

AM02

Notice of statement of affairs in administration



Companies House

THURSDAY



A20 *A8AX5F4X* 01/08/2019 #37
COMPANIES HOUSE

ase

use

1 Company details

Company number 01516922
Company name in full Jistcourt South Wales Limited

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

2 Administrator's name

Full forename(s) Huw Morgan
Surname Powell

3 Administrator's address

Building name/number 1st Floor North, Anchor Court
Street Keen Road
Post town Cardiff
County/Region
Postcode CF24 5JW
Country

4 Administrator's name

Full forename(s) Katrina Jane
Surname Orum

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

5 Administrator's address

Building name/number 1st Floor North, Anchor Court
Street Keen Road
Post town Cardiff
County/Region
Postcode CF24 5JW
Country

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	d	m	m	y	y	y	y
2	7	0	6	2	0	1	9

8 Date of the statement of concurrence (if applicable)

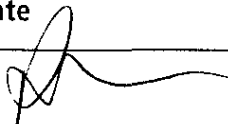
Date

d	d	m	m	y	y	y	y

9 Sign and date

Administrator's
Signature

Signature



Signature date

d	d	m	m	y	y	y	y
2	9	0	7	2	0	1	9

STATEMENT OF AFFAIRS

Name of Company
Jistcourt South Wales Limited

Company Number
01516922

In the
High Court of Justice, Business and Property Courts of England
and Wales, Insolvency Companies List

Court case number
4010

Statement as to the affairs of

Jistcourt South Wales Limited

1st Floor North, Anchor Court

Keen Road

Cardiff

CF24 5JW

on the 27 June 2019, the date that the company entered administration.

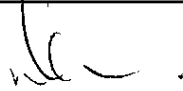
Statement of Truth

I believe 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 27 June 2019 the date that the company entered administration.

Full Name

ROBERT ANDREW NORMAN

Signed



Dated

27 July 2019

Jistcourt South Wales Limited
Statement Of Affairs as at 27 June 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor Vehicles	161,818.12	150,000.00
JCB Finance		(140,907.49)
		9,092.51
Assets subject to floating charge:		
Plant & Machinery	41,652.00	36,500.00
Equipment, fixtures & fittings	25,833.00	1,750.00
Motor Vehicles	97,090.88	90,000.00
Contract Debts & Retentions	1,448,994.00	401,017.00
Cash held against specific penalty bond	169,036.00	Uncertain
Cash at Bank	149,008.64	149,008.64
Employee Loans	8,500.00	8,500.00
Connected Party Loans	1,468,041.00	NIL
Uncharged assets:		
Estimated total assets available for preferential creditors		695,868.15

Signature



Date

29.7.19

Jistcourt South Wales Limited
Statement Of Affairs as at 27 June 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	695,868.15
Liabilities	
Preferential Creditors:-	
Employees re Arrears/Hol Pay (Count=66)	60,223.03
	<u>60,223.03</u>
Estimated deficiency/surplus as regards preferential creditors	635,645.12
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	635,645.12
Estimated prescribed part of net property where applicable (to carry forward)	<u>130,129.02</u>
Estimated total assets available for floating charge holders	505,516.10
Debts secured by floating charges post 14 September 2003	
DBW Investments (14) Limited	230,969.31
	<u>230,969.31</u>
Estimated deficiency/surplus of assets after floating charges	274,546.79
Estimated prescribed part of net property where applicable (brought down)	<u>130,129.02</u>
Total assets available to unsecured creditors	404,675.81
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,297,471.95
Employees(Count=66)	424,199.95
Directors/Connected Parties	575,018.00
HM Revenue & Customs	602,772.00
Subcontractors	1,444,642.72
Employee Loans	97,704.40
Pension Contributions	3,947.00
	<u>4,445,756.02</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(4,041,080.21)
Estimated deficiency/surplus as regards creditors	(4,041,080.21)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(4,041,180.21)</u>

