

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

08315032

Name of Company

Perrymead Importers Ltd

I / We

David Gerard Kirk, 5 Barnfield Crescent, Exeter, EX1 1RF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23/3/15

Signed



Date 23 March 2015

Kirks
5 Barnfield Crescent
Exeter
EX1 1QT

Ref PER154/DGK/RB/DJ

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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Perrymead Importers Ltd

on the 23 March 2015 the date of the resolution for winding up

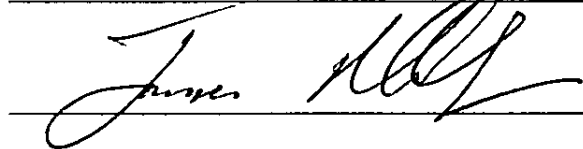
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

JAMIE DOMINIC MACLENNIE-CHARRINGTON

Signed



Dated

23/3/15

Perrymead Importers Ltd
Statement Of Affairs as at 23 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	9,494 00	NIL
Book Debts	15,476 00	NIL
Cash at Bank	13,219 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

23/3/15

Perrymead Importers Ltd
Statement Of Affairs as at 23 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	231,459 00
HM Revenue & Customs	388 00
	231,847 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(231,847 00)
Estimated deficiency/surplus as regards creditors	(231,847 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(231,947 00)

Signature

JDM-C

Date

23/3/15

Kirks
Perrymead Importers Ltd
B - Company Creditors

Key	Name	Address	£
C-100	Dr T M W Allen	agreed nil claim	661 00
C-101	Richard Bampfylde	Kiln House, Weavers Lane, Inkpen, Hungerford, Berkshire RG17 9QE	1,026 00
C-102	Richard Bancroft	Moorcourt Farm, Moorside, Sturminster Newton, Dorset, DT10 1HH	697 00
C-103	Anthony Barne M W	Abbotsfield, Havering Lane, Milton Lilbourne, Pewsey, SN9 5LJ	148 26
C-104	John Bird	82 Mortimer Road, London, N1 4LH	642 00
C-105	William Birtles	21 Rochester Square, London, NW1 9SA	376 00
C-106	Adrian Brits	5 Brimley Hill Court, St Marys Road, Kingsclere, Newbury, Berkshire, RG20 5PN	13,240 00
C-107	P A Bland	Beeby Manor, Beeby, Leicester, Leics, LE7 3BL	390 00
C-108	Tim Bond	39 Addison Gardens, London, W14 0DP	247 00
C-109	Peter Hay	Barton Place Farm, Gt Barton, Bury St Edmunds, Suffolk, IP31 2QY	8,694 00
C-10A	Dr A J Hayes	31 Liberton Brae, Edinburgh, EH16 6AG	179 00
C-10B	R G Heaney	rgheaney@googlemail.com	661 00
C-10C	Simon Hedley	Scotts Farmhouse, East Orchard, Shaftesbury, Dorset, SP7 0LQ	86 38
C-10D	Lucinda Hedley	Top Floor Flat, 30 North End Crescent, London, W14 8TD	161 00
C-10E	C Heseltine	Willow Tree Farm, Assington, Sudbury, Suffolk, CO10 5LW	360 00
C-10F	Brenda Hillier Thorgold	Woodpeckers, 12c Roundway Gardens, Devizes, Wiltshire, SN10 2EF	56 00
C-10G	H R Holland	Pembroke House, Valley End Road, Chobham, Woking, Surrey, GU24 8TB	3,020 00
C-10H	R Hollis	22 Lloyd Square, London, WC1X 9AJ	146 00
C-10I	J N Holmes OBE	White House Farm, Frostenden, Beccles, Suffolk, NR34 7HZ	88 00
C-10J	Phillip Holiday	Tunstall Grange, Woodbridge Road, Tunstall, Woodbridge, Suffolk, IP12 2JE	439 00
C-10K	Jonathan Hooper	Hammer Vale Cottage, Hammer Vale, Haselmere, Surrey, GU27 1QG	108 00
C-10L	James Hooton	30 Chancery Lane, Singapore, 309549	4,329 00
C-10M	John Horsman	Linstead Farm, Cratfield, Halesworth, Suffolk, IP19 0DW	1,232 00
C-10N	Francis Howard	6 Varsity Row, Mortlake, London, SW14 7SA	118 00
C-10O	Dr John Hughes	Crackhill Oast, Grovehurst Lane, Horsmonden, Kent, TN12 8BG	547 00
C-10P	Elliott Hughes	51 Wilman Road, Tunbridge Wells, Kent, TN4 9AL	439 00
C-10Q	J B H Jackson	Waterhouse Farm, Waterhouse Lane, Membury, Nr Axminster, Devon, EX13 7TS	2,499 00
C-10R	Dr M Jeffrey	Lichfield, George's Lane, Storrington, Pulborough, West Sussex, RH20 3JH	254 00
C-10S	Angela Jenkins	Angela@barnccottage.org	1,820 00
C-10T	J F W Jenyns	The Grange, Huttons Ambo, York, N Yorks, YO60 7HJ	623 00

