

Rule 4.34-CVL The Insolvency Act 1986

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

For Official use

|  |  |  |
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To the Registrar of Companies

Company Number

**07737164**

Name of Company

Insert full name of  
Company**Furniture Town (UK) Ltd**Insert full name and  
address

I, **Melvyn L Rose**  
**Messrs. Elliot, Woolfe & Rose,**  
**1st Floor, Equity House,**  
**128/136 High Street,**  
**Edgware, Middlesex, HA8 7TT**

Insert date

the liquidator of the above named Company, attach a statement of the  
 Company's affairs as at 17 April 2015

Signature

Date

21 April 2015

Presenter's name  
and address

**Messrs Elliot, Woolfe & Rose,**  
**1st Floor, Equity House,**  
**128/136 High Street,**  
**Edgware, Middlesex, HA8 7TT.**  
**Ref MLR/MLR/CMD/5428**

For Official use

Liquidation Section

Post Room

THURSDAY



A20

23/04/2015

#143

COMPANIES HOUSE

Companies (WU) G600

# Statement of Affairs

Name of Company

FURNITURE TOWN (UK) LTD

Company Number

07737164

Insert the name of  
the Company

Statement of Affairs of FURNITURE TOWN (UK) LTD

Insert Date as at

17 April 2015

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## 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 17

Insert Date April 2015

(being a date not more than 14 days before the date of the resolution for winding up)

Full Name

Sam Kay

Signed



Date

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21/4/15

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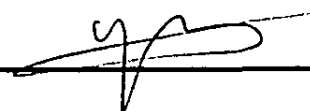
**A**

| Assets                                                                                        | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|-----------------------------------------------------------------------------------------------|-----------------|------------------------------|
| <u>Assets Specifically Pledged:-</u>                                                          |                 |                              |
| <u>Less Secured Advances</u>                                                                  |                 | -                            |
|                                                                                               | -               | -                            |
| <u>Assets not Specifically Pledged:-</u>                                                      |                 |                              |
| Office Equipment                                                                              | 1,144           | 500                          |
| -                                                                                             | -               | -                            |
| -                                                                                             | -               | -                            |
| -                                                                                             | -               | -                            |
| -                                                                                             | -               | -                            |
| -                                                                                             | -               | -                            |
| -                                                                                             | -               | -                            |
| -                                                                                             | -               | -                            |
| -                                                                                             | -               | -                            |
| <b>Estimated Total Assets available for Preferential Creditors</b>                            | <b>£1,144</b>   | <b>£500</b>                  |
| Signature  | Date            | 21/4/15                      |

**A1 - Summary of Liabilities****A1**

|                                                                                      |        | Estimated to Realise<br>£ |
|--------------------------------------------------------------------------------------|--------|---------------------------|
| <b><u>Estimated Total Assets available for Preferential Creditors</u></b>            |        | 500                       |
| <b>Preferential Creditors:-</b>                                                      | £      |                           |
|                                                                                      |        | -                         |
| <b><u>Estimated Surplus as regards Preferential Creditors</u></b>                    |        | 500                       |
| <b>Debts secured by Floating Charge:-</b>                                            | £      |                           |
|                                                                                      |        | -                         |
| <b><u>Estimated Surplus of Assets available for non - Preferential Creditors</u></b> |        | 500                       |
| <b>Non - Preferential Claims:-</b>                                                   | £      |                           |
| Trade and Expense Creditors                                                          | 9,540  |                           |
| PAYE/NI                                                                              | 2,700  |                           |
| VAT                                                                                  | 6,000  |                           |
| Barclays Bank                                                                        | 2,869  |                           |
| Lloyds Bank                                                                          | 15,346 |                           |
| Ashley Business Finance                                                              | 8,480  |                           |
| Customer Deposits                                                                    | 54,639 |                           |
| S Kaye                                                                               | 38,473 |                           |
|                                                                                      |        | 138,048                   |
| <b><u>Estimated Deficiency as regards Creditors</u></b>                              |        | (137,548)                 |
| <b>Issued and called up Share Capital:-</b>                                          | £      |                           |
| 100 Ordinary Shares of £1 each                                                       | 100    |                           |
|                                                                                      |        | 100                       |
| <b><u>Estimated Total Deficiency as regards Members</u></b>                          |        | (£137,648)                |

Signature



Date

21/4/15

## Company Creditors

[illegible]