Signature  Date 29.7.19

Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
C300	3D Flooring Supplies Ltd	Unit 6, Viking Way, Winch Wen Industrial Estate, Swansea, SA7	4,811.78
CA00	A&R Contract Cleaning Services	Unit 49, Tondur Enterprise Park, Bridgend, CF32 9BS	1,443.00
CA01	A1 Loo Hire	Silver Birches, Highland Avenue, Wokingham, Berkshire, RG41 4SP	8,161.44
CA02	Actavo UK Ltd	Unit C, Cedar Court Office Pk, Denby Dale Road, Calder Grove, Wakefield, WF4 3QZ	4,474.26
CA03	Advanced Fire Protection Ltd	Unit E, Upper Boat Business Centre, Treforest, Pontypridd, CF37 5BP	2,010.00
CA04	Aegis Security Limited	Unit 10, Ely Brewery Workshops, Station Terrace, Cardiff, CF5 4AR	959.50
CA05	Allstar Business Solutions Ltd	PO Box 1463, Windmill Hill, Swindon, SN5 6PS	8,789.76
CA06	Alpha Safety Training Ltd	Henley House, Queensway, Swansea, SA5 4DJ	1,667.00
CA07	A.P.E. Fire and Security Ltd	76-78 Portview Road, Avonmouth, Bristol, BS11 9JF	57.48
CA08	Apex Testing Solutions Ltd	Sturmi Way, Village Farm Industrial Estate, Pyle, Bridgend, CF33 6BZ	96.00
CA09	Aquam Water Services	Kingsley Hall, 20 Bailey Lane, Manchester Airport, Manchester, M90 4AN	2,926.91
CA0A	AquaAid South Coast	Unit 6, Brookwood Industrial Estate, Brookwood Avenue, Eastleigh, SO50 9EY	126.60
CA0B	A. R. Aerials	46 Cadoxton Terrace, Cadoxton, Neath, SA10 8BR	1,305.00
CA0C	Arboricultural Technician Services	5 Weavers Road, Ystradgynlais, Powys, SA9 1PQ	1,045.00
CA0E	Ateb Consult	42 Gurnos Road, Ystalyfera, Swansea, SA9 2HY	4,700.99
CA0F	A.W.L	Car Body Repairs, Beauford Yard, Beauford Road, Morriston, Swansea, SA6 8EY	688.21
CA0H	Aberclad Limited	Aberclad House, Polo Grounds, New Inn, Pontypool, NP4 0SW	424.12
CA0I	All-Rend Limited	30 Colthurst Drive, Hanham, Bristol, BS15 3SG	1,148.28
CA0J	ARC Fabrications	Unit 4, Gorseinon Business Centre, Gorseinon Road, Swansea, SA4 1GE	2,616.53
CA0L	Afan Landscapes Limited	Water Street, Margam, Port Talbot, SA13 2PA	1,892.79
CA0M	A1 Timber Frames	Unit 43 Endeavour Close, Purcell Avenue Ind Estate, Port Talbot, SA12 7PT	1,384.80
CA0N	Atcost Windows	Unit E1, Llanelli Gate Business Park, Dafen, Llanelli, SA14 8LQ	1,475.74
CA0O	Abbey Glass (Cardiff) Limited	Unit 3 Ynysir Ind Est, Ynysir, Porth, CF39 0HU	514.58
CA0P	Aber Environmental Services	Windermere, Cwmynysminton Road, Llwdcoed, Aberdare, CF44 0UP	1,316.91
CA0Q	Aber Wrought Iron Limited	Unit M, Bowen House, Bowen Industrial Estate, Aberbargoed, CF81 9EP	228.75
CA0R	Ace Window Systems Limited	Unit 23 Aberafan Road, Baglan Ind Est, Port Talbot, SA12 7DJ	3,064.59
CA0S	Action Roofing	52 Tudor Way, Llantwit Fardre, Pontypool, Mid Glamorgan, CF38 2NH	85.00
CA0T	Advanced Fire Technologies	Unit A1 Treceynydd Business Park, Caerphilly, Mid Glamorgan, CF83 2RZ	1,248.85
CA0U	Advanced Carpentry Contractor	Unit 3 Priority Business Centre, Curran Road, Cardiff, CF10 5ND	2,928.72
CA0V	AEON (GB) Limited	1 Nicholas Court, Gorseinon, Swansea, SA4 4PR	58.26