Signature

JDM-c

Kirks
Perrymead Importers Ltd
B - Company Creditors

Key	Name	Address	£
C10U	Chris Johnstone	21 Pottershill Avenue, Paisley, PA2 8DA	284 00
C10V	Sir Raymond Johnstone	RJ@32ANN COM	1,305 00
C10W	James Johnson	Manor Farm, Knighton, Sherborne, Dorset, DT9 6QU	126 41
C10X	Dr G R Jones	agreed nil claim	448 00
C10Y	Mr B V Jones	Ermin Way House, 34-36 Dollar Street, Cirencester, Glos, GL7 2AN	339 00
C10Z	Ian Jones	Court Farm, Aylton, Ledbury, Herefordshire, HR8 2RQ	180 00
C110	Jeremy Josephs	School House, Stoney Gate School, London Road, Great Glen, Leicester, LE8 9DJ	188 00
C111	Dr David Joyce	Stone Mill, Woodford, Berkeley, Gloucestershire, GL13 9JU	964 00
C112	Mrs A Jukes	32 St Johns Hill Grove, London, SW11 2RG	530 00
C113	Michael Kelton	Pipers Well, Churt, Farnham, Surrey, GU10 2NT	250 00
C114	The Lord Killeam	Little Sodbury Manor, Chipping Sodbury, South Gloucestershire, BS37 6QA	1,180 00
C115	John Kirkham	Flat 19, Millicent Court, 31 Marsham Street, London, SW1P 3DW	2,005 00
C116	N Kollos	The Seal Hotel, 6 Hill Field Road, Selsey, West Sussex, PO20 0JX	12,500 00
C117	David Laing	37 Church Street, Ashley, Newmarket, CB8 9DU	506 00
C118	Simon Landale	Cairnfold House, Wooler, Northumberland, NE71 6QT	1,125 00
C119	Simon Lankester	Ferney Field, Parkgate Road, Newdigate, Surrey, RH5 5AH	129 00
C11A	David Longman	dmlongman@gmail.com	92 00
C11B	A Lynam-Smith	Sunningwell House, Sunningwell, Abingdon, Oxfordshire, OX13 6RD	126 00
C11C	Jamie Mackenzie-Charrington	Iris Cottage, Love Lane, Marnhull, Dorset, DT10 1PT	471 00
C11D	R MacLachlan	Newliston, Kirkliston, West Lothian, EH29 9EB	1,228 00
C11F	Col Mackain-Bremner	Summerlea, East Knoyle, Salisbury, Wiltshire, SP3 6AJ	144 00
C11G	Mark Mackenzie-Charrington	Greenfields, Little Rissington, Cheltenham, Gloucestershire, GL54 2NA	7,881 64
C11H	Cpt I A Mackie	Colton Barton, Lerryn, Lostwithiel, Cornwall, PL22 0NX	189 00
C11I	David M Marks	37 Irene Road, London, SW6 4AP	289 00
C11J	Karl Mayer-Rieckh	29 Talbot Road, London, N6 4QS	702 00
C11K	Dr Maw	Chasedale, 53 Madeira Park, Tunbridge Wells, Kent, TN2 5SY	225 00
C11L	Ewan McIntyre	1 Lyford Road, London, SW18 3LU	17,000 00
C11M	Keith Mills	5 Greystone Park, Sundridge, Sevenoaks, Kent, TN14 6EB	1,440 00
C11N	Peter Mitchell	Walnut Tree Cottage, 4 Frog Lane, Hullavington, Wiltshire, SN14 6DX	623 00
C11O	Martha Minaric	Manor House, Sparsgrove, Evercreech, Shepton Mallet, BA4 6HQ	130 00

