

Rule 4 34 - CVL

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

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

S95/99

For Official Use

To the Registrar of Companies

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Company Number

08019938

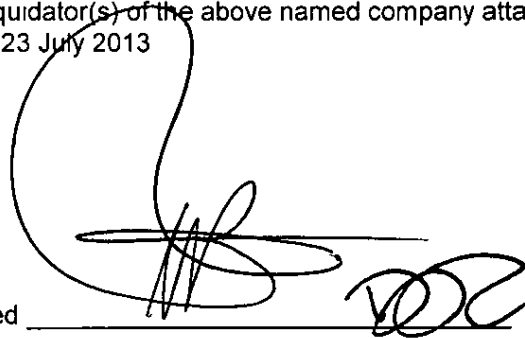
Name of Company

Go Local Repairs Limited

I / We
Dominik Thiel Czerwinke
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Lloyd Biscoe
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 July 2013

Signed  Date 23 July 2013

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref GO089CVL/DTC/LCB/DCF/DH/HXB/Z

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Insolvency Section | Post Room



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31/07/2013
COMPANIES HOUSE

#338

WEDNESDAY

Statement of Affairs

Statement as to affairs of

Go Local Repairs Limited

on the 23 July 2013 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

DAVID WATSON

Signed



Dated

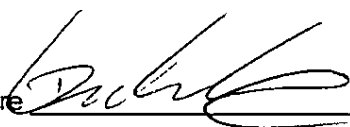
23/07/13

Go Local Repairs Limited
Statement Of Affairs as at 23 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	40,000 00	Uncertain
Cash at Bank	8,000 00	8,000 00
Estimated total assets available for preferential creditors		8,000 00

Signature



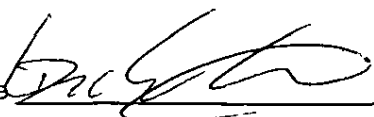
Date

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Go Local Repairs Limited
Statement Of Affairs as at 23 July 2013

A1 - Summary of Liabilities

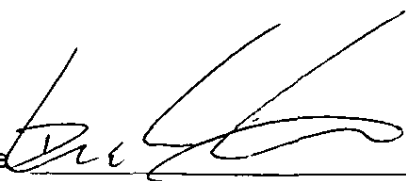
		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		8,000 00
Liabilities		
Preferential Creditors -		
Employees re Arrears/Hol Pay	8,470 09	
		8,470 09
Estimated deficiency/surplus as regards preferential creditors		(470 09)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(470 09)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(470 09)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(470 09)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(470 09)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	107,369 93	
Employees	10,996 13	
HMRC (non VAT)	8,000 00	
HMRC (VAT)	38,000 00	
		164,366 06
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(164,836 15)
Estimated deficiency/surplus as regards creditors		(164,836 15)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(164,837 15)

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Go Local Repairs Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CE0F	Employee Wages / Holiday Pay	8,470 09
1 Entries Totalling		8,470.09

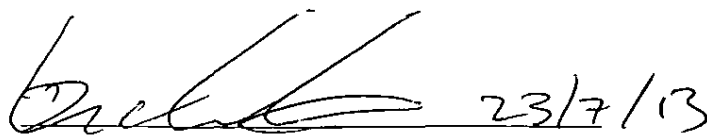
Signature

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Begbies Traynor (Central) LLP
Go Local Repairs Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
C100	1 to 1 Services Sundowns Station Road Northiam East sussex TN31 6QJ	48 00
CA00	A1 Appliance Repairs The old Post Office Llandenny Monmouthshire	107 50
CA01	A55 Appliance Rescue 4 West road Old Collyn Collyn Bay LL29 9DV	65 00
CA02	AA Appliances 53 Old Watford Road Bricket Wood Herts AL2 3RU	65 00
CA03	A&A Domestic 15 Ashbourne Avenue Gwersyllt Wrexham LL11 4RR	65 00
CA04	Abs Appliance Breakdown 41 Dane Park Bishops Stortford Herts CM23 2PR	220 00
CA05	ACE Appliance Center 1 Willow Grove Ruislip Middlesex HA4 6DG	4,131 60
CA06	Acorn Domestic Repairs 23 Forest Avenue Orchard Heights Ashford Kent TN25 4GB	128 33
CA07	ADK Kooling 19a Park Road Middlesex UB4 8JN	1,292 60

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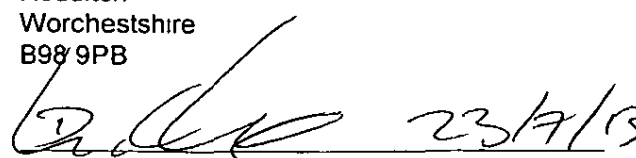
Begbies Traynor (Central) LLP
Go Local Repairs Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA08	Airkool Domestic 20 Exige way Wymondham Norfolk NR18 9ND	90 00
CA09	AJ Appliance 10 Kingfisher close Farnborough Hants GU14 9QX	334 35
CA0A	A Jackson (Electrical) Ltd Unit 5 station Field Industrial Estate Kidlington Oxford OX5 1JD	123 07
CA0B	Alc Domestic 28 Barnfield Road St Albans AL4 9UU	236 48
CA0C	Allelectrix Unit 4-5 Park Lane Wolverhampton WV10 9QQ	70 00
CA0D	Alpha Electrical **ADDRESSEE GONE AWAY** Spinney lodge Pytchley Road Kettering Northants	50 00
CA0E	Ambit Maintenance Ltd Unit 16 Farthing Road Ipswich Suffolk IP1 5AP	162 00
CA0F	A N D superior Service 530 Chigwell Road Woodford Green IG8 8PA	528 87
CA0G	Andrews Electrical 52 Westgate Shipley BD18 3QX	212 40
CA0H	Anglia Saftey Electrical & Testing Ltd Unit 1 Home Farm Holt Road Horseford Norwich NR10 3AG	71 94
Signature	 23/7/13	