Signature



Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CA0X	AHA Doors & Windows Limited	25 Brithwen Road, Waunarlwydd, Swansea, SA5 4QS	2,409.09
CA0Y	Algar Groundworks Limited	20 Pant Y Felin Road, Glynhir, Pontarddulais, Swansea, SA4 8QA	416.16
CA10	Alpha Engineering (Wales) Limited	Old Abbey Forge, Monastery Road, Neath Abbey, Neath, SA10 7DW	39.80
CA11	Aluminium Limited	Aluminium Limited, Pantderi, Cwmcou, Newcastle Emlyn, Ceredigion, SA38 9PE	175.25
CA12	Amman Construction Limited	Unit 1 Amman Park, Amman Road, Brynammon, Ammanford, SA18 1SW	4,156.01
CA13	Amroc Heating Services Limited	Melrose Close, Swansea Enterprise Park, Swansea, SA6 8QE	531.25
CA14	Apen Builders & Roofing	52 Cheriton Crescent, Swansea, W Glamorgan, SA5 5LB	1,602.24
CA15	APW Landscapes Limited	35 Dan-y-graig Healgts, Talbot Green, Pontyclun, CF72 8FD	234.49
CA16	ART Decorators	51 McRitchie Place, Gendros, Swansea, SA5 8ND	170.00
CA18	Atkin Trade Specialists Limited	Viking Place, Roath Dock, Cardiff, CF10 4TR	173.47
CA19	Avondale Engineering Limited	Phoenix Works, Pontnewynydd Ind Est, Pontypool, Gwent, NP4 6PD	1,287.00
CA20	A.J. Fry Painting & Decorating	68 Wimmerfield Ave, Killay, Swansea, SA2 7DA	58.35
CA21	Alurite (Dissolved)		46.66
CB00	Biffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	2,241.99
CB01	Blok N Mesh UK Ltd	3 Driberg Way, Braintree, Essex, CM7 1NB	3,210.47
CB02	British Telecom PLC	Insolvency Unit, Department W, TVTE, Newcastle, NE83 7ZF	90.95
CB03	Brisco Waste Disposal Ltd	Gorseinon Road, Gorseinon, Swansea, SA4 1GG	510.00
CB04	Briant Tyre & Exhaust Services	Roman Camp Garage, Stroud Road, Old Sodbury, Bristol, BS37 6RL	1,956.48
CB05	Bridgend County Borough Council	Civic Offices, Angel Street, Bridgend, CF31 4WB	1,378.58
CB06	Bristol Tile Company Ltd	Unit 2, Bush Industrial Estate, St George, Bristol, BS5 7BD	1,675.99
CB07	Bristol City Council	Local Taxation (100TS), PO Box 3176, Bristol, BS3 9FS	10,891.50
CB08	Bryan Alexander Ltd	Plot 42a, Village Farm Industrial Estate, Pyle, Bridgend, CF33 6BJ	10,998.00
CB09	Bryndulais Scaffolding Ltd	Ynysgerqwn Depot, Aberdulais, Neath, SA10 8HN	15,433.33
CB10	Blue Water Recruitment Limited	Nonia House, Cardiff Road, Nantgarw, CF15 7SR	1,089.46
CB12	Benchmark Decorators		11,141.07
CB13	B & B Industrial Doors	Unit 83 Kingsway Business Centre, Swansea West Ind. Park, Fforestfach, Swansea, SA5 4DL	62.79
CB14	B.C.D.L Limited	Kintbury, Hospital Road, Builth Wells, LD2 3HE	1,609.90
CB15	BFL Engineering Services	Trydanol Court, Heol Mostyn, Village Farm Ind Est, Pyle, Bridgend, CF33 6BJ	1,305.25
CB16	Bouchard & Jones	C/O, Stones & Co, 63 Walter Road, Swansea, SA1 4PT	1,625.89