Signature

JDM-C

Kirks
Perrymead Importers Ltd
B - Company Creditors

Key	Name	Address	£
C11P	Mark Moncreiff	Brook Farmhouse, Green Lane, Marden, Tonbridge, Kent, TN12 9RA	297 00
C11Q	Roger Monnery	20 School Lane, Fetcham, Leatherhead, Surrey, KT22 9JU	296 00
C11R	D R Morris	4 St Annes Road, Liverpool, L17 6BW	601 00
C11S	David Morrison	Wudston House, Wedhampton, Nr Devizes, Wiltshire, SN10 3QE	1,147 00
C11T	Richard Moss	A-1-2, Sri Bukit Tunku Condominium, 3, Lorong Tun Ismail, 50480 Kuala Lumpur, Malaysia	495 00
C11U	H M Neal	Agreed Nil Claim	3,105 00
C11V	Sir William Neave	Trapdoor Farm House, East Orchard, Dorset, SP7 0LG	537 00
C11W	Dr John Newton	The Coach House, Landridge Road, London, SW6 4LF	137 00
C11X	Charlie Noel-Buxton	H9 Sloane Avenue Mansions, London, SW3 3JW	2,287 00
C11Y	Peter Norris	Manor Farm House, Oakley Road, Brill, Aylesbury, Bucks, HP18 9SL	130 00
C11Z	Charles O'Reilly	West Manton, Worth Matravers, Swanage, Dorset, BH19 3LQ	230 00
C120	David Orr	6 Radnor Walk, London, SW3 4BN	650 00
C121	John O'Sullivan	josully@aol.com	744 00
C122	Phillip Owen	Flat 6, 10 Redcliffe Square, London, SW10 9JZ	276 00
C200	Malcolm Brown	Hill Rising, Green Lane, Pangbourne, Berkshire, RG8 8LD	116 00
C201	E H C Brun	Fring Hall, Bircham, Kings Lynn, Norfolk, PE31 6SF	760 00
C202	Mark Bultough	mark@thebulloughs.com	398 00
C203	Isabel Burford	Sycamore Farm, Wyville, Lincolnshire, NG32 1AW	257 00
C204	A C Bushell	Pump Hall, Middle Green, Wakes Colne, Colchester, Essex, CO6 2BJ	244 00
C205	E G Cameron Esq	30 Aboyne Road, London, SW17 0AE	317 00
C206	James Campbell-Johnston	Winscott House, Cholderton, Salisbury, Wiltshire, SP4 0EG	980 00
C207	P A Cartwright Esq	Marren, Holworth, Dorchester, Dorset, DT2 8NJ	264 00
C208	J E Carvell Esq	Newstead, 143 Bouverie Avenue South, Salisbury, Wiltshire, SP2 8EB	654 00
C209	Dr Tim Palmer	Dun Macbeth, 14 Auld Castle Road, Inverness, IV2 3PZ	1,348 00
C20A	Sir John Parsons	The Old Rectory, Eydon, Daventry, NN11 3QE	308 00
C20B	David Payne	Blakes Farmhouse, Pleshey, Chelmsford, Essex, CM3 1HY	1,200 00
C20C	Jonathan Peel	Barton Hall, Barton Turf, Norwich, NR12 8AU	1,808 00
C20D	Stephen Pembroke	Belmore Cottage, Belmore Lane, Upham, Hants, SO32 1NQ	380 00
C20E	G D Perkin	80 Chestnut Road, West Norwood, London, SE27 9LE	465 00