Begbies Traynor (Central) LLP
Go Local Repairs Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA0I	Appliance Action 5 Vimpany Close Henbury Bristol BS10 7LB	96 00
CA0J	Appliance Center 20a Mornington Grove London E3 4NS	360 26
CA0K	Appliance Repairs 126 Brierley New Addington Croyden CR0 9DR	55 00
CA0L	Appliance Repair Care 45 Bucklers Way Carshalton SM5 2DZ	156 80
CA0M	Appliance Repair man 40 Hayway Irthlingborough NN9 5QP	2,420 24
CA0N	Appliance Repair Express 51 Lomaine Drive Kings Norton B30 1AH	180 00
CA0O	Appliance Services 5 st Anthony's Close Liverpool L36 8JG	65 86
CA0P	Aquacare Appliance Repairs Dean Card 20 Heatherhayes Suffolk Ipswich IP2 9SL	100 00
CA0Q	Ark Appliances Ltd 444 Carephilly Road Llanishen Cardiff CF14 5ES	55 00
CA0R	A-S Electrical Services Ltd Unit 11 Colemeadow Road North Moons Moat Redditch Worcestershire B98 9PB	449 32

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA0S	Ashton Domestic Appliances Ltd 474 Blackpool Road Ashton Preston PR2 1HX	845 34
CA0T	A W Ball Passfield Business Center Lynchborough Road Passfield Liphook GU30 7SB	181 92
CA0U	Azcom Business Soultions Ltd 105 Chandlers Way Temple Farm Industiral Estate Southend on sea Essex SS2 5SE	1,267 20
CA0V	A D A Services 12 Fair oak Terrace Maindee Newport Gwent NP19 8FG	261 58
CA0W	ADS 10 Wayside Green Woodcote Reading RG8 0JQ	65 90
CA0X	Alan Saunders Domestic Appliance Repairs Churchlands Ham Lane Kingston Seymore BS21 6XE	60 00
CA0Y	AB electrics 124 west st haslington Crewe CW1 3HG	355 00
CA0Z	A1 Appliance repairs (enfield) 75 Larmans Road Enfield London EN3 6QW	163 00
CA10	A1 Appliances 6-10 High Street Cam Dursley Gloucestershire GL11 5LE	45 00

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA11	A1 Domestic Appliance Services 69 Church Road Manchester Lancashire M22 4WD	49 00
CA12	A1 Plumbing and heating 4 Levett Road The Green Amington Tamworth B77 4AB	310 86
CA13	A B Appliance Care Ltd 15 Scotland terrace Newburgh Cupar Fife KY14 6AX	45 60
CA14	A & B Electrics unit E3 Cassidy Court Salford M50 2QW	185 00
CA15	Able Appliances 53 abbotsbury Gardens Eastcote Pinner HA5 1TB	232 00
CA16	Able Repairs **ADDRESSEE GONE AWAY** 23 HAMPTON ROAD TWICKENHAM MIDDLESEX TW2 5QE	95 00
CA17	A & H Refrigeration **ADDRESSEE GONE AWAY** 9561 Ingram Ave Garden Grove	45 00
CA18	A & J Elliot Electrical Limited East end Earlston TD4 6HL	96 00
CA19	Allwood Jones Catering Services 31 Berkley Avenue Nottingham Nottinghamshire NG10 3JY	49 37

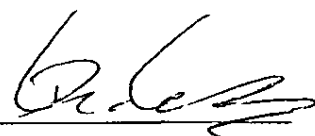
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Go Local Repairs Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA1A	A L N Heating Ltd 48 Henley Road Oxford Oxfordshire OX4 4YP	203 00
CA1B	Altech Heating and Cooling 39 Kelvin Road North Glasgow G67 2BD	102 00
CA1C	AMP Electrical Service Ltd 9 Court Crescent Newport NP10 8NJ Gwent	55 00
CA1D	AMW Services Unit 20 90a High st Leeds West Yorkshire LS19 7AA	60 00
CA1E	Andrew Mercer 39 Bentham Avenue Warrington chesire WA2 9ND	9 00
CA1F	Andrews house of gas 52-54 Westgate Shipley BD18 3QX	58 80
CA1G	Andrezej Cierniak **ADDRESSE GONE AWAY** 109 gorgia Road edinburgh EH11 1TE	292 00
CA1H	Aquagas St Lukes Park Torquay devon TQ2 5PE	184 00
CA1I	ASR Appliance Repairs 12 kenilworth Crescent wolverhampton West midlands WV4 6SD	176 00

