



For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number	0	0	3	4	8	0	4	3
Company name in full	Stanley Gibbons Limited							

→ **Filling in this form**
Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s)	Edward
Surname	Williams

3 Administrator's address

Building name/number	One Chamberlain Square
Street	
Post town	Birmingham
County/Region	
Postcode	B 3 3 A X
Country	England

4 Administrator's name ①

Full forename(s)	Timothy Andrew
Surname	Higgins

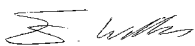
① **Other administrator**
Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number	One Chamberlain Square
Street	
Post town	Birmingham
County/Region	
Postcode	B 3 3 A X
Country	England

② **Other administrator**
Use this section to tell us about
another administrator.

AM02
Notice of statement of affairs in administration

6	Attachment	
	I have attached a copy of: ☒ Statement of affairs ☐ Statement of concurrence	
7	Date of the statement of affairs	
Date	d 3 d 0 m 0 m 1 y 2 y 0 y 2 y 4	
8	Date of the statement of concurrence (if applicable)	
Date	d d m m y y y y	
9	Sign and date	
Administrator's Signature	Signature ☒  ☒	
Signature date	d 0 d 1 m 0 m 2 y 2 y 0 y 2 y 4	

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name Tom Wright

Company name PricewaterhouseCoopers LLP

Address 8th Floor, Central Square

19 Wellington Street

Post town Leeds

County/Region West Yorkshire

Postcode L S 1 4 D L

Country West Yorkshire

DX

Telephone 0113 289 4000

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed and dated the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form. ❶
Use extra copies to tell us of additional insolvency practitioners.

✗ **What this form is NOT for**
You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

→ **Filling in this form**
Please complete in typescript or in bold black capitals.
All fields are mandatory unless specified or indicated by *

1 Appointment type

Tick to show the nature of the appointment:

- ☒ Administrator
- ☐ Administrative receiver
- ☐ Receiver
- ☐ Manager
- ☐ Nominee
- ☐ Supervisor
- ☐ Liquidator
- ☐ Provisional liquidator

❶ You can use this continuation page with the following forms:
- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ02, LIQ03, LIQ05, LIQ13, LIQ14,
- WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

2 Insolvency practitioner's name

Full forename(s)

Peter

Surname

Dickens

3 Insolvency practitioner's address

Building name/number PricewaterhouseCoopers LLP

Street 1 Hardman Square

Post town

County/Region Manchester

Postcode

M 3 3 E B

Country

England

Statement of affairs

Name of company

Stanley Gibbons Limited

Company number

00348043

Registered office address

399 Strand, London, WC2R 0LX

High Court of Justice The Business and
Property Courts of England and Wales

Court case number:
CR-2023-007177

Insolvency (England and
Wales) Rules 2016 Rule 3.30

The particulars and other information shown in this statement of affairs and any continuation sheets give a full and complete statement of the company's affairs as at:

Date

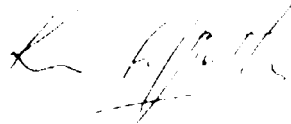
22 December 2023

Statement of truth

I believe that the facts in this statement of affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full name Kevin Fitzpatrick

Signed

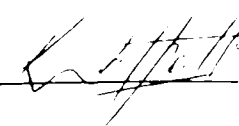


Dated

30 January 2024

A – Summary of assets

	Book value £'000	Estimated realisable value £'000
Assets subject to fixed charge:		
Name & Trade Marks	0	10 000
1c Magenta Stamp	5.368	4 000
SGL Leases – Premises	0	0
Other Fixed Assets	524	0
Less: PAMP Fixed Charge	(28.358)	(22 352)
DEFICIT TO FIXED CHARGE – c/f to floating charge	(22.466)	(14.352)
Assets subject to floating charge		
Surplus from Fixed Charge	0	0
Other Stock	12.839	4 100
Accounts receivable	364	150
SGL Chattels	10	66
Cash at Bank (excl client funds)	69	69
Royal Warrant	0	0
Magazine / Catalogue Archive	0	0
Intangibles – Software, Magazine Rights, Rights to future tax claims	107	0
Mallett Inc – Claim	0	0
Netsuite / Artisio Data	0	0
Dauwalders IP Agreement	0	0
Prepayments and other Debtors	98	0
Investments	1.163	0
FLOATING CHARGE REALISATIONS	14 651	4 385
Uncharged assets:	0	0
Estimated total assets available for creditors	14.651	4.385