**Director**

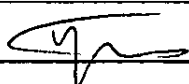
Date \_\_\_\_\_

21/4/13

## Company Creditors

| Name of Creditor or Claimant | Address                                                              | Amount of Debt<br>£ | Details of any security held by Creditor | security given | Value of Security<br>£ |
|------------------------------|----------------------------------------------------------------------|---------------------|------------------------------------------|----------------|------------------------|
| Karen Thompson               | 21 Station Street Waterhouses Durham County Durham DH7 9As           | 110                 |                                          |                |                        |
| Carl Aldcroft                | The Roundhouse Flat 2 91 Trescobas Road Falmouth Cornwall Tr11 4Jd   | 122                 |                                          |                |                        |
| Sacha Holland                | 19 Sherston Avenue Penhill Swindon Wiltshire SN2 5Eb                 | 153                 |                                          |                |                        |
| David Bellin                 | 10 Apsley Close Bowdon Altrincham Cheshire WA14 3Aj                  | 561                 |                                          |                |                        |
| Shabnam Malik                | 173 Gassiot Road London UK SW17 8Lf                                  | 71                  |                                          |                |                        |
| Robert Leslie                | 40 Lynhurst Avenue Barnstaple Devon EX31 2Er                         | 92                  |                                          |                |                        |
| Daksha Mistry                | 3 Lowfield Avenue Ashton Under Lyne Greater Manchester O6 9Dd        | 225                 |                                          |                |                        |
| Kate Evans                   | 48 Tarragon Place Bradley Stoke Bristol South Glos BS32 8Tp          | 144                 |                                          |                |                        |
| David Wynne                  | 59 Ospringe Street Faversham Kent ME13 8Tw                           | 258                 |                                          |                |                        |
| Mark Souter                  | 16 Keathbank Court Balmoral Road Blairgowrie Perthshire PH10 7Hw     | 576                 |                                          |                |                        |
| Lesley Rice                  | The Cullins 10 Woodlands Meadow Blairgowrie Perthshire PH10 8Gz      | 225                 |                                          |                |                        |
| Kim Winter                   | 18 Penshurst House Groombridge Avenue Eastbourne East Sussex BN227Fg | 165                 |                                          |                |                        |
| Christopher Hughes           | 5 South View Road Bath Somerset BA2 3Rw                              | 53                  |                                          |                |                        |
| Sharon Lucas                 | 35 De Bawdrip Rd Cardiff South Glamorgan CF24 2Tn                    | 180                 |                                          |                |                        |
| Peter QUINTON                | 52 Woodberry Drive Walmley Sutton Coldfield West Midlands B76 2Rh    | 142                 |                                          |                |                        |
| Carole Scholes               | Bridgebank 5 Ward Lane Diggle Saddleworth Oldham Lancashire OL3 5Jl  | 391                 |                                          |                |                        |
| Olwen Dennis Jones           | Whitebridge Redlands Lane Crondall Farnham Hants GU10 5Rf            | 122                 |                                          |                |                        |
| Cherry Howie                 | 3 Mada Place Elgin Moray IV30 1Lw                                    | 347                 |                                          |                |                        |
| Tarek Hanzi                  | Flat 4 Sonesta Apartments 2A Burchell Road London London SE15 2Aj    | 252                 |                                          |                |                        |
| Penelope Lloyd               | St Mabyn Holiday Park Longstone Road St Mabyn Cornwall PL30 3By      | 246                 |                                          |                |                        |
| Jakub Sopocko                | 93 Miles Road Flat 2 Mitcham Surrey CR43Ff                           | 114                 |                                          |                |                        |
| Kirsty Hedge                 | 23 Campbell Drive Rustington West Sussex BN16 3Or                    | 309                 |                                          |                |                        |
| Mark Burkey                  | 84 Justins Avenue Stratford Upon Avon Warwickshire CV37 0Da          | 142                 |                                          |                |                        |
| Adam Markham                 | 12 Coltsfoot Drive Royston Herts SG8 9Eu                             | 125                 |                                          |                |                        |