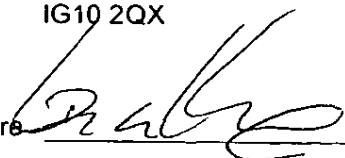
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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA1J	Arrow Electrical 38 Goldhawk Road London W12 8DH	139 00
CA1K	Automatica 6 Station road Dartford Kent DA1 3QA	193 20
CA1L	Autowash 11 Wodsworth Avenue Wolverhampton West Midlands WV4 6SY	58 80
CA1M	Bath domestic Appliances ltd The mailtings Westbury Wiltshire BA13 3SF	535 39
CA1N	Battle Electronic services Ltd unit 15 Potts March Industrial estate East sussex BN24 5NH	143 99
CA1O	Bay Air conditiong & Refrigeration Unit 6 Primer business park Huntspill road Highbridge TA9 3DE	0 40
CA1P	BCG Electrical Service Ltd Unit 28 Palmerston Business Park Fareham Hampshire PO14 1DJ	55 50
CA1Q	Bells Domestic ltd 13-19 Cowper Road Leeds LS9 7AP	1,069 61
CA1R	Blackpool Catering Equipment 193-195 Dickeson Road Blackpool Lanchsire FY1 2HQ	384 00
CA1S	B&G Homecare Services 57 Englands Lane Loughton IG10 2QX	50 00

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A5 - Unsecured Creditors Statement of Affairs Figures

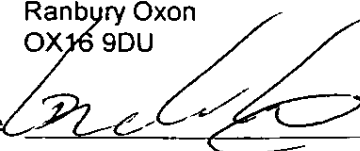
Key	Name	£
CB00	Barnwal electrical Company Limited 9 Ronald Rolph Court Wadloes Road Cambridge CB5 8PX	289 10
CB01	BA Suppliers and Services Limited 179B Shirley Road Croydon Surrey CR0 855	1,062 00
CB02	BAS Electrics 31 Greysheam 52 Demsne Road Manchester M16 8PF	65 00
CB03	BDA Limited 90 West Street Bedminster Bristol B53 3LL	125 00
CB04	Beechwood Refrigeration and Air Con 25A Hereford Street Newport NP19 8DU	94 00
CB05	Bendaire Services LTD 91 Exeter Road Exmouth Devon EX8 1QD	468 58
CB06	Best Electrical and Engineering Limited 70 Stoney Lane Brinsley Nottinghamshire WG16 5AL	60 00
CB07	Beverly Waterhouse 7 Seaview Drive Great Wakering Essex SS3 QBE	886 90
CB08	BF Engineering Services LTD Unit C2 Endeavour Business Park, Penner Road Havent Hampshire P09 1QN	219 50

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A5 - Unsecured Creditors Statement of Affairs Figures

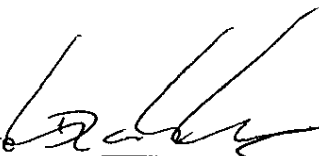
Key	Name	£
CB09	Bolton Spares and Repairs 594/596 Blocktarn Road Astley Bridge Bolton BL1 7AL	966 00
CB0A	Boston Electrical Services Unit D1 Boston Industrial Center, Norfolk Sreet Boston Link PE2 9HG	50 00
CB0B	Boudthord Mantanances LTD 18 Sundrige Drive, Walderslade Chatham Kent ME5 8HE	258 00
CB0C	BPSL Broom House 39/43 London Road Hadleigh Essex SS7 2QL	3,301 02
CB0D	Brights 14 Whledeam Yate South Glos BS37 8UL	77 00
CB0E	Brinkburn Domestic 47 Brinkburn Road Darlington Co Durham DL3 EDU	129 60
CB0F	Bristowe Refrigeration 34 Buller Road, St Thomas Exeter Devon EX4 1OA	43 20
CB0G	Budd Electrical Fieldway, Maes-y-Coed Road Cardiff CF14 4XP	939 60
CB0H	BWS Services 41 Kingsvale Wallsend Newcastle NE28 7JS	191 22
CB0I	Bee Man Services 3 Ashcroft Road Ranbury Oxon OX16 9DU	185 60

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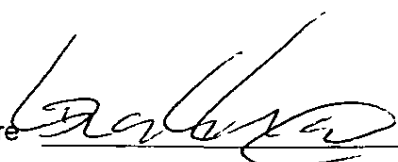
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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB0J	Boldgate Commercial Services Limited Crossbow House 40 Liverpool Road Slough Berkshire SL1 4QZ	0 00
CC00	Cannon Services 86 Overbrook Swindon Wilts SN3 EAS	737 00
CC01	Ceselo Sololutions Limited 14A Knoesbaurch Road Harrogate Yorkshire	207 60
CC02	Cateraid Ltd 54 Sandbaurre Drive Bewdley Worcs DY12 1BN	72 00
CC03	Castle Electrics (2010) Ltd 1 Beaconsfield Street Acomb York YO24 4N6	444 68
CC04	Clarance Williams 5 Plover Court Humber North Lancashire DN18 5FD	719 00
CC05	CMS Tyne House, Temple Street Gateshead Tyne and Weir NE10 0HN	163 00
CC06	Colins Cooling Services 2 Vale View New Cut Westfield TN35 4RQ	38 00
CC07	Combwood Plumbing and Heating Ltd 3 Grandwell Road Swindon Wilts SN1 2LT	80 00