Signature  Date 20/1/24

B – Summary of liabilities

		Estimated realisable value £'000
Estimated total assets available for moratorium, priority pre-moratorium and preferential creditors (carried from page A)	£'000	4,385
	Estimated to rank £'000	
Priority liabilities		
Moratorium debts	0	
Priority pre-moratorium debts	0	
Estimated deficiency / surplus available for first ranking preferential creditors	£'000	4,385
First ranking preferential debts:		
- Employees	0	
- Pension contributions	(39)	
- Other	0	
	£'000	4,346
Estimated deficiency / surplus available for second ranking preferential creditors		
Secondary preferential debts:		
- HMRC	(471)	
- Other	0	
	£'000	3,875
Estimated deficiency / surplus as regards secondary preferential creditors		
Estimated prescribed part where applicable (to carry forward)	(600)	
Estimated total assets available for floating charges	£'000	3,275
Debts secured by floating charges		
Secured creditor distribution to Pension Scheme – 1 st Charge	(1,612)	
Secured creditor distribution to Pension Scheme – 2 nd Charge	(806)	
Secured creditor shortfall to PAMP (brought down)	(14,358)	
Estimated deficiency / surplus after floating charges	£'000	(13,501)
Estimated prescribed part of net property where applicable (brought down)	600	
Total assets available to unsecured creditors	£'000	600
Unsecured non priority, non preferential debts (excluding any shortfall to floating charge holders)		
Inter-company payables	(32,644)	
Trade Creditors, accruals, deferred revenue	(478)	
Shortfall to floating charge holders (brought down)	(13,501)	
Estimated deficiency / surplus as regards unsecured creditors	£'000	(46,023)
Issued and called up share capital	(1)	
Estimated total deficiency / surplus as regards members	£'000	(46,024)

Signature  Date 30/1/24

Note: You must include all creditors, other than employees, former employees and consumer creditors claiming amounts paid in advance of the supply of goods or services ("consumer deposit creditors"), and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* creditors claiming retention of title over property in the company's possession.

Include in this schedule the number of employees and former employees and the total of the debts owed to them and the number of consumer deposit creditors and the total of the debts owed to them. Full details of their claims must be set out in separate schedules. The employee and consumer deposit creditor schedules are **NOT** delivered to the Registrar of Companies.

If more convenient, a list of the company's creditors may be attached to this page as long as it contains all the same information as in this table.

[illegible]

Signature [Signature] Date 3.17.14

C - Company shareholders

If more convenient, a list of the company's shareholders may be attached to this page

[illegible]