| Ryon Leyshon                 | 46 Pagett Close Hucknall Nottingham Nottinghamshire NG15 7Us         | 219                 |                                          |                |                        |
| Georgina Little              | 8 Windmill Lane Cheshunt Hertfordshire EN8 9Aa                       | 147                 |                                          |                |                        |
| Sufyan Lattouf               | 12 St Edmonds Court Tudor St Exeter Exeter Devon EX43Dw              | 36                  |                                          |                |                        |
| Marc Beck                    | 95 Woodlands Park Drive Great Dunmow Essex CM6 1WM                   | 323                 |                                          |                |                        |
| Alison Gessey                | Redlands Farm Vines Cross Horam Redlands Farm Vines Cross TN219Ee    | 82                  |                                          |                |                        |
| Paulina Antosz               | 2/1 122 Royston Road Glasgow Lanarkshire G21 2Pa                     | 187                 |                                          |                |                        |
| Paulina Antosz               | 2/1 122 Royston Road Glasgow Lanarkshire G21 2Pa                     | 187                 |                                          |                |                        |
| Andrew McIntock              | Newlands Of Balmackiver Clunas Nairn Nairn IV12 5Ut                  | 526                 |                                          |                |                        |
| Roseanna Welsh               | 21 Baze Close Morecambe Lancs Lancashire LA3 3Nf                     | 54                  |                                          |                |                        |
| Charlotte Stephens           | 1 Windrush Mews Didcot Oxfordshire OX11 7Se                          | 226                 |                                          |                |                        |
| Abdul Samad                  | 29 Methuen Road Newport Gwent NP19 0Bn                               | 106                 |                                          |                |                        |
| Craig Whyte                  | 161 Upperby Road Carlisle Cumbria CA2 4Jr                            | 160                 |                                          |                |                        |
| Zoey Davison                 | 4 Whitmere Court Ellesmere Port Cheshire CH65 2Ey                    | 68                  |                                          |                |                        |
| Claire Payne                 | 15 Caldecott Street Rugby Warwickshire CV21 3Tn                      | 72                  |                                          |                |                        |
| Paul Hutchinson              | 10 Leverington Road Wisbech Cambridgeshire PE13 1Ph                  | 260                 |                                          |                |                        |
| Terena Purcell               | 137 Houghton Road Thurnscoe Rotherham South Yorkshire S63 0Nj        | 183                 |                                          |                |                        |
| Karen Cockburn               | Post Office Drumadrochit Inverness Inverness Shire IV63 6Tx          | 873                 |                                          |                |                        |
| Ross Mitchell                | 61 Farley Hill Luton Beds LU1 5Eg                                    | 98                  |                                          |                |                        |
| Desmond Henderson            | 11 Macdonald Court Larnert Slingshire FK5 4Fr                        | 289                 |                                          |                |                        |
| Elizabeth Beaton             | 20 Adam Street Greenock Inverclyde PA153Ls                           | 312                 |                                          |                |                        |
| Siobhan Glenn                | 50 Blackburn Avenue Claregate Wolverhampton Wolverhampton WV6 9Jx    | 450                 |                                          |                |                        |
| Blanche Mccoll               | 26 Auchinblae Place Dundee Tayside DD3 9Rs                           | 204                 |                                          |                |                        |
| David Crabb                  | 185 Trent Boulevard West Bridgford Nottingham Notts NG2 5Bx          | 412                 |                                          |                |                        |
| Charlotte Carter             | 2 St Peter's Grove Laceby Grimsby N E Lincs DN37 7Hd                 | 199                 |                                          |                |                        |
| Keng Suan Khor               | 10 Compass House 5 Park Street London London SW6 2Fb                 | 75                  |                                          |                |                        |
| Liane Dowling                | Flat 1 191 Victoria Rise Clapham London SW4 0Pf                      | 116                 |                                          |                |                        |
| Roxanne Day                  | 2 Bridge Road Ebley Stroud Gloucestershire GL5 4Tr                   | 137                 |                                          |                |                        |