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Go Local Repairs Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC08	Cooker Cure 35 Fen Grove, Blackfen Sidcup Kent DA15 8QG	80 00
CC09	Cookin on Gas Ltd 1 Olive Gardens Alveston Bristol BS3 53RE	234 00
CC0A	Cool Logic Air Con 66 Ilford Avenue, Northburn Glade Cramlington Northumberland NE23 3LG	144 00
CC0B	Cornwall Catering Equipment Ltd Unit 11, Mooreland Road Industrial Park Indian Queens Cornwall TR9 6FB	198 00
CC0C	Croombs Electrical Services Ltd Unit 5 Bessemer Park, Bessemer Road Basingstoke Hampshire RG21 3NB	312 48
CC0D	C T S 36/5 Cowan Road Edinburgh EH1 1RH	104 00
CC0E	1st Choice Domestic Ltd Woodway Farm Bicester Road Long Crendon Aylesbury HP18 9EP	617 87
CC0F	Canford Refrigeration 83 Verity Crescent Canford Heath BH17 8TT	43 00
CC0G	C D S Electrics 7 Aylesford Grove Monkston Milton Keynes MK10 9JE	350 00

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A5 - Unsecured Creditors Statement of Affairs Figures

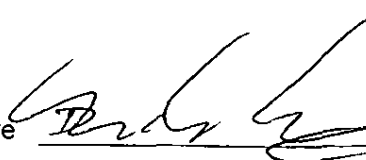
Key	Name	£
CC0H	Chris Furley 1 Gibson Lane Dallington Park Road Northampton NN5 7PN	30 00
CC0I	Cool Running 81 Napsbury Avenue London Colney Hertfordshire AL2 1LT	64 44
CC0J	C P summers 58 Frances Street Chesham Bucks HP5 3ES	614 70
CC0K	Crocodile Electrical 10 Roberts Road Lostock Garlem Northwich Cheshire CW9 7PG	172 95
CC0L	Calder Catering Equipment Service Ltd Newton House Grey St Wakefield West Yorkshire WF1 3HQ	102 00
CC0M	Camarc Welding Sparks Supplies Unit 6 Old station Close Coalville Leicestershire LE67 3FH	89 10
CC0N	Capital Catering UK Ltd 2 Brownhill close Bury Lancashire BL8 3LF	114 00
CC0O	Carlton Services 66 Radcliffe Drive Ipswich IP2 9RB Suffolk	466 56
CC0P	CASA Refrigeration 11 Park road Bristol BS7 0RH	123 00

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Go Local Repairs Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC0Q	Catermate 7 The grove Lymm chesire WA13 0HW	45 00
CC0R	CCLE Commercial Catering & Laud Unit 9 Hope Mills Business Lane Brimscombe Stroud GL5 2SA	132 12
CC0S	CDS Electrics Po Box 131794 Carlsbad CA 92013	350 00
CC0T	C J Commercial Catering Equipment Chaldon House Careys Road Throop Bournemouth BH8 0DT	337 50
CC0U	C J Hampshire Ltd 5 The Sqaure Liphook GU30 7AB	185 00
CC0V	Claret Catering Ltd 136 Sandey Lane Poole Dorset BH16 5LY	266 50
CC0W	Coles Appliances 18 Cedric Road Doncaster South Yorkshire DN3 2HZ	65 98
CC0X	Couchman Appliance Repairs Ltd 9 Queen Mary Avenue Hove East Sussex BN3 6XG	60 00
CC0Y	Court Catering Equipment Unit 1-2 Action vale Industrial Park London W3 7XA	3,301 50

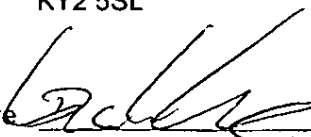
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Begbies Traynor (Central) LLP
Go Local Repairs Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC0Z	CPS Electricals (Wellington) Ltd 8 Bridge Road Horsehay Telford Shropshire TF4 2NF	59 40
CC10	C V S Ltd 38 Craigentinnay Avenue Edinburgh Midlothian EH7 6PX	220 00
CD00	DAC Refrigeration 29 Newington Drive Bury BL8 2NE	54 00
CD01	Dale Smith Refrigeration Summerfield 34 Northgate Hunmanby North Yorkshire YO14 0NT	59 76
CD02	Dave Tate Services and Repairs 98A Station Road Earls Barton Northampton NN6 0NX	90 00
CD03	Dave Kenna 1 Yew Tree Cottages, Cotton Road Whitecue Heath	40 00
CD04	Daybrook Engineering Treetops 72B Nottingham Nottinghamshire NG5 5HU	140 00
CD05	D C Electrical (of Leeds) Farady House 192 york Road Leeds LS9 9LN	166 80
CD06	Denbrighshire Domestic 39 Groanant Road Preston Denbinshire LL19 9DT	761 05
CD07	Denelectrics 38 Melville Place Kirkcaldy KY2 5SL	38 00