Signature _____ Date 3.27.24

STATEMENT OF AFFAIRS - SECTION B - COMPANY CREDITORS
Stanley Gibbons Limited

Vendor	Total Open Balance	Business Address / email
ALLIED FACILITIES LTD	£307.50	Allied Facilities Ltd Unit 18, Somerford Business Park Wilverley Road Christchurch Dorset BH23 3RU United Kingdom
AMOS MEDIA	£73.12	Amos Media 911 Vandenmark P O Box 4129 United States
AN POST	£70.30	An Post Irish Philatelic Service, Po Box 1951 General Post Office O'Connell Street Dublin D01 F5P2 Ireland
Armour Systems Ltd	£7,380.00	
Auction Markeler	£2,836.73	Auction Markeler The Long Barn, Overstone Farm Sywell Road, Overstone Northampton Northants NN6 0AB United Kingdom
AUSTRALIAN PHILATELIC BUREAU	£205.02	Australian Philatelic Bureau C/O Catalogue Department United Kingdom (Gb)
Avon Dairy Ltd	£45.96	
Barry Cousins's GSM	£172.40	
BECKETT PHILATELICS LIMITED	£3,559.50	Beckett Philatelics Limited Po Box 47 Kidderminster Worcs DY11 6UR United Kingdom (Gb)
BENHAM VF (FULFILMENT)	£16,949.70	Benham Vfr (Fulfillment) Unit K, Concept Court Shearway Bgusiness Park CR16 4RG United Kingdom
Bermuda Collectors Society	£313.98	
Boston 2026 - World Expo	£5,053.13	
Bournemouth Digital	£1,728.00	
British West Indies Study Circle	£18.00	
Bromley & Beckenham	£60.00	
Brusden White	£147.15	
Cape & Natal Study Circle	£15.60	
CAS ADVANCED SHREDDING	£28.80	Cas Advanced Shredding Stour Valley Business Centre Brundon Lane Sudbury Suffolk CO10 7GB United Kingdom
CAS DIGITAL & ARCHIVE (CLARKS ARCHIVE S	£359.42	Clarks Archive Storage Stour Valley Business Centre Sudbury Suffolk CO10 7GB United Kingdom (Gb)
Castelnau Group Services Limited	£3,499.20	Sharon@Channon Com
Channel Islands Specialists Society	£15.00	
CHRIS RAINEY	£963.00	Chris Rainey Po Box 1060 Swindon Wilts SN3 1JJ United Kingdom
CHRISTER BRUNSTROM GSM	£405.89	
CITY OF WESTMINSTER	£12,572.00	City Of Westminster P O Box 4010 London SW1E 6QY United Kingdom (Gb)
COUNTY PHILATELIC AUCTIONS	£950.00	County Philatelic Auctions Oakley Lane Oakley Basingstoke Hants RG23 7JZ United Kingdom (Gb)
CT Corporation	£227.54	CT Corporation Po Box 4349 Carol Stream IL 60197-4349 United States
CYBERSOURCE CORPORATION	£1,231.16	Cyber Source Corporation 3005 Carrington Mill Blvd Suite 580 Morrisville Ap NC 27560 United States
Cyprus Study Circle	£20.00	Cyprus Study Circle 12 Norman Road Caversham Reading Berks RG4 5JN United Kingdom
Daniel Mirecki	£300.00	Daniel Mirecki 7A Redcliffe Place London SW10 9DB United Kingdom
DAUWALDERS OF SALISBURY	£335.63	Dauwalders Of Salisbury 42 Fisherton Street Salisbury SP2 7RB United Kingdom (Gb)
DAVID LINDWALL - GSM	£94.00	
Delaware corporation (Escrow.com)	£39,310.80	
Denman international Ltd	£57.72	Denman International Ltd Clandeboy Road Bangor BT20 3JH United Kingdom
Dennis Leigh	£4,200.00	Mr Dennis Leigh 5 Sparrows Way Upper Rissington Cheltenham GL54 2QP United Kingdom
DEREK CONNELL GSM	£220.48	Derek Connell Gsm The Three Horse Shoes Dutton Hill Dunmow Essex CM6 2DX United Kingdom
DIGITAL SPACE	£23.63	
DK Enterprises - C259783	£247.10	DK Enterprises 10 Ne Silver Pine Drive #110 Po Box 1881 Brementon WA 98311 Silverdale Silverdale WA 98383 United States
DMA MAINTENANCE LTD	£1,226.64	Dma Maintenance Ltd 4 Ambley Green Gillingham Business Park ME8 0NJ United Kingdom
DOCCOMBE EUROPEAN LTD	£2,892.93	Doccombe European Ltd 1 Batten Road Downton Wiltshire SP5 3HU United Kingdom (Gb)
DROEGE COMPUTING SERVICES INC	£933.36	Droege Computing Services Inc 20 West Colony Place Suite 120 Durham North Carolina 27705-5520 United States
E & L KLEMPKA (GSM)	£143.60	E & L Klemпка Muiready House, Hag Farm Road Burley In Wharfedale Ilkley W Yorkshire LS29 7AB United Kingdom
E. Darley Doran	£27.97	
EAST AFRICA STUDY CIRCLE	£20.00	East Africa Study Circle Timbers Pyrtton Wallington Oxon OX49 5AP United Kingdom
ECOLAB LIMITED	£803.74	Ecolab Limited Caerphilly Business Park Van Road Caerphilly CF83 3ED United Kingdom (Gb)
Ed Sherman	£346.99	Mr Ed Sherman 14123 Citrus Crest Cir Tampa FL 33625 United States
Eddie Bridges - C030397-SGL-RETAIL	£900.00	Eddie Bridges 251 W 102Nd St New York NY 10025-4930 United States
Edward Young - C105407	£228.00	Edwardjyoung@gmail Com