| Victoria Hargh               | 70 Fincham Road Huyton Liverpool Merseyside L14 9Nw                  | 364                 |                                          |                |                        |
| Will Bottomley               | 10 Cavan Way Broughton Milton Keynes Bucks MK109Ly                   | 95                  |                                          |                |                        |
| Sharon Giddings              | 21 Bernrose Road Allenton Derby Derbyshire DE24 8Lp                  | 316                 |                                          |                |                        |
| Annamalai Ramanathan         | 17 Woiseley Terrace Glasgow Lanarkshire G5 0Ls                       | 292                 |                                          |                |                        |
| Nicky Harris                 | 17 Elstree Road Wood Hall Farm Hemel Hempstead Herts HP2 7Ne         | 68                  |                                          |                |                        |
| Oleg Bogdanov                | 17 Solly Close Poole Dorset BH124Er                                  | 187                 |                                          |                |                        |
| H Khatun                     | 21 Coleman Rd Dagenham Essex RM96Ju                                  | 238                 |                                          |                |                        |
| Bincy Philip                 | 23 Galileo Gardens Cheltenham Gloucester GL510Ga                     | 181                 |                                          |                |                        |
| Stephen Jones                | 21 Keswick Close Ainsdale Southport Merseyside PR8 3QR               | 298                 |                                          |                |                        |
| David Lyons                  | Dunleann Loanhead Fishrie Turniff Aberdeen AB535Qn                   | 393                 |                                          |                |                        |
| Emma Stephenson              | 21 Regent Street Beverley UK HU17 8Hs                                | 236                 |                                          |                |                        |
| Mana Rivera                  | 22 Heath Lodge Talbot Close Mitcham Surrey CR4 1Fb                   | 363                 |                                          |                |                        |
| J Plant                      | 114 Dregghorn Road Birmingham West Midlands B36 8Ln                  | 180                 |                                          |                |                        |
| Mandy Palmer                 | 2 Marlow Road Worcester Worcestershire WR25Rx                        | 139                 |                                          |                |                        |
| Rachel Crowhurst             | 14 Batchelor Close Amblecote Stourbridge West Midlands DY8 4Ax       | 151                 |                                          |                |                        |
| Saif Chaudhry                | 92 Avondale Road Stockport Cheshire SK3 0Da                          | 383                 |                                          |                |                        |
| Matthew Barham               | Cds Wiman 4 Waterside Commerce Park Manchester Lancashire M17 1Wd    | 91                  |                                          |                |                        |
| Nicola Gunton                | 9 Lavender Road Wymondham Norfolk NR180Ff                            | 450                 |                                          |                |                        |
| Gemma Gerzon                 | 7A Bishopsthorpe Road Sydenham London Greater London SE26 4Ny        | 111                 |                                          |                |                        |
| P Dawra                      | 130 Midsurmer Avenue Hounslow London TW4 5Bh                         | 119                 |                                          |                |                        |
| Dorothy Cottam               | 69B Kilburn Park Road Kilburn London London NW6 5La                  | 713                 |                                          |                |                        |
| Karen Aldred                 | Abingdon Court Care Home Marcham Road Abingdon Oxfordshire OX14 1Ad  | 150                 |                                          |                |                        |
| Bethan Bailey                | 45 Fulbrook Way Odiham Hampshire RG29 1Qc                            | 142                 |                                          |                |                        |
| Sian Smith                   | Maes Yr Haf Morfa Road Harlech Gwynedd LL46 2Uw                      | 853                 |                                          |                |                        |
| Gael Walker                  | 9 Apex Drive Frimley Camberley Surrey GU18 7Af                       | 105                 |                                          |                |                        |
| Madeline Aslan               | 18 Nevill House 164 Manne Parade Brighton East Sussex BN2 1Ej        | 133                 |                                          |                |                        |
| Owen Townley                 | 31 Primrose Hill Lydney Glos GL15 5Sf                                | 87                  |                                          |                |                        |