JDM-c

Signature

Kirks
Perrymead Importers Ltd
B - Company Creditors

Key	Name	Address	£
C20F	Matthew Petzold	Matthewpetzold@gmail.com	151 00
C20G	Bill Pidden	c/o Delta Environmental Ltd, 49 Suffolk Road, WESTBURY, BA13 3FD	1,018 00
C20H	PCB Pockney	Fox Hill, Inkpen, Hungerford, Berks, RG17 9DE	1,288 00
C20I	Ian Pratt	17 Bramley Close, Kingswood, Wootton-Under-Edge, Gloucestershire, GL12 8SF	125 00
C20J	Dr APJ Preece	The Hay Barn, Church Lane, Sedgeford, Hunstanton, Norfolk, PE36 5NA	176 00
C20K	Mark Prinsley	48 Lanchester Road, Highgate, London, N6 4TA	151 00
C20L	Dr J R Quirey	26 Plainwood Close, Chichester, West Sussex, PO19 5YB	894 00
C20M	Malise Reid-Scott	Semley Grange, Semley, Shaftesbury, Dorset, SP7 9AP	170 00
C20N	Mark Richardson	Marston Hill Farm, Greatworth, Banbury, Oxfordshire, OX17 2HF	659 00
C20O	Mr M Richardson	St Vincents, St Vincents Lane, Addington, West Malling, ME19 5BW	182 00
C20P	Andrew Roberts	Tanyard House, Fosse Road, Oakhill, Somerset, BA3 5HX	3,800 00
C20Q	Dr M Rossor	Vine Cottage, Ship Corner, Blaxhall, Woodbridge, IP12 2DY	134 00
C20R	Mr J Rowe	Upper Ashe Barn, Ashe, Basingstoke, Hampshire, RG25 3AG	177 00
C20S	MPM Russell	Crooksbury House, Tilford, Farnham, Surrey, GU10 2AY	1,224 00
C20T	Andy Russell	83 St Audrey Avenue, Bexleyheath, Kent, DA7 5DA	417 00
C20U	Mike Sadler		150 00
C20V	Mike Sant	21 The Street, Old Basing, Basingstoke, Hampshire, RG24 7BW	226 00
C20W	Robert Savory	Dunkirk House, Dunkirk Hill, Devizes, Wiltshire, SN10 2BG	82 00
C20X	Michael Sayer	Sparham House, Sparham, Norwich, Norfolk, NR9 5PJ	95 00
C20Y	Christopher A Seel	Tadmorton Grange, Upper Tadmorton, Banbury, Oxon, OX15 5TB	765 00
C20Z	Geoffrey Selwyn	32 St Mary's Avenue, Northwood, Middlesex, HA6 3AZ	418 00
C210	Colin Seymour	268 Drummond Road, Skegness, PE25 3AT	1,200 00
C211	Mr D Sharp	Oak Cottage, Ramsgate Street, Edgefield, Melton Constable, NR24 2AX	155 00
C212	Caspar Shand-Kydd	Park Farm House, Upper Harlestone, Northampton, Northamptonshire, NN7 4EL	3,315 00
C213	Dr J Shneerson	129 North Street, Burwell, Cambridge, Cambridgeshire, CB25 0BB	823 00
C214	David Short	Whiteford, Stoke Climsland, Callington, Cornwall, PL17 8PU	253 00
C215	Iain Shone	The Old Vicarage, Maddington, Shrewton, Salisbury, Wiltshire, SP3 4JE	510 00
C216	Richard Silvey	agreed nil claim	264 00
C217	Richard Simpson	Holne Chase, Ashburton, Newton Abbot, Devon, TQ13 7NS	2,628 86
C218	Skiners Hall	c/o Paul Richards, 8 Dowgate Hill, London, EC4R 2SP	2,130 00

