries plc The Flarepath Elsham Wold Brigg South Humberside DN20 0SP	1,360 13
International Timber Earls Road Grangemouth K3 8UU	5,949 82
J Bentley Fabrications Limited Edgehill Works Howden Road Silsden West Yorkshire BD20 0HA	3,267 60
J J Smith & Co(Woodworking Machinery) Ltd Moorgate Road Knowsley Industrial Park Kirby	672 00

PN 1/3/12

Liverpool  
L33 7DR

Joda Freight Limited  
Riparian Way  
Cross Hills  
Keighley  
West Yorkshire  
BD20 7BW

17,723 38

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Name	£
Johnsons Apparelmaster (Leeds) 150 Stoney Rock lane Leeds West Yorkshire LS9 7BL	665 14
J T Polymers Limited Clough Head, Higher Calderbrook Littleborough Richdale Lancashire OL15 9NQ	1,663 50
J W Laycock Limited Rear North Street Keighley West Yorkshire BD21 3SB	240 12
J E L Mechanical Services Ltd 23 Stanhope Grove Thorpe Wakefield WF3 3DW	288 64
Kays Medical 3/7 Shaw Street Liverpool Merseyside L6 1HH	342 40
K & P Holmes Construction Limited	240 00

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17 Herriord Way  
Tadley  
RG26 3UG  
Keyline  
Lodge Way House  
Lodge Way  
Harlestone Road  
Northampton  
NN5 7UG

0 00

Lambda Calibration Limited  
Unit 11 - 13  
Chorley Central Business Park  
Stump Lane  
Chorley  
PR6 0BL  
Lancashire Saw Company Limited  
Imperial Mill  
Gorse Street  
Blackburn  
BB1 3EU

410 74

394 21

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**Name**

**£**

Lathams Limited  
Unit 3  
Swallow Park  
Finway Road  
Hemel Hempstead  
HP2 7QU  
Leasedrive Velo  
Crowthorne House  
Nine Mile Ride  
Wokingham  
RG40 3GA

175,930 99

1,121 41

Led Electrical Limited  
Electricity House  
10 Kenyon Road  
Nelson  
Lancashire  
BB9 5SP

2,252 11

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Lubico Limited Unit 28, Union Mills Harrogate Road Bradford West Yorkshire BD2 3SP	203 42
L & S Schofeld Limited 11-13 Haigh Avenue Reddish Stockport SK4 1NU	828 00
Leeds College of Building North Street Leeds LS2 7QT	524 00
Magnet Limited Oakdene House, 13-15 Woolgate Cottingley Business Park Bingley West Yorkshire BD16 1PE	80,744 61
Morrells Woodfinishers Limited Wellington Works, Mill Lane Woodley Stockport Cheshire SK6 1RN	1,732 74
MSS Workshop Limited City Mills, Peel Street Morley Leeds West Yorkshire LS27 8QL	747 48

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Name	£
Nelson's Keighley Crown Sawmills Great Northern Road Off Coney Lane Keighley BD21 5AP	2,828 01
Nelson Roller & Rubber Co Limited	279 60

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Unit at Bargate  
Manchester Road  
Linthwaite  
Huddersfield  
HD7 5QX

Newfield Joinery Limited 1,625 82  
19 Tarran Way West  
Moreton  
Wirral  
Cheshire  
CH46 4TT

Nico Manufacturing Limited 2,964 84  
109 Oxford Road  
Clackton on Sea  
Essex  
CO15 4TJ

Nightfreight GB Limited 113 11  
Crestwood House  
Birches Rise  
Willenhall  
West Midlands  
WV13 2DB

Nightfreight (GB) Limited (F0700042) 2,109 04  
Deliver2Home, Creswood House  
Briches Rise  
Willenhall  
West Midlands WV13 2DB  
Northern Building Plastics Limited 392 64  
Unit 4  
Stadium Way  
Leeds  
West Yorkshire  
LS11 0EW

Netzsch Pumps Limited 739 18  
Unit 3 Middlemore Business Park, Middlemore Lane West  
Aldridge  
Walsall  
West Midlands  
WS9 8BG