Director



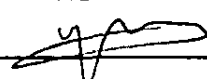
Date

21/4/15

## Company Creditors

| Name of Creditor or Claimant | Address                                                                     | Amount of Debt<br>£ | Details of any security held by Creditor | Date security given | Value of Security<br>£ |
|------------------------------|-----------------------------------------------------------------------------|---------------------|------------------------------------------|---------------------|------------------------|
| Edward Ennis                 | 18 Wansdyke Close Farnley Camberley Surrey GU16 8XA                         | 258                 |                                          |                     |                        |
| Samena Akhter                | 4 Farmcroft Gravesend Kent DA11 7UL                                         | 754                 |                                          |                     |                        |
| Jonathan Davies              | 20 The Furrows Middle Wallop Stockbridge Hampshire SO208QJ                  | 137                 |                                          |                     |                        |
| Sharon Huyton                | 3 Midgley Road Mytholmroyd Hebden Bridge West Yorkshire HX7 5LW             | 180                 |                                          |                     |                        |
| Jacqui Templeton             | Flat 3/2 24 Kelly Street Greenock Inverclyde PA16 8LA                       | 60                  |                                          |                     |                        |
| Daniel Pawlowski             | 43 Lowfield Road Coventry West Midlands CV3 1LA                             | 132                 |                                          |                     |                        |
| Martin Shaw                  | 21 Brooklands Way Redhill Surrey RH1 2BN                                    | 90                  |                                          |                     |                        |
| Ann Sanger                   | Well House Farm Well House Lane Bramshill Hants RG27 0RJ                    | 228                 |                                          |                     |                        |
| Stuart Wright                | 170 Crown Street Flat A Aberdeen Aberdeen City AB11 6JD                     | 170                 |                                          |                     |                        |
| Nicola Hooper                | 143 Surrenden Road Brighton East Sussex BN1 6ZA                             | 281                 |                                          |                     |                        |
| Simon Jones                  | 10 Woodward Avenue Bacton Stowmarket Suffolk IP14 4LS                       | 165                 |                                          |                     |                        |
| Gillian Mygugan              | 30 Oaklands Square Edinburgh Scotland EH11 3AH                              | 149                 |                                          |                     |                        |
| Angie Scott                  | 16 Green Way Oldmeldrum Inverurie Aberdeenshire AB51 0PQ                    | 212                 |                                          |                     |                        |
| Onur Guclu                   | 69 Hartington Road London Walthamstow E17 8AS                               | 220                 |                                          |                     |                        |
| Gul Osmancelebioglu          | 17 Church Road Northwood Middlesex HA6 1AR                                  | 136                 |                                          |                     |                        |
| Reema Geoghegan              | 1B Ellesmere Road East Twickenham London Middlesex TW1 2DJ                  | 136                 |                                          |                     |                        |
| Ann Leyden                   | 9 Goodacre Road Aintree Liverpool Merseyside L9 0HG                         | 737                 |                                          |                     |                        |
| Oliver Deakin                | 2 Oakdene Crescent Hatton Warwick Warwickshire CV35 7BN                     | 335                 |                                          |                     |                        |
| Louise Humphrey              | 15 Ladysmith Road Didsbury Manchester M20 6HP                               | 326                 |                                          |                     |                        |
| Waqas Aslam                  | 7 Spencer Road London East Ham E6 1HH                                       | 391                 |                                          |                     |                        |
| Jacqueline Kiley             | 2 Membury Walk Bracknell Berks RG12 9JS                                     | 348                 |                                          |                     |                        |
| Lawrence Stanbank            | 152 Staveley Gardens London London W4 2SQ                                   | 153                 |                                          |                     |                        |
| Melanie Workman              | 335 Higham Common Rd Higham Barnsley South Yorkshire S75 1PG                | 137                 |                                          |                     |                        |
| Gheila Lees                  | 67 Burnt Hill Road Farnham Farnham Surrey GU10 3NA                          | 136                 |                                          |                     |                        |
| Cen Diffley                  | 69 Ellington Road Broadstairs Kent CT11 9TA                                 | 358                 |                                          |                     |                        |
| Daniel Lewis                 | 4 Hawkhurst Drive Wirral Merseyside CH42 2AR                                | 179                 |                                          |                     |                        |
| Lindsay Hobson               | 55 North Bar Withun Beverley East Yorkshire HU17 8DG                        | 120                 |                                          |                     |                        |
| Ashish Raval                 | 36 Salisbury Road Southall Ealing London Middlesex UB2 5QJ                  | 188                 |                                          |                     |                        |
| Alicia Hams                  | 26 Chanist Court Risca Newport Gwent NP11 6LB                               | 129                 |                                          |                     |                        |
| Susan Brown                  | 58 Hunts Mead Billerica Essex CM12 9JA                                      | 188                 |                                          |                     |                        |
| Sally Kendall                | 48 Highlands Avenue Barrow In Furness Cumbria LA13 0AH                      | 151                 |                                          |                     |                        |
| Chris Lowe                   | Sayers Bank Bishopstone Swindon Wilts SN6 6PP                               | 150                 |                                          |                     |                        |
| Yamini Veeramani             | 93 The Junction Grays Place Slough Berkshire SI2 5GF                        | 162                 |                                          |                     |                        |
| M V Hernandez                | Flat 32 Ockham Building 10 Limasol St London London SE16 3GE                | 193                 |                                          |                     |                        |
| Lisa O'Neill                 | 60 Burch Avenue Sandwich Kent CT13 0AN                                      | 144                 |                                          |                     |                        |
| Dean Uddin                   | 52 Ncednc Rd Manchester Greater Manchester M8 4JD                           | 284                 |                                          |                     |                        |
| Anita Bourne                 | 78 Croxted Road West Dulwich London London SE21 8NP                         | 275                 |                                          |                     |                        |