STATEMENT OF AFFAIRS - SECTION B - COMPANY CREDITORS
Stanley Gibbons Limited

Vendor	Total Open Balance	Business Address / email
Egypt Study Circle Subscription	£21 00	
Envelopes Ltd	£40 35	
FDR Limited LLC	£1 912 80	Fdr Limited, LicFirst Data Global LeasingPo Box 281Lowton Way HellabySheffield S98 1RsUnited Kingdom
Fiat AG	£1 500 00	Fiat AgPostfach 20222Ramistrasse 7Zurich 8024Switzerland
F x A Door Limited	£378 00	Fix A Door Limited 156A Unit 1 Millstream Trading Estate Christchurch Road Ringwood Hants Bn24 3Sa United Kingdom
Frank Hoyles	£2 650 00	Frank Hoyles Blenheim On N0P 1A0Canada
GB GROUP PLC (GBG)	£60 00	Gb Group PlcWatersideBasin RoadWorcester Wt5 3DaUnited Kingdom
GEIR SOR REIME GSM	£232 70	
GIORGIO MIGLIAVACCA GSM	£36 00	Giorgio Migliavacca GsmPo Box 7049 Wailing RoadTortolaVirgin Islands (British)
GLEN STEPHENS	£300 00	
GOOGLE IRELAND USS acc	£0 63	Google Ireland Us Acc Gordon House Barrow Street Dublin 4 Ireland Ireland
HARRY ALLEN	£2 356 80	Harry Allen P O Box 5 Poole Dorset Bn12 9Gf United Kingdom (Gb)
HEINRICH KOHLER AUKTIONSHAUS	£1 370 40	Heinrich Kohler Auktionshaus Postfach 3680 D-65026 Wiesbaden Germany United Kingdom (Gb)
HERRICK STAMP COMPANY LLC	£4 216 06	Herrick Stamp Company,Lic Po Box 320 Hewlett Ny 11557-0320 Usa United Kingdom (Gb)
IDEAL STAMP AND COIN COMPANY	£6 128 40	Ideal Stamp And Coin Company 172 Empire Blvd Third Floor Brooklyn New York 11225United States
IN8SYNC LLC	£2 967 12	
ISLE OF MAN POST OFFICE	£1 146 60	Isle Of Man Post Office Philatelic Bureau P O Box 10M Douglas Isle Of Man Im99 1Pb United Kingdom (Gb)
JCT DEVELOPMENTS	£8 250 00	Jct Developments Unit 5 Parkside Ringwood Hants Bn24 3Sg United Kingdom
JOHN HILL GSM (PHILAT EXPO)	£290 00	John Hill Gsm (Philat Expo) 23 The Ridgeway Ruislip London Ha4 8Qp United Kingdom
Josef Charrach GSM	£208 30	
JULIEN CALVIER - C180318-SGL-494536	£304 80	Mr Julien Calvier7 Allee Georges PompidouVincennes94300 ParisFrance
Leuchtturm Gruppe	£10 828 80	Leuchtturm GruppePo Box 13401340 21495 GeesthachtGermany
Lez Fuller (Proof Reading)	£611 50	Lez Fuller (Proof Reading)2 Bure Homage LaneChristchurch Dorset Bn23 4SqUnited Kingdom
LYRECO UK LTD	£3 116 88	Lyreco Uk Ltd Deer Park Court Donnington Wood Telford Shropshire Tf2 7Nb United Kingdom (Gb)
Majed Halawi GSM	£88 24	
MBS GmbH	£938 88	
MHI	£2 779 78	Mhi82 Feeder RoadBristol Somt Bs2 0TqUnited Kingdom
MICHAEL BURZAN GSM (Philat Expo)	£271 31	Michael Burzan Gsm (Philat Expo) Waliser Strasse 47 D-71640 Ludwigsburg Germany
NEW ZEALAND POST	£380 15	New Zealand Post C/O David Aggersberg United Kingdom (Gb)
NEXCESS	£1 565 19	21700 Melrose Ave NexcessSouthfield , Mi 4805United StatesUnited States
NICHOLAS OUGHTON - GSM	£227 00	
Nisbets	£251 89	NisbetsFourth WayBristol Somt Bs11 8TbUnited Kingdom
Nolan Business Solutions	£1 767 00	Asomers@Nolanbusinesssolutions Com
NORTH DOWNS CLEANING MAINTENANC	£6 839 80	North Downs Cleaning Maintenanc Suite A Paper Mews Place High Street Dorking Surrey Rh4 1Ql Uk
Organized Play Events Limited	£900 00	
Osterreichische Post/AG	£127 48	Osterreichische Post AgPhilatelie/Sammlier-ServiceSteinheilgasse 1 1210 Wien Austria
Peter Hornung GSM	£47 00	
Peter MacDonald GSM	£52 50	
PETER SALMON	£1 560 00	Peter Salmon 3 Saltwood Grove London Se17 2Hl United Kingdom (Gb)
PEX CONTRIBUTOR FEES	£825 00	Pex Contributor Fees C/O Stanley Gibbons Ltd United Kingdom (Gb)
PHILASEARCH COM GMBH	£5 506 54	Philasearch Lindenweg 1D-63877 SailaufGermany
PHILATELIC 2021 NPC	£1 681 96	Philatelic 2021 NpcCapetown South Africa
PHILATELIC FEDERATION OF SA	£10 50	Philatelic Federation Of SaPo Box 131600Benornyn 1504South Africa
PPL PRS	£500 03	
PRECISION COLOUR PRINTING LTD	£5 072 00	Precision Colour Printing Ltd Haldane Halesfield 1 Telford Shropshire Tf7 4Qq United Kingdom (Gb)
PRIMASIA CORPORATE SERVICES LTD	£918 98	Primasia Corporate Services Ltd Suite 2909-10 29/F China Resources Building No 26 Harbour Road Wanchai Hong Kong
PRIORITY NEWSTRADE	£468 79	Priority Newstrade Unit 5 Batten Road Downton Industrial Estate Salisbury Wilts Sp5 3Hu United Kingdom