Signature



Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CB17	Bremma Contruction Limited	Llannon Road, Pontyberem, Carm., SA15 5NB	1,315.52
CB18	Bridgend Fencing	Unit 8 Millers Avenue, Brynmenym Ind Est, Bridgend, CF32 9TD	525.33
CB19	Brian James Window Group Ltd - Dissolved		3,542.56
CC00	Cariad Cool Water Ltd	Station Approach, Narberth, Pembrokeshire, SA67 8TY	261.97
CC01	Cardiff Ready Mixed Concrete Ltd	Ynys Fach Yard, Taffs Well, Cardiff, CF15 7NT	400.64
CC02	CEMEX UK Materials Limited	PO Box 104, Thornaby, Stockton-on-Tees, TS17 6WZ	20,454.10
CC03	Certsure LLP	Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, LU5 5ZX	72.00
CC04	Chartered Institute of Housing	Octavia House, Westwood Way, Coventry, CV4 8JP	10.00
CC05	Chemical Corporation (UK) Ltd	Atlas House, Unit 9, Bedwas Business Park, Bedwas, Caerphilly, CF83 8DU	2,984.00
CC06	City Electrical Factors Ltd	Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, CV34 6LX	4,662.16
CC07	City Plumbing Supplies Holdings Ltd	P O Box 5227, Northampton, NN5 7ZE	2,725.11
CC08	Clarity Copiers Ltd	Unit 5, Kenfig Industrial Estate, Margam, SA13 2PE	1,311.51
CC09	Clyde & Co Claims LLP	Chancery Place, 50 Brown Street, Manchester, M2 2JT	53.36
CC0A	Compound Security Specialists Ltd	1 Criccieth Grove, Merthyr Tydfil, CF48 1JY	2,082.65
CC0B	CITB-ConstructionSkills	Levy & Grant Department, Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	23,202.00
CC0C	Construction Solutions UK Wales Ltd	279 Cwmaman Road, Glanaman, Ammanford, SA18 2AF	720.00
CC0D	Cox Skip and Waste Management Ltd	Plot 80, Village Farm Road, Village Farm Industrial Estate, Pyle, Bridgend, CF33 6NU	11,399.00
CC0E	Crosshands Industrial Training Ltd	The Training Park, Cwmgwili, Llanelli, Carmarthenshire, SA14 6PP	465.17
CC0F	Crown Paints Ltd	PO Box 4, Danwen, Lancashire, BB3 0BG	1,963.00
CC0G	Crynant Skips & Recycling Ltd	Milland Road Ind Estate, Milland Road, Neath, SA11 1NJ	2,748.00
CC0H	C D Gray & Associates Ltd	5-6 Deryn Court, Wharfedale Rod, Pentwyn, Cardiff, CF23 7HA	24,936.00
CC0I	Credit Card / ND		988.74
CC0K	Creditsafe Business Solutions	Bryn House, Caerphilly Business Park, Van Road, Caerphilly, CF83 3GG	216.00
CC0L	Caswell Environmental Services	Caswell House, Cavendish Road, Stevenage, Hertfordshire, SG1 2ET	360.00
CC0M	Clockwork Carpentry	9 Heol Y Glo, Tonna, Neath, SA11 3NJ	1,551.48
CC0N	C.R. Day Painters and Decorators	23 Cefn Hengoed Road, Winch Wen, Swansea, SA1 7LQ	287.70
CC0O	Colin Mills	42 Henfaes Road, Tonna, Neath, SA11 3EZ	0.10
CC0P	C S Flooring		497.13
CC0Q	Cambria		2,500.00
CC0R	Cardiff Engineering & Fab Limited	Unit A12, Severn Road, Treforest Industrial Estate, Pontypridd, CF37 5SL	3,068.82