| Paul Ford                    | 4 Mey Coppice Smiths Wood Birmingham Solihull B36 0SQ                       | 195                 |                                          |                     |                        |
| Louise Higgins               | 28 Marley Fields Leighton Buzzard Bedfordshire LU7 4WM                      | 177                 |                                          |                     |                        |
| Petra Elmendorf              | 24 Britten Close London London NW11 7HQ                                     | 209                 |                                          |                     |                        |
| Lee Bennett                  | 12 Ambleside Walk Wetherby West Yorkshire LS22 6DP                          | 460                 |                                          |                     |                        |
| Stuart Hayward               | 6 Nunwick Way East Wichei Swindon Wiltshire SN1 7BE                         | 292                 |                                          |                     |                        |
| Paul Hubbard                 | 10 Batchelor Gardens Bromham Bedford Bedfordshire MK43 8SP                  | 70                  |                                          |                     |                        |
| Beverley Roberts             | 28 Butt Furlong Fladbury Pershore Worcestershire WR10 2QZ                   | 258                 |                                          |                     |                        |
| Suzanne Fletcher             | 64 Bluehouse Road Chingford London England E4 6HT                           | 102                 |                                          |                     |                        |
| Louisa Waind                 | 119 Quaker Lane Hightown West Yorkshire W15 8DF                             | 217                 |                                          |                     |                        |
| N Sharkey                    | 69 Leatherhead Road Chessington Surrey KT9 2HP                              | 135                 |                                          |                     |                        |
| William Davey                | Flat 2 Granary Apartments St Clements Road St Helier Jersey JE2 4PX         | 258                 |                                          |                     |                        |
| Kate Priestley               | 357 Park Rd Kingston On Thames Surrey KT2 5LY                               | 262                 |                                          |                     |                        |
| Laura Walton                 | Baswin House 2 Church Road Hatfield Peverel Essex CM3 2LA                   | 183                 |                                          |                     |                        |
| Robbie Burns                 | 1 Rolis Park Road Oreston Plymouth Devon PL9 7LX                            | 237                 |                                          |                     |                        |
| Carl Brunton                 | 31 Hunters Way Uckfield East Sussex TN22 2BB                                | 225                 |                                          |                     |                        |
| Marie Baxter                 | 68 Beansburn Kilmarnock Ayrshire KA31 1RN                                   | 252                 |                                          |                     |                        |
| Barry Edgar                  | 17 Holmings Ave Penrith Cumbria CA11 8NL                                    | 246                 |                                          |                     |                        |
| Shantel Falconer             | 358 Wood Vale London England SE23 3DY                                       | 206                 |                                          |                     |                        |
| Nicola Fox                   | 1 Croft Foot Cottage Gosforth Seacombe Cumbria CA20 1AH                     | 211                 |                                          |                     |                        |
| Donnie Scott                 | 85 Shore Road Innellan Dunoon Argyll PA23 7SP                               | 1,072               |                                          |                     |                        |
| Kathleen Doughty             | Orchard House Mill Lane Bestwood Village Nottingham Nottinghamshire NG6 8SW | 300                 |                                          |                     |                        |
| Neil Burrows                 | 21 Green Gables Close Heald Green Stockport Cheshire SK8 3QT                | 192                 |                                          |                     |                        |
| Nikki Macleod                | 49 Drome Road Copmanthorpe York Yorkshire YO23 3TG                          | 656                 |                                          |                     |                        |
| Oleksandr Dvynych            | Vyshnyakivska SB 119 App Kyiv Ukraine 7203                                  | 106                 |                                          |                     |                        |
| Martyn Gillibrand            | 42B Mount Pleasant Way Milford Haven Pembrokeshire SA73 1AB                 | 291                 |                                          |                     |                        |
| David Vincent                | 77 Shelton New Road Shelton Stoke On Trent Staffordshire ST4 7AA            | 296                 |                                          |                     |                        |
| David Gollop                 | 21 Churchfields Road Folkingham Sleaford Lincolnshire NG34 0TR              | 313                 |                                          |                     |                        |
| Stuart Buttimer              | 104 Ashby Wood Drive Northampton Northamptonshire NN5 4DX                   | 156                 |                                          |                     |                        |
| Ulrich Tobias Wolf           | Flat 2 41 Barkston Gardens London London SW5 0ES                            | 359                 |                                          |                     |                        |
| Lina Narkute                 | Flat 5 Amethyst Court Rainbow Road Erith Kent DA8 2HB                       | 438                 |                                          |                     |                        |
| Simon Winkworth              | 6 Bell Street Ludgershall Andover Hants SP11 9NU                            | 73                  |                                          |                     |                        |
| Daubroy Delahunty            | 74 Southbrook Road Portsmouth Hants PO91 1RN                                | 80                  |                                          |                     |                        |
| Warren Grew                  | 69 Thornfield Green Blackwater Camberley Surrey GU17 9EY                    | 402                 |                                          |                     |                        |
| Richard Dixon                | 9C Throxenby Lane Scarborough Yorkshire YO12 5HN                            | 239                 |                                          |                     |                        |
| Helen Brackenbury            | 34 Haslin Crescent Chester Cheshire CH3 6AN                                 | 326                 |                                          |                     |                        |
| Martin Waterhouse            | 73 Trefol Gardens Sloughbridge 73 Trefol Gardens DY8 4DB                    | 128                 |                                          |                     |                        |
| Grant Panhorst               | 25 Moorfield Road Orpington Kent BR6 0HQ                                    | 196                 |                                          |                     |                        |
| Alan Price                   | 22 Mortimer Road Stowmarket Suffolk IP14 5JD                                | 94                  |                                          |                     |                        |
| Elizabeth Swan               | 16 Brooklands Alexandria Dumfrieshire G83 0QJ                               | 89                  |                                          |                     |                        |
| Carolyn Mann                 | 27 Osneland Barnet Herts EN4 8PY                                            | 79                  |                                          |                     |                        |