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STATEMENT OF AFFAIRS - SECTION B - COMPANY CREDITORS

Stanley Gibbons Limited

Vendor	Total Open Balance	Business Address / email
PTS EXPERTISING LTD	£783 25	Pts Expertising Ltd Po Box 155 Newcastle Ne20 2Bb United Kingdom (Gb)
PUBLISHING SERVICE (AGORA)	£10,168 38	
QUERCUS QCR by DD	£192 40	Quercus Qcr By Dd Quercus House Orchard Industrial Estate Toddington Cheltenham Gloucestershire Gl54 5Eb United Kingdom
QUOSTAR SOLUTIONS LTD by DD	£12,677 40	Quostar Solutions Ltd By Dd Suite 6 Pine Court 36 Gervis Road Bournemouth Dorset Bb1 3Dh United Kingdom (Gb)
RACKSPACE MANAGED HOSTING	£77 70	Rackspace Managed Hosting 2 Longwalk Road Stockley Park Uxbridge Ub11 1Ba United Kingdom (Gb)
Real Time Payroll Solutions Limited	£1,179 00	Real Time Payroll Solutions Limited 8 James Collins Close London W9 3Pu United Kingdom (Gb)
REFLECTIONS OF A BYGONE AGE	£78 00	Reflections Of A Bygone Age 15 Debdale Lane Keyworth Nottingham Ng12 5Ht United Kingdom (Gb)
Richard Capon GSM	£100 00	Richard Capon Gsm 46 East Road Oundle Peterborough Northants Pe8 4Bx United Kingdom
Richard Whiteside - C183652	£1,500 00	Richard Whiteside 48 Churchill Rd East Killara Nsw 2071 Australia
Richardson & Copp	£19 92	Messrs Richardson & Copp Caxton House 4 Station Road West Oxted Surrey Rh8 9Ep United Kingdom
Ricky Verra	£52 50	
RICOH CAPITAL LIMITED (SOME BY DD)	£1,508 05	Ricoh Capital Limited (Dd) 15 Ullswater Crescent Coulsdon Surrey Cr5 2Hr United Kingdom (Gb)
Ripe London Limited	£240 00	
Rishabhdev Care Services Ltd T/A Dyno Rod	£342 00	Accounts Rishabhdev Care Services Ltd T/A Dyno Rod Enfield London En1 1Xh United Kingdom
Robert Benninghoff GSM	£760 40	
ROBERT HALF	£11 250 00	Robert Half Robert Half Ltd International Square Birmingham W Midlands B37 7Gn United Kingdom
RODGAU PHILATELIC SERVICE GMBH	£34 50	Rodgau Philatelic Service Gmbh Rheinstrasse 18 D-63110 Rodgau 2 Germany United Kingdom (Gb)
Royal Mail Account 8006	£750 00	
SA Philatelist	£3 59	Andredupis@gmail.com
Sarah Langrish-Smith	£480 00	Ms Sarah Langrish-Smith 8 Freemantle Street London London Se17 2Jp United Kingdom
Sheila Case - Contributor	£135 00	
Shields Stamps & Coins	£4,839 00	Shields Stamps & Coins 52 Burgundy St Heidelberg Vic 3084 Australia
SIGLOCH DISTRIBUTION GMBH	£64 82	Sigloch Distribution Gmbh Am Buchberg 8, 74572 Blaifelden Germany
South African Collectors Society	£18 00	