Signature



Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CC0T	CBS Precast Limited	Unit 1 Millers Court, Windmill Road, Clevedon, Bristol, BS21 6UL	1,403.57
CC0U	Chris Jones Plumbing & Heating	89 High Meadow, Abercam, Caerphilly, NP11 5AE	953.90
CC0V	Cimtex		105.42
CC0W	Clear Pathways Limited	Princess House, Princess Way, Swansea, SA2 7JA	9,955.00
CC0X	Capital Plastics (Cardiff) Limited	Unit 10 Llanelli Gate Business Park, Dafen, Llanelli, SA14 8LQ	375.00
CC0Y	Camelot Electrical Limited	27 Argyle Street, Newport, NP20 5NE	964.90
CC0Z	Carpet Services (Cardiff) Limited	Unit 2 Upper Boat Ind Est, Treforest, Pontypridd, CF37 5BP	935.16
CC10	CATNIC	Pontygwindy Estate, Caerphilly, CF83 2WJ	98.05
CC11	Cavity Clearance Specialists	36 Dol Werdd, Neath, SA10 7QX	141.58
CC13	CCSS Limited	Pimlico Trading Estate, Newport Road, New Inn, Newport, NP4 0TP	272.39
CC15	Celtic Electrical	24 St Illyds Close, Baglan, Port Talbot, SA12 8BA	1,351.22
CC16	CGL Services	Unit 9 Mardon Park, Central Avenue, Baglan Energy Park, Baglan, SA12 7AX	721.94
CC17	Clima Forge Limited	Unit 13b Neath Abbey Business Park, Neath, SA10 7DR	404.95
CC18	C J Davies & Sons	44 Jersey Terrace, Port Tennant, Swansea, SA1 8LA	215.35
CC19	Crown Building Services	27 Bwlch Crescent, Cimla, Neath, SA11 3RY	235.85
CC1A	Crynant Landscapes	Ynyswen Farm, Crynant, Neath, W Glamorgan, SA10 8PT	169.80
CC1B	Custom Made Windows Limited	Unit 15 Central Avenue, Baglan Energy Park, Port Talbot, SA12 7AX	1,139.88
CC1C	Cwmgwili Plant Hire Limited	Waun Wen Farm, Garreg Holtt, Cross Hands, Carm., SA14 6TA	323.12
CC1D	C. J. Else (South Wales) Ltd	St. Peters Terrace, Cockett, Swansea, SA2 0FW	39.69
CC1E	Colin Laver Heating Ltd	Riverside Buildings, Nile Road, Pontypridd, CF37 1BW	149.95
CC1F	Cledwyn Saunders & Son Ltd	Unit 3, Jupiter House, Wellington Street, Roberstown, Aberdare, CF44 8EW	2,809.83
CC1G	Colin Richardson Contractors Limited	Rich Hill Farm, Treherbert Road, Llansoar, NP18 1LS	1,236.40
CD00	Daniel Signs Ltd	52 Llanllienwen Close, Ynysforgan, Swansea, SA6 6LY	1,830.00
CD01	Davies Skips Ltd	1 Glan Pelenna, Efail Fach, Pontrhydyfen, Port Talbot, SA12 9UA	624.00
CD02	Davies Crane Hire Ltd	Pensarn Works, Pensarn, Carmarthen, SA31 2NG	4,519.99
CD03	Day's Rental	Swansea Road, Garngoch, Swansea, SA4 4LL	2,840.40
CD04	Derwen Aggregates Limited	Neath Abbey Wharf, Neath Abbey, Neath, SA10 6BL	1,776.00
CD05	Derwen Recycling Limited	Neath Abbey Wharf, Neath Abbey, Neath, SA10 6BL	14,359.18
CD06	D J Autos	Unit 4A, Cwm Road, Hafod, Swansea, SA1 2AY	689.44
CD07	Draintech Surveys Ltd	Atlantic House, Charnwood Park, Bridgend, CF31 3PL	5,220.00