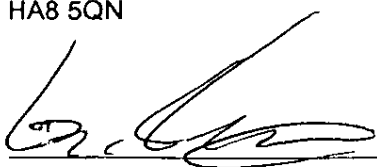
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Begbies Traynor (Central) LLP
Go Local Repairs Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD08	Denzie Domestic Appliances 1 Duxford Close Melksham Wiltsire SN12 6XN	275 00
CD09	Direct suppliers 1-3 Winfred Road Stwen Neath SA10 6HP	159 34
CD0A	D L Crease Ltd Contracting House 1 Cornwall Road Yeovil Somerset BA21 5AN	54 00
CD0C	Domestic Appliances Repair Services 42 Roseberry View Thornaby Stockten on Tees TS17 7HS	670 01
CD0D	Domestic Heros Ltd 231B Glascote Road Tamworth Staffordshire B77 2A2	981 00
CD0E	Domestic Services 3 Longwall Haddham Bucks HP17 8DL	237 37
CD0F	D R Electrical unit 1 & 2 Edgar Industrial Estate Carryduff Belfast BT8 8AN	48 00
CD0G	DR Refngeration 1st Floor Great Western House Boundry Lane Chester CH4 8RD	262 80
CD0H	DRS Refrigeration 92 Mollison Way Belgrave Middlesex HA8 5QN	70 00

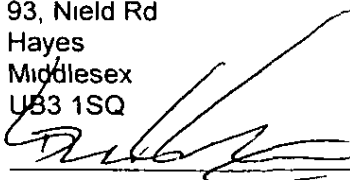
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Begbies Traynor (Central) LLP
Go Local Repairs Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD0I	Ds diet 63 Tenter Road Moulton Park Industiral Estate Northampton NN3 6AX	331 20
CD0J	Ducan Refrgeration Ltd 0 2 Middleton Terrace Bridge of Don Aberdeen AB22 8HW	62 40
CD0K	Dunfirmline Repair Center 100 Main Street Town hill village Dunfirmline KY12 0EL	706 00
CD0L	Domestic Appliance Services 66 Glasgow road Dumbarton	108 09
CD0M	D & K Refrigeration 4 Longmorn Farm Cottages Longmorn Elgin Morayshire IV30 8SH	502 50
CD0N	D A V E 126 Maplin Way Southend-On-Sea SS1 3NB	706 48
CD0O	Dennis W Radnell Ltd 74, Heatherley Drive Nottingham Nottinghamshire NG6 0FN	692 91
CD0P	Derby Appliance Care 1, Essex Street Derby Derbyshire DE21 6DR	275 00
CD0Q	Diamond Domestic Services Ltd 4, Sutton Grove Chorley Lancashire PR6 8UL	69 00
CD0R	DJ Domestic Appliance Service & Repairs 93, Nield Rd Hayes Middlesex UB3 1SQ	1,100 00

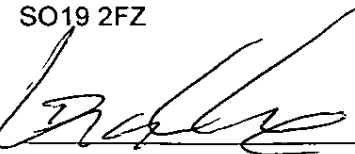
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Begbies Traynor (Central) LLP
Go Local Repairs Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD0S	Domestic Appliance Services 66, Glasgow Rd, Dumbarton Dumbartonshire G82 1HQ	108 90
CD0T	Domestic Appliance Centre 2A Hill Road Dundee DD5 2JS	85 00
CD0U	Domestic Appliance Doctor Ltd 32, Mount Close Wickford Essex SS11 8HG	148 00
CD0V	D R Electrical 262, Loughborough Rd Leicester Leicestershire LE4 5LH	1,009 20
CD0W	D Steel Gas Services 4, Kennard St Falkirk Stirlingshire FK2 9EH	33 00
CE00	Eastwest Electircal 6 Corstonphine Hill Road Midlothian Edniburgh	215 96
CE01	Edward Gas Orchards Flemming Road Wooneshorough CT13 0PX	1,554 86
CE02	Electrical Domestic Ltd 27 Acacia Avenue Liverpool L36 5TN	178 56
CE03	Electrical & Heating Maintances Services Unit 16 Building 8/9 bilton Industrial Estate Coventry CV3 1JL	894 23
CE04	EMB Electirces 2 Millais Road Woolston Southampton SO19 2FZ	288 00

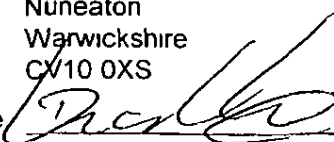
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Begbies Traynor (Central) LLP
Go Local Repairs Limited
A5 - Unsecured Creditors Statement of Affairs Figures