Signature

 JDM-C

Kirks
Perrymead Importers Ltd
B - Company Creditors

Key	Name	Address	£
C219	Albert Smetham	88 Heworth Green, York, YO31 7TQ	538 00
C21A	Bill Smith	St Michael, Giffnock, Glasgow, Strathclyde, G46 6QD	281 00
C21B	Rachael Soul	Linden Lea, Bushey Ground, Minster Lovell, Oxfordshire, OX29 0SW	169 00
C21C	J Spencer	3 Merlyn Court, Austin Drive, Didsbury, Manchester, M20 6EA	1,262 00
C21D	M Spiro	The Red House, 1 Epping Road, Toot Hill, Ongar, Essex, CM5 9SQ	104 00
C21E	Canon John Stanley	The Vicarage, Blue Bell Lane, Huyton, Merseyside, L36 7SA	248 00
C21F	DMC Steen	Nevilles, Reading Road, Mattingley, Hook, Hampshire, RG27 8JU	130 00
C21G	Mr J Stevenson	1 Kirkington Road, Southwell, Nottinghamshire, NG25 0AR	44 00
C21H	J C Stewart	Ardean, Near Dollar, Clackmannanshire, FK14 7NH	135 00
C21I	A D Stewart	Ardvorlich, Lochearnhead, Perthshire, FK19 8QE	899 00
C21J	Ewan Stewart	1 The Dower House, Rectory Lane, Sidcup, Kent, DA14 5BP	1,715 00
C21K	Alastair Stobart	Tower Hill Farm, Dummer, Basingstoke, Hampshire, RG25 2AW	172 00
C21L	Barry Sullivan	Thorn House, Scotts Hill, Donhead St Andrew, Dorset, SP7 9EP	1,693 00
C21M	John Sunnucks	Chisel Farm House, Hanford, Blandford, Dorset, DT11 8HH	760 00
C21N	R W Sykes	2 The Paragon, Wilton Road, Salisbury, Wilts, SP2 7EH	1,044 00
C21O	Neil Taberner	43 Fife Road, East Sheen, London, SW14 8BJ	243 00
C21P	Mr Talbot	15 Chancel Close, Brundall, Norwich, Norfolk, NR13 5NA	243 00
C21Q	Chris Thompson	c b thompson@btinternet.com	130 00
C21R	Richard Thomson	Withymoor Vicarage, Old Down Road, Badminton, S Glos, GL9 1EU	324 00
C21S	Mrs W B Thomson	Holt Valley Farm, Underhill Lane, Clayton, Hassoeks, Sussex, BN6 9PL	54 00
C21T	J P Tunncliffe	Rectory Farmhouse, Heydon Road, Great Chishill, Royston, SG8 8SP	409 00
C21U	Mrs Harriet Tupper	Leigh Delamere House, Leigh Delamere, Chippenham, Wiltshire, SN14 6JZ	685 00
C21V	David Turnpenny	46 Carr Hill Lane, Briggswath, Whitby, North Yorkshire, YO21 1RS	181 00
C21W	Charlie Turnbull	c/o Turnbills, 9 High Street, Shaftesbury, Dorset, SP7 8HZ	112 00
C21X	Sir Peter Viggers	Flat 1B, 30 Smith Square, London, SW1P 3HF	748 00
C21Y	Simon Wainman	Upper Ashe House, Ashe, Basingstoke, RG25 3AG	339 00
C21Z	David Webster	Warminghurst House, Park Lane, Ashington, Pulborough, West Sussex, RH20 3AW	357 00
C220	Dr J R Wedley	Long Yocking How, Eskdale Green, Holmrook, Cumbria, CA19 1UA	417 00
C221	C J Whicher	26 Horseguards, Exeter, Devon, EX4 4UU	99 00
C222	John Whittall	Fetternear House, Kernay, Inverurie, Aberdeenshire, AB51 5LY	305 00