Signature



Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CD09	DBW Investments (14) Limited	1 Capital Quarter, Tyndall Street, Cardiff, CF10 4BZ Security Given: Debenture; Date Given: 06/09/2018; Amount: 0	230,969.31
CD10	Daniel Jones	14 Williams Crescent, Bryncethin, Bridgend, CF32 9EJ	4,600.00
CD11	Design Concepts Interiors Limited	Concept House, St Johns Road, Manseilton, Swansea, SA5 8PR	372.76
CD12	Delta Developments	146 Oxford Street, Pontycymmer, Bridgend, CF32 8DF	137.22
CD13	Dividers Modernfold Limited	Bethesda Road, Tumble, Llanelli, Carmar, SA14 6LH	218.64
CD14	Dragon Cladding Services	Danyralt Stables, Ashfield Row, Liangadog, SA19 9NB	779.46
CD15	D.W.W. Contracting Limited	Felin Fach, Swansea West Business Park, Fforestfach, Swansea, SA5 4HF	2,092.30
CD16	Dyer Environmental Controls	Unit 10, Lawnhurst Trading Est., Cheadle Heath, Stockport, Cheshire, SK3 0SD	646.25
CD17	Daniel Owen Limited	Hadwyn House, Field Road, Reading, RG1 6AP	9,876.96
CD18	D. Strasdin Joinery Limited	Plot 8B, Trostre Industrial Estate, Trostre Road, Llanelli, SA14 9UU	807.29
CD20	Diamond Sealants	1 Merthyr Road, Pontwalby, SA11 5LR	150.00
CD21	Domestic Sprinklers Ltd	6 Kent Close, Granby Industrial Estate, Weymouth, Dorset, DT4 9TF	2,013.90
CD22	Door Fabrications Ltd	Kemys Way, Swansea Enterprise Park, Morriston, Swansea, SA6 8QF	7,200.00
CD23	D & A Landscapes	5 Heol Gadlys, Litchard, Bridgend, CF31 1PD	79.48
CD24	D & G Decorators	44 Parc Gellifaelog, Tonypandy, CF40 1DU	502.13
CD25	Dampshield South Wales Limited	1 Gelli Hyll Road, Penllergaer, Swansea, SA4 9WE	10,588.75
CD26	Dantaag Limited	North Road, Bridgend Ind Est, Bridgend, Mid Glamorgan, CF31 3TP	2,822.37
CD27	D.C. Electrical Wales limited	Saint David's House, Tonyrefail, CF39 8FF	3,186.35
CD28	Distinctive Decorators Limited	C/O Ultimate Finance Limited, Bradley Pavilions, Pear Tree Road, Bradley Stoke, Bristol, BS32 0BQ	116.38
CD2A	Dunraven Manufacturing Limited	St Davids House, Heol Mostyn, Village Farm Ind Est, Pyle, Bridgend, CF33 6BJ	922.01
CD2B	DO NOT USE		133.35
CE00	Eco-Futures	The Studio, Glanusk Estate Offices, Glanusk Park, Crickhowell, Powys, NP8 1LP	2,310.53
CE01	Ecological Surveys Ltd	10 Mount Pleasant, Llanelly Hill, Abergavenny, Monmouthshire, NP7 0NT	350.00
CE02	EE	Stenhouse Road, Darlington, County Durham, DL1 4XW	2,311.80
CE03	Elite Signs & Graphics Ltd	2320 Central Park, Western Avenue, Bridgend Industrial Estate, Bridgend, CF31 3RH	535.20
CE04	Environtec Ltd (Accounts)	Environtec House, The Street, Hatfield Peveral, Chelmsford, CM3 2EJ	12.00
CE05	E.ON	PO Box 123, Nottingham, NG1 6HD	11,638.92
CE06	Eos Architects Ltd	Tregleath House, 1 Serpentine Road, Newport, NP20 4PF	2,688.00