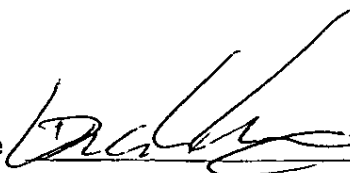
Key	Name	£
CE05	Essex Domestics Spares 37 Mildway Road Chelmsford Essex CM2 0DR	537 40
CE06	Excellent Electrics 6 Chatterton Road Bromely Kent BR2	467 94
CE07	1st Electrical Soultions 1937 Great Western Road Glasgow G13 2YA	235 00
CE08	Electricare 21 Shepherds Lane Bracknell Berks RG42 2BN	55 00
CE09	Edward Gas Suppliers Unit 6 Almondgrove Place Inveralmond Industrial Estate Perth Perthshire PH1 3TR	20 50
CE0A	Electricare 17 Larch Road Belper Derbyshire DE56 0PX	55 00
CE0B	Elliot Technical Services 15 Ferguston Road Glasgow Lanarkshire G61 2DX	303 00
CE0C	Elm Grove Vacuum Center 112 Elm Grove Brighton East Sussex BN2 3DB	109 73
CE0D	ENC Electrics 44 Alsa Gardens Bishop Stortford CM22 6HB	73 20
CE0E	Evans Care & Repair Services 2 Elms Way Nuneaton Warwickshire CV10 0XS	866 58

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Begbies Traynor (Central) LLP
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A5 - Unsecured Creditors Statement of Affairs Figures

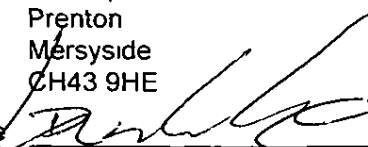
Key	Name	£
CE0F	Employee Wages / Holiday Pay	10,996 13
CE0G		0 00
CF00	Fix Appliance 13 Truro Road London NE22 8EH	110 00
CF01	Flame Gas Services 17 Costwold Drive Leighton Buzzard LU7 2UQ	93 60
CF02	F R Televison 5 Russell Close Worthing BN44 3XA	45 00
CF03	Fixingit4you 32 Peebles Street Ayr Ayrshire KA8 8DS	436 00
CF04	Fenland Heating and Plumbing 11a Chapel Lane Ely Cambridgeshire CB7 5XZ	180 00
CF05	F&K Electrical & Refridgeration Hight street Villgae Cornwall PL26 7SR	57 60
CF06	Frontline Catering Services Ltd 67 Embridge Road Gloucestershire GL2 0NU	99 60
CF07	Full House property Maintenance 2 Ivy Lane Broughton Aylesbury Buckinghamshire HP22 5AP	60 00
CG00	GDI Cooling 91 Sussex drive Branbury Oxfordshire OX16 1UW	96 00

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Key	Name	£
CG01	Gas Heating Services Unit 13 Hall Barn Road Industrial Estate Ishlem Cambes CB7 5RJ	361 00
CG02	Gas Man 9 Woburn Gate Ecton Park Northampton NN3 5ED	40 00
CG03	Gas spec Berkshire 47 Romsey Road Reading RG30 6UN	104 99
CG04	Georgia Appliances 474 Georgia Road Edinburgh FH11 2RY	944 00
CG05	G Williams Home Improvements 21 Moreton Road Ongar Essex CM5 0AP	85 00
CG06	Gateshead Heating Ltd 23 Grasmere Street Gateheads NE8 1TR	45 00
CG07	GB Domestic Unit 30 46 Heathcote Road Whitnash CV31 2NF	287 95
CG08	1st Gas Services plantation cottage Main Street Little Ouseburn Noth Yorkshire YO26 9TD	140 88
CG09	Greatstone Gas PO Box 110 Plymouth Devon PL7 2ZS	240 00
CG0A	Gregorys Heating & Plumbing Ltd 4 Hampton Chase Prenton Mersyside CH43 9HE	85 00

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Key	Name	£
CG0B	Gas on spares Ltd Unit 3 Block 6 Sehnstone Trading Estate Halesowen West Midlands B63 3XB	25 87
CG0C	GB Products The Old Smokehouse Potter Street CT13 9DR	192 00
CG0D	Gilbeys Refrigeration Ltd 10 Eaton Avenue Connahs Quay Deeside Clwyd CH5 4HR	84 00
CG0E	G & L Domestic Services 26 Park avenue Monmouthshire NP7 5SH	48 00
CG0F	Gorgie Appliance 474 Gorgie Road Edinburgh Midlothian EH11 2RY	944 00
CH00	Hale Skills 2 Compton Close Swindon Wilts SN3 6DN	1,101 00
CH01	H Dorby Services Engineers 48 Mc Lelland Drive Kilmarnock KA1 1SE	110 00
CH02	Hellas Electrical **ADDRESSEE GONE AWAY** 507 Stobecross Street Glasgow G3 8GJ	40 00
CH03	Hockridge & Stacey Ltd Madford Lane Launceston Cornwall PL15 9EB	134 40

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Key	Name	£
CH04	Home Aids Services **ADDRESSE GONE AWAY** 33-35 Broad Street Hanley Stoke on trent ST1 4HS	36 00
CH05	H Phillips Electrical Ltd 60 Woodfield Street Morrison Swansea SA6 8BN	110 00
CH06	Home Electrical 71 Longdale Lane Nottingham NG15 9AG	118 00
CH07	H S Electrical 29 Snarebrook Drive Stamore Middlesex HA7 4QN	234 00
CH08	H T S Limited 62 Queen Street Alva Clackmannanshire FK12 5EJ	59 40
CH09	Huby Domestic Appliance Ltd Unit 14 Enterprise Park Beek View road Beverly East Yorkshire HU17 0JT	137 93
CH0A	Household Domestic Ltd 419 Holburn Street Aberdeen	322 00
CH0B	Handyman Domestic Services 1 countess St Saltcoats KA21 5HP	40 00
CH0C	The Heating Expert 2 Brizlincote Lane Burton on Trent Staffordshire DE15 0PR	60 00
CH0D	Highwoods 5 Farcliff Doncaster South Yorkshire DN5 7RE	10 00