Name	£
Neopost Finance Limited	1,005 77
Neopost House	
South Street	
Romford	
Essex	
RM1 2AR	
Oakland Glass Ltd	125,087 48
Bretfield Court	
Bretton Street Industrial Estate	
Dewsbury	
West Midlands	
WF12 9BG	
Oertli Tooling Limited	3,882 32
1st Floor, 1 Warren Court, Warrens Park	
Feldspar Close	
Enderby	
Leicester LE19 4SD	
The OH People	550 00
19 Breck Drive	
Poulton le Flyde	
Lancashire	
FY6 7HW	
Orange PCS Limited	120 00
Insolvency Dept	
Senhouse Road	
Darlington	
DL1 4YQ	
OPM Group	1,100 89
Speedprint House, Halifax Road	
Cross Roads	
Keighley	
West Yorkshire BD22 9GH	
Pal Adhesive Products Limited	700 80
Units 6-8, Bescot Industrial Estate	
Woden Road West	
Wednesbury	
West Midlands WS10 7SG	
Pendle Design Limited	554 40
Pendle House	
Webb Street	
Bury	
Lancashire	
BL8 1AF	
Phoenix Service Solutions	239 98
Cedar House, Aire Valley Business Centre	
Lawkholme Lane	
Keighley	
West Yorkshire BD21 3BB	

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Name	£
PHS Group plc	1,915 06
Western Industrial Esate	
CF83 1XH	
Planned Access Maintenance	698 44
11 Hague Park	
Coppice	
South Kirkby	
Nr Pontefract	
WF9 3SU	
Pointrise Limited	2,160 00
1 St Winifreds Close	
Harrogate	
North Yorkshire	
HG2 8LZ	
Proform Tooling	1,259 40
Unit 4	
Victoria Spring Business Park	
Wormald Street	
Heckmondwyke	
WF17 6RA	
Reddiseals Ltd	1,794 00
The Furlong	
Droitwich	
Worcestershire	
WR9 9BG	
R J Clough & Son	1,170 00
Red Scar Works, Primet Street	
Burnley Road	
Colne	
Lancashire BB8 8EB	
Rotherwood Recruitment	20,997 83
21 Cavendish Street	
Keighley	
West Yorkshire	
BD21 3RB	
Routing World Limited	540 00
PO Box 114	
Cheadle	
Cheshire	

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SK8 2GB	
R S Components	1,784 76
PO Box 888	
Corby	
Northampton	
NN17 1UB	

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Name	£
RSK Fastenings Limited	199 98
Units 1 & 2	
New Business Centre	
Old Cattle Market	
Hanson Lane	
HX1 5PF	
Rushlift Limited	8,622 49
Barleyfield	
Hinckley Fields Industrial Estate	
Hinckley	
Leicestershire	
LE10 1YE	
SFS Intec Limited	1,286 40
153 Kirkstall Road	
Leeds	
West Yorkshire	
LS4 2AT	
Safety Kleen UK Limited	1,761 06
Todwick Road Industrial Estate	
Bookers Way	
Dinnington	
Sheffield	
S25 3SH	
Schlegel (UK) Limited	7,966 03
Henlow Industrial Estate	
Henlow Camp	
Bedfordshire	
SG16 6DS	
S C M Group (UK) Limited	1,586 14

rw 1/3/12

Dabell Avenue Blenheim Industrial Estate Bulwell Nottingham NG6 8WA Scott Janitorial Supplies Limited Beecroft House Dalton Lane Keighley West Yorkshire BD21 4JH	518 71
Sedco Limited Unit 42 Listermills Road Bradford West Yorkshire BD7 1HT	469 18

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Name	£
SF Fire Protection Services Raths Ryg Shepherds Thorn Lane Brighthouse HD6 3TT Signode Industrial Systems Division Queensway Fforestfach Swansea SA5 4ED	2,253 00     219 00
Simon Bridge Woodmachinery 2 Summerhill Avenue Steeton Keighley West Yorkshire BD20 6RU SLA Employment Solutions Limited 8 Ron Lawton Crescent Burley in Wharfedale	106 80     546 22