Signature

Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CE07	Eurocell Building Plastics Ltd	Unit 2, Eldon Trading Estate, Bristol, Somerset, BS4 3QQ	624.60
CE08	Exall & Jones	P.O. Box 99, Pipehouse Wharf, Morfa Road, Swansea, SA1 1YP	7,927.91
CE09	Exclusive Flooring Ltd	Unit L Lonlas Business Park, Skewen, Neath, SA10 6RP	29,774.17
CE0A	Employees (Count=66)	c/o Begbies Traynor, 1st Floor North, Anchor Court, Keen Road, Cardiff, CF24 5JW	484,422.98
CE0B	Electro Technical Services Limited	ETS House, Heol Mostyn, Village Farm Ind. Estate, Pyle, Bridgend, CF33 6BJ	26,449.41
CE0D	E & M Fencing Contractors Ltd	Unit A, 20 Sir Alfred Owen Way, Pontywindy Industrial Estate, Caerphilly, CF83 3HU	51,394.09
CE0E	Easy Rock Loft Insulation Ltd	18 Castle Street, Maesteg, CF34 9YH	828.63
CE0F	Eco Energy Systems Ltd	Unit 2, Endeavour Close, Heol Fdaldau, Brackla Industrial Estate, Bridgend, CF31 2EN	1,020.42
CE0G	Elcot Environmental Ltd	The Nurseries, Kingsdown Lane, Nlunsdon, Swindon, SN25 5DL	416.25
CE0H	ESG Engineering	Unit 1P, Darcy Business Centre, Llandarcy, Neath, SA10 6EJ	68.80
CE0I	Eva-Pro Heating Services	Unit 1, Old Rediffusion Buildings, Dan-Y-Parc, Merthyr Tydfil, CF47 0AX	1,315.32
CE0J	Exenergy Ltd	38 Rassau Industrial Estate, Ebbw Vale, Gwent, NP23 5SD	290.94
CE0K	Exterior Lighting Services Ltd	Unit 5A-5B, George Thomas Avenue, Brynmenyn Industrial Estate, Brynmenyn, CF32 9SQ	150.99
CE0L	Ezra Property & Environmental	No. 6 Old Church Close, South Cornelly, Bridgend, CF33 4SG	83.35
CE0M	Emma Price		171.27
CF00	Four Counties Discount Office Furniture Ltd	Queens Buildings, Fabian Way, Swansea, SA1 8QB	423.60
CF01	Fuel Card Services Ltd	Kingsway House, Kingsway, Burnley, BB11 1BJ	1,791.59
CF02	FlameSafe Plumbing & Heating	50 Birkdale, Warmley, Bristol, Gloucestershire, BS30 8GH	18,330.96
CF03	Fire Rite UK Limited	Unit 14 Roundabout Court, Bedwas House Ind Est, Caerphilly, CCBC, CF83 8FS	2,492.51
CF04	F P Hurley & Sons Ltd	Queens Road, Bridgend Industrial Estate, Bridgend, CF31 3UT	20,232.20
CF05	Fawkes & Henwood	118 Pennard Drive, Pennard, Swansea, SA3 2DP	1,338.20
CF06	Fellfab Facilities Ltd	Broadwater Road, Leeway Industrial Estate, Newport, NP19 4SN	12,833.30
CF07	Fforest Timber Engineering Ltd	Kestrel Way, Garngoch Industrial Estate, Gorseinon, Swansea, SA4 9WN	6,803.11
CF08	First Glass Glazing	Unit Superheater, 2-8 Morfa Road, Swansea	112.50
CF0L	Foredowel Ltd	Unit 4 Seaway Parade Industrial Estate, Baglan, Port Talbot, SA12 7BR	85.75
CG00	Gamma Business Communications Ltd	The Port House, Marina Keep, Port Solent, Portsmouth, PO6 4TH	322.21
CG01	GD Environmental Services Ltd	Nash Road, Newport, NP18 2BS	37,629.36
CG02	G E Door Manufacturing Limited	Forge Industrial Estate, Maesteg, Bridgend, CF34 0AZ	4.86
CG03	Get Yourself Noticed Ltd	Venture House, Old Baglan Road, Baglan, Port Talbot, SA11 2YW	7,594.34