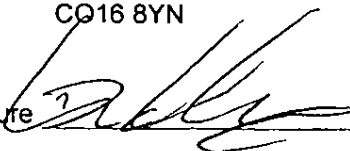
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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH0E	Hills Domestic 22 Bronze Close Bognor Regis West Sussex PO22 9RS	45 00
CH0F	H & J Electrical Ltd 21 High Street Heckmondwike WF16 0JA	99 60
CH0G	Homemakers 248 Moorfields Sheffield S3 8UH	306 20
CH0H	Hygrade Limited 3 Estmont Drive Manchester Lancashire M24 5WL	276 00
CH0I	HM Revenue & Customs (Insolvency Claims Ha Room BP3202 Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	8,000 00
CH0J	HM Revenue & Customs National Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	38,000 00
CI00	IRM Services 38 Queensbury Place Blackwater Camberley Surrey GU17 9LX	218 40
CI01	Iassason Electrical Services Unit 2 Ronald Rolph Court Wadloes Road Cambridge CB5 8PX	72 00
CI02	Ian Baker Domestic appliances Ltd 20 Dunthorpe Road Clacton on Sea Essex CO16 8YN	72 00

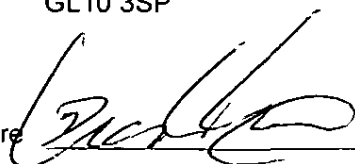
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Key	Name	£
CI03	IJE Repairs Ltd 2 Southwark Close Stevenage Hertfordshire SG1 4PG	115 00
CI04	Impact UK 63 Laughton Road Sheffield South Yorkshire S25 2PN	578 04
CI05	Ivan Dawson Catering Engineers Ltd 2 Peck Close Norwich NR5 9NF	132 00
CI06	Ivel Mechanical Services Ltd 5 Longwick Basildon Essex SS16 5UG	54 00
CJ00	James Taylor (business&catering) Ltd 140 Penny Lane Haydock St helens Mersyside WA11 0QU	88 20
CJ01	J C Refrigeration 11 Whitehill Grove Dalketh Midlothian EH22 2LJ	72 00
CJ02	John Collins Electrical Whiteleaf Business Center 11 Little Balmer Bucks Buckingham MK18 1TF	129 00
CJ03	John Issac 27 Beale Street Burgess Hill West Sussex RH15 9UY	570 00
CJ04	J R Bennet Plumbing Roselea Nupend Stonehouse Glos GL10 3SP	99 00

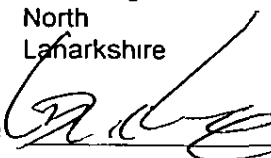
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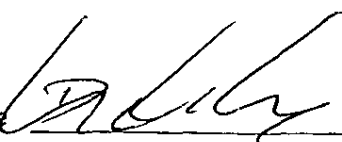
Key	Name	£
CJ05	Just Appliance 25-26 The stow Services Bays Harlow Essex CM20 3AB	35 00
CJ06	James Ferguson 57a Mid Street Fraserburgh AB45 3YH	96 60
CJ07	John Cox -Appliance Repairs 186 Ashely Road St Albans Herts AL1 5NT	80 00
CJ08	JBL Services Ltd Unit 4 Enterprise City Spennymoor DL16 6JF	60 00
CJ09	J Coultas & Co Ltd 107 Westfield road Barton Upon Humber South Humberside DN18 5RQ	134 40
CJ0A	Jimgo's 299 Hoxton Street London N1 5JX	140 00
CJ0B	JR Bennett Roselea Stonhouse Gloucestershire GL10 3SP	99 00
CJ0C	JS Williams Services 2 Foxleigh Billercay CM12 9NS	60 30
CJ0D	Jubilee Domestic Appliances ** ADDRESSE GONW AWAY** A 7 Jubilee Road Basingstoke RG21 3DL	95 00
CK00	Kennedy Appliance Care 24 Springhall Avenue Kirkwood Coatbridge North Lanarkshire	160 00

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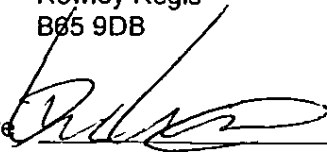
Key	Name	£
CK01	Kent Commercial Laundry Repairs 14 Copse Farm Chattenden Lane Rochester ME3 8AB	807 10
CK02	Kevin Anderws 15 Manor Park Newsbridge ME15 7SU	65 00
CK03	Kitchen Appliance Repairs 23 Byron Road Luton Bedfordshire LU4 0HX	160 00
CK04	K L S Harlteys Farms 196 Barroway Drove Downham Market Norfolk PE3 8OAL	383 26
CK05	Knight Catering Equipment 288 Newton road Beedworth Warwickshire CV12 0AL	340 50
CK06	Kevin Uren Gas Services Crane Cottage Drummers hill ST austell Cornwall PL26 8XR	45 00
CK07	Kingston Appliance Services 29 Thorpe Drive Wingston Fields Leicester LE18 1LE	99 00
CK08	KJ Refrigeration 274 Manchester Street Oldham OL9 6HB	145 00
CK09	KEH Electrical Haven View Princess Margaret Road Stanford Lee Hope Essex SS17 0QY	80 00