PW 1/3/12

Ilkley  
West Yorkshire  
LS29 7ST

Smartest Energy  
Dashwood House, 69 Old Broad Street  
London

374,155 24

Southern & Redfern Limited

615 22

Forward House

Mount Street

Bradford

West Yorkshire

BD3 9SR

Spax (UK) Limited

3,456 12

Unit 9, Calibre Industrial Estate, Laches Close

Four Ashes

Wolverhampton

West Midlands WV10 7DZ

Specialist Ducting Supplies

305 16

Craven House

Steeton Grove

Steeton

West Yorkshire

BD20 6TT

Staples

1,708 47

Tameside Drive

Holford

Birmingham

B6 7AY

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**Name**

**£**

Subframes UK Limited  
4 Sawpit Industrial Estate  
Tibshelf

1,914 60

Alfreton

Derbyshire

DE55 5NH

SCA Timber Supply Limited

231,510 71

Etruscan Street

Etruria

Stoke-on-Trent

P2 11/12

Staffordshire  
ST1 5PG

Techniheat Plant Services Limited 9,594 00

Priory House  
Ellesmere Avenue  
Marple  
Cheshire  
SK6 7AN

Tesa UK Limited 1,626 42

Yeomans Drive  
Blakelands  
Milton Keynes  
MK14 5LS

Thomas Wright (Thonte) Limited 758 14

Thonte House  
Laisterdyke  
Bradford  
West Yorkshire  
BD4 8BZ

Thrifty Car & Van Rental 3,464 05

12 Marsh Barton Road  
Marsh Barton Trading Estate  
Exeter  
EX2 8LW

Titon Hardware Limited 53,000 88

Sales & Administration, International House  
Peartree Road  
Stanway  
Colchester CO3 5JX

Total Butler 1,459 71

PO Box 1024, County House  
Bayshill Road  
Cheltentham  
Gloucestershire GL50 9HG

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Name

£

pw 1/13/12

Tri-Pack Limited	1,631 49
Europa House	
Stoneygate Lane Industrial Estate	
Gateshead	
NE10 0LX	
TSG	17,925 00
One Gosforth Parkway	
Gosforth Business Park	
Newcastle Upon Tyne	
NE12 8ET	
Travis Perkins Trading Co Limited	7,284 71
Sales Ledger	
PO Box 5229	
Northampton	
NN5 7ZF	
Ubangi Timber Limited	134,829 01
PO Box 28	
Birchwood Delivery Office	
Warrington	
WA3 4FJ	
William Hayes Limited	18,639 84
Bankfield Works	
Haley Hill	
Halifax	
HX3 6ED	
Weinig UK	2,529 66
5 Blacklands Way, Abingdon Business Park	
Abingdon	
OX14 1DY	
Wickes Building Supplies	23,721 84
Sales Ledger	
PO Box 5229	
Northampton	
NN5 7ZF	
P. Williams	685 62
Oasis Cafe	
Keighley	
West Yorkshire	
BD21 4BY	
Woodford Woodworking	3,027 82
Unit 13, Long Field Farm	
Woodford	
Stockport	
Cheshire SK7 1RB	



<b>Name</b>	<b>£</b>
Workwear Express Limited	127 03
Cathedral Park	
Belmont Industrial Estate	
Belmont	
Co Durham	
DH1 1TN	
Yorkshire Spray Services Ltd	3,111 72
12 Common Road	
Low Moor	
Bradford	
West Yorkshire	
BD12 0SD	
Yorkshire Bank Card Services	188 13
Yorkshire Water	160 99
DX 33050	
Cardiff	
	1,627,904 05

PW 11/3/12

# COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
JEREMY NOLAN	3 CLIFFORD AVENUE, MIDDLTON, LULEY LS29 0AS	6,625	£6,625	ORDINARY
PAUL NOLAN	2411 STONE, MOOR LANE, BURLY-15-CHARTERDALE, LULEY LS29 7AF	2,875	£2,875	ORDINARY
ANDREW JACKSON	12 BRADSHAW CLOSE, ROCHDALE, BARNESLEY S45 2JN	500	£500	ORDINARY
TOTALS		10,000	£10,000	

Signature 

Date 1/3/2012

## Statement of concurrence

Name of Company <u>DAKWOOD JOINERY LTD</u>	Company number <u>06966637</u>
In the <u>HIGH COURT OF JUSTICE</u> <u>CHANCERY DIVISION</u> <u>LEEDS DISTRICT REGISTRY</u> [full name of court]	Court case number <u>183 of 2012</u>

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards the Statement of Affairs of (a) DAKWOOD JOINERY LTD  
1 YORK PLACE LEEDS LS1 2DR ("the company")

(b) Insert date statement of truth on the statement of affairs was made

made on (b) 01/03/2012

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) PAUL RICHARD NOLAN

## Statement of Truth

(d) Insert full name and address of person making statement

I (d) ANDREW MARTIN JACKSON  
12 BRADSHAW CLOSE, FOGMOOR  
BARNLEY SOUTH YORKSHIRE, S75 2JN

\*Delete as applicable

\* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

\*concur with the Statement of Affairs of the above company, subject to the following qualifications (e)

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name ANDREW MARTIN JACKSON

Signed X [Signature]

Dated X 3/2/12