Director



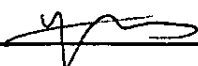
Date

21/4/15

## Company Creditors

| Name of Creditor or Claimant | Address                                                                 | Amount of Debt<br>£ | Details of any security held by Creditor | Date security given | Value of Security<br>£ |
|------------------------------|-------------------------------------------------------------------------|---------------------|------------------------------------------|---------------------|------------------------|
| Patrick Miller               | 6 St Peter Street Norton Malton North Yorkshire YO17 9AJ                | 128                 |                                          |                     |                        |
| Larissa Reidy                | 14 Bnars Close Nuneaton Warwickshire CV116Lq                            | 307                 |                                          |                     |                        |
| Iain Bonavia                 | 16 Clockwood Gardens Yarm Cleveland TS15 9Rw                            | 407                 |                                          |                     |                        |
| Lisa Davidson                | 18 Bluebell Walk Cumbernauld Glasgow Scotland G672Tb                    | 184                 |                                          |                     |                        |
| Helen Mildon                 | Endfield House East Village Crediton Devon EX174Bx                      | 129                 |                                          |                     |                        |
| Stephen Doe                  | 48 Ecton Road Addlestone Surrey K1151Ue                                 | 153                 |                                          |                     |                        |
| Simon Albert                 | 6 Wilbury Crescent Hove East Sussex BN3 6Fl                             | 680                 |                                          |                     |                        |
| John Bryce                   | 40 Corstorphine Bank Drive Edinburgh Midlothian EH12 8Rn                | 260                 |                                          |                     |                        |
| Steven Harding               | Flat 19 Carpenters Place Leinster Avenue Bristol Bristol BS4 1At        | 122                 |                                          |                     |                        |
| Carl O'Brien                 | 35 Rhodes Street Castleford West Yorkshire WF10 1Le                     | 599                 |                                          |                     |                        |
| Carol Strazdins              | 66 Seven Star Road Solihull West Midlands B91 2By                       | 230                 |                                          |                     |                        |
| Glenis Clune                 | 23 Breinton Way Longlevens Gloucester Gloucester GL20Bb                 | 49                  |                                          |                     |                        |
| Robin Brown                  | 9 Arsenal Road Etham London SE9 1Js                                     | 73                  |                                          |                     |                        |
| Anne Howard                  | 2 Cedar View St Georges Road Lupset Wakefield West Yorkshire WF2 8Fb    | 123                 |                                          |                     |                        |
| Julie Miller                 | 178 Hawley Road Wilmington Dartford Kent DA11Pb                         | 120                 |                                          |                     |                        |
| Sion Owen                    | 5 Hunters Way Llay Wrexham Wrexham L112 0Re                             | 87                  |                                          |                     |                        |
| Sharon Cullen                | 78 Glen Avenue Largs North Ayrshire KA30 8Qq                            | 162                 |                                          |                     |                        |
| Gary Ramsay                  | 74 Dykelands Rd Sunderland Tyne & Wear SR6 8Er                          | 238                 |                                          |                     |                        |
| Joanne Hinchliffe            | 2 Studley Drive Swarland Morpeth Northumberland NE659Jt                 | 251                 |                                          |                     |                        |
| Navdeep Singha               | 43 Salisbury Avenue Slough Berkshire SL2 1Ag                            | 211                 |                                          |                     |                        |
| Joe McKenna                  | 1 Brow End Cottages Great Urswick Ulverston Cumbria LA12 0Sy            | 262                 |                                          |                     |                        |
| Jan Harmer                   | 10 The Shires Royston Hertfordshire SG8 8Hx                             | 116                 |                                          |                     |                        |
| Berence Martin               | 75 Thorpe Bay Gdns Southend On Sea Essex SS1 3Np                        | 246                 |                                          |                     |                        |
| Leila Ellis                  | 14 Park Way Marston Village Oxford Oxfordshire OX3 0qh                  | 70                  |                                          |                     |                        |
| Lucy Fisher                  | 107 Eastern Way Ponteland Newcastle Upon Tyne Northumberland NE20 9Rq   | 372                 |                                          |                     |                        |
| Omar Yaqoob                  | 208 Antonine Heights City Walk London London SE13DB                     | 215                 |                                          |                     |                        |
| Sheila Rose                  | 135 Catto Drive Peterhead Aberdeenshire AB421Rp                         | 510                 |                                          |                     |                        |
| Maria Thorburn               | 18/4 Nelson Street Edinburgh Midlothian EH3 6Lq                         | 209                 |                                          |                     |                        |
| Kathryn Sheehan              | 4 Clover Hill Coulsdon Surrey CR5 3Rh                                   | 227                 |                                          |                     |                        |
| Paul Harding                 | 33 Sevenoaks Road Borough Green Kent TN158Au                            | 236                 |                                          |                     |                        |
| Jalinder Khosa               | 24 Lothian Ave Hayes Middlesex UB40Eg                                   | 227                 |                                          |                     |                        |
| Martin Ferguson              | 21 Admirals Court Westhill Culloden Inverness Morayshire IV2 5Fl        | 494                 |                                          |                     |                        |
| Francesca Bishop             | 20 Bristol Road Wrexham Wrexham North Somerset BS48 1Lq                 | 79                  |                                          |                     |                        |
| Iona Roberts                 | Tyn Berrian Pwllheli Gwynedd LL538Sh                                    | 149                 |                                          |                     |                        |
| Juhani Sillanpaa             | 74 Rosendale Road London London SE218Dp                                 | 399                 |                                          |                     |                        |
| Alexandra Hamlyn             | 36 Longway Avenue Charlton Kings Glos GL53 9Uj                          | 134                 |                                          |                     |                        |
| Gurmeet Baweja               | 3 Wellington Road North Hounslow Middlesex TW47Al                       | 385                 |                                          |                     |                        |