Signature

JD M-C

Kirks
Perrymead Importers Ltd
B - Company Creditors

Key	Name	Address	£
C300	John Anderson	Little Harle Tower, Kirkwhelpington, Newcastle-upon-Tyne, NE19 2PD	130 00
C301	D S Castles Esq	Barrards House, The Street, Chelsworth, Suffolk, IP7 7HU	295 00
C302	Major David Chappell	dncchappell@btinternet.com	881 00
C303	J Chetwode Esq	Hawthorn Cottage, Gold Hill, Child Okeford, Blandford Forum, Dorset, DT11 8HF	7,360 00
C304	T M G Cloughley Esq	Oak Lodge, Smugglers Way, The Sands, Farnham, Surrey, GU10 1NA	133 00
C305	David Clover	agreed nil claim	46 00
C306	William Whitbread	Witherdon Manor, Germansweek, Beaworthy, Devon, EX21 5BS	670 00
C307	Simon White Esq	Rosemary Cottage, L Route de Petit Port, St Brelade, Jersey, JE3 8HH	281 00
C308	Robin Wilton	14 Church Street, Westbury, Wiltshire, BA13 3BY	168 00
C309	Jonathan Wildgoose	Valley Cottage, Church Dale, Ashford-in-the-Water, Bakewell, DE45 1NX	528 00
C30A	Iain Wilson	The Old Rectory, Milton Lilbourne, Pewsey, Wiltshire, SN9 5LQ	186 00
C30B	Graham Wood	4 Rosebery Place, Dunbar, East Lothian, EH42 1AQ	135 00
C30C	David Woods	20 Midmar Drive, Edinburgh, EH10 6BU	1,000 00
C30D	Major T P Wootton	4 Old Mill Close, East Knoyle, Salisbury, Wiltshire, SP3 6EX	126 00
C30E	Brent Work	53 Yarmouth Road, North Walsham, Norfolk, NR28 9AU	486 00
C30F	E P Wright	The Old Vicarage, Brow Lane, Staveley, Kendal, LA8 9PH	824 00
C30H	David Wright	Acorn House, Parkgate Road, Newdigate, Dorking, RH5 5AH	46 00
C30I	Dr John Young	Anvil House, Saves Lane, Ireleth, Askam-in-Furness, Cumbria, LA16 7ED	1,277 00
C400	John Aphorhp OBE	agreed nil claim	260 00
C401	R C Cocks Esq	Baywell Cottage, Fawler Road, Charlbury, Oxford, Oxfordshire, OX7 3AD	169 00
C402	Sir Michael Colman Bt	Malshanger, Basingstoke, Hampshire, RG23 7EY	930 00
C403	A F B Crawshaw Esq	The Manor House, Fowlmere, Royston, Herts, SG8 7SJ	104 00
C404	Alan Cross	15 Manor Farm Close, Pimperne, Blandford Forum, Dorset, DT11 8XL	14,690 00
C405	Dr Richard Crossley	Agreed Nil Claim	54 00
C406	Toby A R Crosthwaite Esq	5 Adam Park, Singapore, 289924	130 00
C407	Mr G B Cross	agreed nil claim	141 00
C408	J N D'Arcy Esq	The Old Vicarage, Edington, Westbury, Wiltshire, BA13 4QF	146 00
C409	Chris Darling	Darling Associates, Architects, 1 Greencoat Row, London, SW1P 1DH	130 00
C500	Mrs Marian Ash	agreed nil claim	385 00
C501	Tim Davies	Kirkthorpe, St Saviours Rd, Larkhall, Bath, BA1 6RN	3,445 00

Signature



Kirks
Perrymead Importers Ltd
B - Company Creditors

Key	Name	Address	£
C502	Peter Davies	45 Sudbourne Road, London, SW2 5AE	536 00
C503	Alex Dawson	Fighting Cocks House, Thimbleby, Northallerton, North Yorks, DL6 3PY	559 00
C504	Edward Donner	College Farm Barn, Silchester Rd, Little London, Tadley, Hants, RG26 5EX	1,340 00
C505	James F Donald	Quince Cottage, 163 Bath Road, Atworth, Melksham, Wiltshire, SN12 8JR	156 00
C506	J P Duke	3 St Helen's Close, Welford Road, Thornby, Northampton, Northants, NN6 8SJ	262 00
C507	Dr David Emery	The Forge, Buckland, Broadway, Worcs, WR12 7LY	350 00
C508	Sir Ewen Ferguson	111 Iverna Court, London, W8 6TX	752 00
C509	Tim Fillingham	tfillingham@tarus.com	2,827 00
C600	Mrs Debra Ashley	1 Spicers Cross, Coulston, Westbury, Wiltshire, BA13 4LZ	105 00
C601	Paul Fisher	Coulston House, Coulston, Westbury, Wiltshire, BA13 4NY	1,007 00
C602	Professor J P Fitch	jpff@codemist.co.uk	281 00
C603	Andy Flower	43 Annes Walk, Caterham, Surrey, CR3 5EL	8,000 00
C604	Mr Foley	St Benets, Northfield Avenue, Pinner, Middlesex, HA5 1AR	137 00
C605	Patrick Folkes	Old Rectory, Tarrant Gunville, Blandford Forum, Dorset, DT11 8JN	495 00
C606	William Fountain	Great Poplars, Rasehill Close, Chorleywood Road, Rickmansworth, Hertfordshire, WD3 4EW	232 00
C700	David H Back	Folly Farm, Great Bedwyn, Marlborough, Wiltshire, SN8 3NB	696 00
C701	Jim Foxall	43 Ennerdale Road, Richmond, Surrey, TW9 2DN	305 00
C702	William Fox-Pitt	Fox-Pitt Eventing LLP, Wood Lane Stables, Hinton St Mary, Sturminster Newton, Dorset, DT10 1NB	8,625 00
C703	John Francies	58 Portobello Road, London, W11 3DL	430 00
C704	Stephen Freeland	3 Clumber Crescent North, Nottingham, NG7 1EY	405 00
C705	Dr C H Gallimore	chasgall@hotmail.com	952 00
C800	Warren Baker	9 Brookland Close, London, NW11 6DJ	686 00
C801	James Gibson-Fleming	Smugglers Mead, Iwerne Steepleton, Blandford, Dorset, DT11 8PP	814 15
C802	D J Gibson-Watt	Doldowlod, Llandrindod Wells, Powys, LD1 6HG	97 00
C803	Mr N E Godsiffe	Norris Hill Farm, Brokerswood, Westbury, Wiltshire, BA13 4EJ	139 00
C804	Dr R B Godwin-Austen	15 Westgate, Southwell, Nottinghamshire, NG25 0JN	59 00
C805	Andrew Goode	Hillbrae Farm, Newmachar, Aberdeenshire, AB21 0UN	547 00
C806	Mr Gordon	Cleeve House, Holloway, East Knoyle, Salisbury, Wiltshire, SP3 6AQ	170 00