SOUTHEASTERN	£196 00	
SSWT LTD	£726 40	
Stamp News Australasia	£88 08	Stamp News Australasia Po Box 1290 Upwey Victoria 3158 Australia
Sterling Solutions	£15,682 55	Sterling Solutions Sterling House Kettering Venture Park Kettering Nn15 6Xu United Kingdom
Steve Morton	£58,660 00	Steve Morton 18 Faircroft Road Birmingham W Midlands B36 9Ue United Kingdom
STEVE PENDLETON GSM	£269 73	
Sudan Study Group	£44 78	
SUPERIOR CLEANING SERVICES	£3,324 08	Superior Cleaning Services 266 Bridge Road Lower Swanwick Southampton Hampshire So31 7Eb United Kingdom (Gb)
Temple Bright LLP	£4,608 00	Temple Bright LLP 29 Great George Street Bristol Bs1 5Ql United Kingdom
The Burma (Myanmar) Philatelic Study	£9 00	The Burma (Myanmar) Philatelic Study 52A Peaslands Road Saffron Walden Essex Cb11 3Ef United Kingdom
The Ceylon Study Circle of GB	£10 00	
The Philatelic Association of Thailand	£1,314 94	The Philatelic Association Of Thailand 2Nd Floor Sam Sen Nai Post Office Phrarathai 10400 Thailand
THEODORE CHAMPION SA	£4,544 83	Theodore Champion Sa 62, Bld De Strasbourg 75010 Paris Paris France 75010 France
TRADE PROMOTIONS LTD trading WE BRAND I	£219 30	Trade Promotions Ltd Trading We Brand It12 Cordwallis Park Maidenhead Berkshire Sl6 7Bu United Kingdom
TRANSVAAL STUDY CIRCLE	£16 20	Transvaal Study Circle C/o Jeff Woolgar 9 Meadow Road Gravesend Kent Da11 7Lr United Kingdom (Gb)
TREVOR CHINERY LIMITED - C173729-SGL-Tra	£242 95	Trevor Chinery Limited 72 Sherwood Drive Spalding Lincs Pe11 1Qp United Kingdom
UITGEVERIJ DAVO BV	£17,453 81	Uitgeverij Davo Bv Mr H F De Boelaan 2115 Nering Bogelweg 123 7418 HJ Deventer Post Box 411 7400 Ak Deventer 7418
VICTORIA STAMP CO	£2,971 95	Victoria Stamp Company Po Box 335 Sharon Springs Ny 13459 United States
WALTER NEWBURY BINDING LTD - C176878-S	£114 55	Walter Newbury Binding Ltd Unit 19, Dagenham Business Centre 123 Rainham Road North Dagenham Rm10 7Fd United Kingdom
WAYNE YOUNGBLOOD (Philatelic Exporter)	£186 08	Wayne Youngblood Gsm St Louis Mo 63108-4601 United States
WEST CENTRAL WINDOW CLEANING SER	£206 25	West Central Window Cleaning Ser 90 Brixham Road Welling Kent Da16 1Ej United Kingdom (Gb)
WEST END DAIRIES	£106 40	West End Dairies 4 The Chase Woodman Road Warley Essex Cm14 5Ar United Kingdom (Gb)
XADON LTD	£6,693 60	Xadon Ltd Unit 4-6, 27 Black Moor Road Ebbsdale Industrial Estate Verwood Bb31 6Be United Kingdom