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Key	Name	£
CK0A	K F Bartlett 43 Marsh Green Road West Marsh Barton Exeter Devon EX2 8PT	76 00
CK0B	KLS Catering & Refridgeration Engineers Ltd Hartleys Farm, 196 The Drove Barroway Drove Downham Market Norfolk PE38 0AL	340 50
CL00	Lethen Domestic 21 Cammach Circle PortLethen Aberdeen AB12 4TT	367 13
CL01	Liberty Electronical Company Ltd 79 Pickford Bexleyheath Kent DA7 4RW	232 56
CL02	LJP Appliances 8 Woodcote Firth Hill Road Godglaming Surrey GU7 2EG	108 00
CL03	Lambrothers Unit 12 Grange Farm Road Colchetser Essex CO2 8JW	216 00
CL04	Iennox Domestic 12 Henwood Crescent Newquay Cornwall TR7 3HG	140 00
CL05	Leominster Appliance Center 17 School Lane Leominster Herefordshire HR6 8AA	60 00
CL06	Logik Services Ltd 24 Portway Road Rowley Regis B65 9DB	281 74

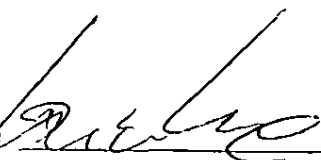
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Key	Name	£
CL07	London k b e 562 Lordship Lane London N22 5BY	35 00
CM00	Machineman 35 Townsend Way Folksworth Peterborough PE7 3TU	300 59
CM01	Magic Machines 20 Hamledown Close torquay TQ2 7JJ	395 46
CM02	Maglin Domestic 14 Carnethy Avenue Penicuik Midlothian EH6 8AR	54 55
CM03	Master Waves Unit 66 The base Dartford Business Park Victoria Road Dartford DA1 5FS	70 80
CM04	Mayne Gas Heating Ltd Unit 8 The enterprise Village Prince Albert Gardens Grimsby NE Lincolnshire DN31 3AT	226 46
CM05	Mc Electrical Services 32 Wainwright Services Wombwell Barnsley S73 8LS	25 00
CM06	Mercury Cooling Services 6 Cliff Park Avenue Parrington Devon TQ4 6LT	168 00
CM07	M G Domestic 78 Mannow Thornhill CWMBRAN	50 00

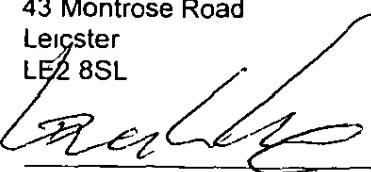
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Key	Name	£
CM08	Microcare 7 Portland Road Hove East Sussex BN3 5DR	86 10
CM09	Mckennas 7 Harley Drive Bramley Leeds LS13 4QY	74 96
CM0A	Mark Steer 10 West End Road Immingham South Humberside DN40 3AS	60 00
CM0B	MES Nationwide Services Ltd 2 Barchetser Drive Riverview Park Liverpool L17 5BZ	144 86
CM0C	Mid Wales Domestic Appliances 1 Mount Street Welshpool Powys SY21 7JX	68 00
CM0D	Milgas Services Limited Devonshire Business Center Works Road Letchworth Garden City Hertfordshire SG6 1GJ	78 00
CM0E	Mobile Electrics 1 Woodside Hertford SG13 7PS	267 00
CM0F	Mullacot Services 103 Layer Road Colchetser Essex C02 9LA	48 00
CM0G	Manna Utilities and Management t/a TAR 126 Brierley New Addington Croydon CR0 9DR	4,249 40
CN00	Midlands Appliance 43 Montrose Road Leicester LE2 8SL	300 00

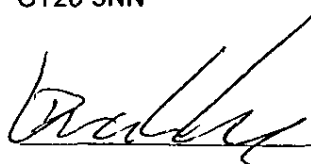
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Key	Name	£
CN01	NBE Services Unit 15 Internatnol Business Park Charfleets Industrial Estate SS8 0SG	539 15
CN02	New Life Domestic 34 Wostenholm Road Sheffield S7 2LJ	122 00
CN03	N B White 26 High Street sainton Scarborough North Yorkshire YO13 9AE	40 00
CN04	N Tait Services 11 Water Slippe Hadlow Tonbridge Kent TN11 0EP	52 75
CN05	Neil Bark 21 Hykeham Road Lincoln Lincolnshire LN6 8AA	85 00
CN06	Noels Electrics 16A Oswald Road Bournemouth BH9 2TQ	555 89
CN07	Norlec 2 Newton Court Norwich Road Dereham Norfolk NR20 3ES	221 22
CN08	North Essex Electrical 5 Acorn Place Heckworth Close Colchester Essex CO4 9TQ	42 00
CN09	NPC Domestic Appliance Services 4 Southernwood Rise Folkestone Kent CT20 3NN	124 00

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