Signature 

Kirks
Perrymead Importers Ltd
B - Company Creditors

Key	Name	Address	£
C807	Charles Grant	26 Brandreth Road, Balham, London, SW17 8ER	829 00
C808	Charles Graham QC	1 Essex Court, Temple, London, EC4Y 9AR	3,685 00
C900	Randle Baker Wilbraham	Moss Cottage, Lunts Moss, Scholar Green, Stoke-on-Trent, ST7 3QJ	530 00
C901	Calum Graham	24 Seymour Road, London, SW18 5JA	650 00
C902	Richard Greenwood	Syde House, Saxon Street, Newmarket, Suffolk, CB8 9RU	587 00
C903	David Gurney	The Priory, 46 Church Street, Litcham, King's Lynn, Norfolk, PE32 2NS	92 00
C904	Cpt William Hacking	agreed nil claim	135 00
C905	Anthony Hallett	Whitcombe House, Overbury, Tewkesbury, GL20 7NZ	952 00
C906	Dr J F Hare	18 Kent Avenue, London, W13 8BH	543 00
C907	Mr P P Harris	50 Church Street, Bathford, Bath, BA1 7RR	92 00
C908	C T Hart	Greenacre, Daisybank Road, Cheltenham, Gloucestershire, GL53 9QQ	305 00
CG00	G G Mills	The Old Vicarage, Church Street, Haydon Bridge, Northumberland, NE47 6LL	374 00
CH00	H M Customs & Excise	VAT Controller, VAT Central Unit, BX5 5AT	387 03
CH01	H M Customs & Excise	Central Insolvency Sift Unit, 3NW Queens Dock, Liverpool, L74 4AA	1 00
CI00	Inland Revenue	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1 00
CJ00	Jeremy Love	The Miller's House, Wharf Hill, Winchester, Hants, SO23 9NJ	293 00
CL00	Lloyds Bank Plc	25 Gresham Street, London, EC2V 7HN	70 00
CM00	Marches Media Ltd	Orchard Cottage, Woodseaves, Eardisley, Herefordshire, HR3 6LY	529 12
CO00	Octavian	Eastlays, Gastard, Nr Corsham, Wiltshire, SN13 9PP	1,178 89
CS00	Sutcliffe & Co Ltd	Old Bank House, Market Cross, Sturminster Newton, Dorset, DT10 1AN	400 00
CS01	Streamline	Walbrook Building, 25 Walbrook, London, EC4N 8AF	142 69
CW00	Wilkinson Vintners Ltd	38 Chagford Street, London, NW1 6EB	116 00
CW01	Worldpay	Walbrook Building, 25 Walbrook, London, EC4N 8AF	95 76
230 Entries Totalling			231,847 19

 J M - C

Signature

Kirks
Perrymead Importers Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Jamie Mackenzie-Charrington	Iris Cottage, Love Lane, Marnhull, Dorset, DT10 1PT	0	100	0	100
1 Entries Totalling						100



Signature