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STATEMENT OF AFFAIRS - SECTION B - COMPANY CREDITORS
Stanley Gibbons Limited

Vendor	Total Open Balance	Business Address / email
TRADE CREDITORS	£360,990 27	
HMRC - PAYE, NI & VAT	£471,037 94 HMRC	
PENSION CONTRIBUTIONS	£38,625 38 Peoples Pension	
DEFINED PENSION SCHEME LIABILITY	£2,418,085 69 Stanley Gibbons Holdings PLC Pension & Assurance Scheme, c/o BESTrustees Ltd, 1 Cornhill, London EC3V 3ND	
PHOENIX LOAN FACILITIES - A, C & 1cMAGEN	£18,440,608 02 Phoenix SG Ltd, c/o Maples Corporate Services Ltd, Ugland House, Grand Cayman, KY1-1104 Cayman Islands	
Inter-Company Creditors		
Stanley Gibbons Group plc	£6,701,388 64 399 Strand, London WC2R 0LX	
A H Baldwin & Sons Ltd	£17,549,276 82 399 Strand, London WC2R 0LX	
Noble Investments UK Ltd	£639,140 60 399 Strand, London WC2R 0LX	
Dover Street Ltd	£753,759 36 399 Strand, London WC2R 0LX	
Stanley Gibbons Finance Ltd	£7,000,000 00 399 Strand, London WC2R 0LX	
	£54,372,912 72	
Employees and former employees	£0 00	
Consumer deposit creditors	£0 00	
TOTAL CREDITORS	£54,372,912 72	

There are no amounts subject to moratorium
Phoenix and Pension Trustees hold 1st and 2nd fixed and floating charges respectively over all the assets of the business (2018)
Apart from the 1st & 2nd Charge holders, no other creditor holds security.
There are no consumer deposit creditors
There are no employee or former employee creditors
Cross guarantees within the wider Stanley Gibbons Group add additional liabilities - the creditors listed here are directly with Stanley Gibbons Limited

Signature

Date 30 January 2024

12/1/24