| Ben Vincent                  | 19 William Reynolds House Springbok Close Street Somerset BA16 0Al      | 129                 |                                          |                     |                        |
| Lizzie Lukehurst             | 3 Orchard Cottages Bicknor Lane Bicknor Sittingbourne Kent ME98Au       | 258                 |                                          |                     |                        |
| Johnny Rayner                | Flat 5 1 A Windus Road London UK N16 6Up                                | 281                 |                                          |                     |                        |
| Fiona McGregor               | 12 Norman Macleod Crescent Bearsden Glasgow East Dunbartonshire G61 3Bf | 255                 |                                          |                     |                        |
| Yvette Shepherd              | 337 Burnt Oak Broadway Edgware Middlesex HA85Aw                         | 158                 |                                          |                     |                        |
| Nick Buss                    | 15 Brattie Woodchurch Kent TN263Sw                                      | 154                 |                                          |                     |                        |
| Samantha Bird                | 19 Chalsworth Avenue Warton Preston Lancashire PR4 1Bq                  | 199                 |                                          |                     |                        |
| Darren Jones                 | 2 Rowan Way Fakenham Norfolk NR218Pw                                    | 393                 |                                          |                     |                        |
| Alastair Rennie              | 9 Haddow Grove Uddingston Glasgow Lanarkshire G71 6Te                   | 300                 |                                          |                     |                        |
| Stephanie McCormack          | 38 Brook Lane Corfe Mullen Wimborne Dorset BH21 3Rd                     | 118                 |                                          |                     |                        |
| Masahiro Honda               | 32 Hillary Drive Isleworth Middlesex TW7 7Eg                            | 473                 |                                          |                     |                        |
| Rosalind Wood                | The Old School Midhopestones Sheffield S Yorks S36 4Gw                  | 164                 |                                          |                     |                        |
| Donna Anderson               | 16 Villa Walk Birmingham West Midlands B19 2Xj                          | 284                 |                                          |                     |                        |
| Ian Fairchild                | 3 Stanham Avenue Billinge Nr Wigan Lancs WN5 7Rz                        | 399                 |                                          |                     |                        |
| Shona Cleland                | 91 Hervey Road London Greater London SE3 8Bx                            | 98                  |                                          |                     |                        |
| Neil Oldfield                | 8 Dalewood Crescent Eton Chester Cheshire CH2 4Pr                       | 116                 |                                          |                     |                        |
| Holly Fuller                 | 168 Neithenwood Road London West Kensington W14 0Bj                     | 62                  |                                          |                     |                        |
| Michael Woodcock             | 28 Thatches Grove Chadwell Heath Romford Essex RM65La                   | 170                 |                                          |                     |                        |
| Barry Browning               | 5 The Cottage Wangford Brandon Suffolk IP27 0Sj                         | 536                 |                                          |                     |                        |
| Jane John                    | 16 Penydaren Park Merthyr Tydfil Merthyr Tydfil CF47 8Yp                | 138                 |                                          |                     |                        |
| Rita Matlock                 | 3 Church Mews Derby Road Melbourne Derbyshire DE73 8Fe                  | 267                 |                                          |                     |                        |
| Andry Tabas                  | 33 Tabby Drive Three Mile Cross Reading Berkshire RG7 1Wq               | 264                 |                                          |                     |                        |
| Nichola Sutherland           | 10 Brook Grove Inham Manchester M446Nw                                  | 73                  |                                          |                     |                        |
| Shahrazad Alizadeh Jabaz     | 42 Roundhey Head Green Manchester Cheadle SK8 3Jr                       | 153                 |                                          |                     |                        |
| John Williams                | 70 Cropston Road Anstley Leicester Leicestershire LE7 7Bj               | 281                 |                                          |                     |                        |
| Safa Hussain                 | 7 Wilney Road Furnace Green Crawley West Sussex RH10 6Gj                | 184                 |                                          |                     |                        |
| Lauren O'Reilly              | 58 Warwick Road South Shields Tyne And Wear NE340Sq                     | 188                 |                                          |                     |                        |
| Alison Smith                 | 35 Central Drive Romiley Stockport Cheshire SK8 4Ph                     | 213                 |                                          |                     |                        |
| Joanne Goodridge             | 2 Lanes End Brinsington Bristol Avon BS4 5Dp                            | 250                 |                                          |                     |                        |
| Luke Sloggie                 | 3 Deermurst Close Redditch Worcestershire B98 8Sh                       | 531                 |                                          |                     |                        |
| Andy Mackie                  | 23 Mount Road Upton Wirral CH49 6Ja                                     | 279                 |                                          |                     |                        |
| David Davies                 | 360 Rose Lane Romford England RM6 5Uq                                   | 250                 |                                          |                     |                        |
| Sam Kay                      | 3A Princes Parade Gokiers Green Road London London NW11 9Ps             | 90                  |                                          |                     |                        |
| Paul Gowing                  | 40 Stanley Road Bromley Kent BR2 9Jh                                    | 435                 |                                          |                     |                        |
| Nia Evans                    | 32 Swansea Road Gorseinon Swansea Wales SA4 4He                         | 131                 |                                          |                     |                        |
| Aaron Gaynor                 | 23 Bell Street Dudley West Midlands DY4 8Hz                             | 188                 |                                          |                     |                        |
| Natalja Mamedova             | 230 Donald Hall Road Brighton East Sussex BN2 5Df                       | 552                 |                                          |                     |                        |
| Gary Stafford                | 28 Meadow Close Cheltenham Glos GL51 0Tz                                | 281                 |                                          |                     |                        |
|                              |                                                                         |                     |                                          |                     |                        |
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Director



Date

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