Signature

Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CG04	Glamorgan Services - RENT	Rockfield, Longford Road, Neath Abbey, Neath, SA10 7HQ	500.00
CG05	Glamorgan Services - GOODS	Rockfield, Longford Road, Neath Abbey, Neath, SA10 7HQ	2,325.62
CG06	Glamorgan-Gwent Archaeological Trust	Heathfield House, Heathfield, Swansea, SA1 6EL	3,744.00
CG07	Grenke Leasing Ltd	Saxon House, 3 Onslow Street, Guildford, Surrey, GU1 4SY	414.00
CG08	Green Circle	Langcross Farm, Pen-y-Tumpike Road, Dinas Powys, Vale of Glamorgan, CF64 4HG	417.48
CG09	Green Circle Aggregates Ltd	Langcross Farm, Pen-y-Tumpike Road, Dinas Powys, Vale of Glamorgan, CF64 4HG	186.72
CG0A	Greensport Trading Limited/Inscapes	Heol Ffaldau, Brackla Industrial Estate, Bridgend, CF31 2XE	72.60
CG0B	Gwalla Surveyors Ltd	Unit 1, Link Trade Park, Penarth Road, Cardiff, CF11 8TQ	1,020.00
CG0C	Grabit Limited	F Buildings, Atlantic Way, No 2 Dock, Barry, Vale of Glamorgan, CF63 3RA	80.00
CG0E	Gower Carpentry Services Limited	6 Broadmead, Killay, Swansea, SA7 7EE	1,523.90
CG0F	G. Hopkins & Son	31 Felinfoel Road, Llanelli, Carmar., SA15 3JQ	113.54
CG0G	GW Richards & Sons Limited	43 Broncynon Terrace, Cwmdare, Aberdare, CF44 8RL	267,534.10
CG0H	Global Windows		61,358.00
CG0I	G & S Heating Services Ltd	23 Heol Y Glyn, Milbrook, Treharris, CF46 5RX	71.00
CG0J	Gas Tech (Wales)	Unit 7, Cwm Small Business Park, Cwm, Ebbw Vale, NP23 7TB	1,131.38
CG0K	Gwyn David Electrical	1 Campbell Street, Mount Pleasant, Swansea	46.10
CG0L	G.J.S. Contractors	12 Prichard Street, Tonyrefail, CF39 8PA	199.00
CG0M	G K Roofing	Unit 13, Seaway Parade Industrial estate, Baglan, Port Talbot, SA12 7BR	464.12
CG0N	Greater London Railing Co Ltd	The Forge, Clifton Hill, Swansea, SA1 6XQ	1,392.70
CG0O	Gwenlecs Electrical Services	34 Greenfield Place, Blaenavon, Pontypool, Torfaen, NP4 9LA	97.75
CG0P	J. Graham Hale Ltd	Unit 2, Millands Road Ind. Estate, Neath, SA11 1NJ	1,921.74
CG0Q	J&C Carpentry Ltd	54 PENTREPOETH ROAD, FURNACE, LLANELLI, CARMS	2,416.29
CG0R	GG Electrical (Wales) Ltd	50A Holton Road, Barry, CF63 4HE	1,075.62
CH00	Hancock & Brown (Timber) Ltd	Langdon Road, SA1 Development, Swansea, SA1 8QY	639.05
CH01	Hartson Fire Ltd	178 Mansel Road, Winch Wen, Swansea, SA1 7JS	652.80
CH02	Hawkeswood Ecology	17 Heol Henryhd, Coelbren, Nr Ystragynlais, Powys, SA10 9PG	435.60
CH03	Hilti GB Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	412.61
CH04	Hi-Speed Tyres (South Wales) Ltd	Rutherglen Centre, Seaway Parade, Baglan, Port Talbot, SA12 7BR	2,889.14
CH05	Howdens Joinery Co.	Unit 9, Plasmarl Industrial Estate, Beaufort Road, Swansea, SA6 8GJ	2,529.82
CH07	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Ty Glas, Llanishen, Cardiff, CF14 5FT	602,772.00

Signature



Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CH08	Haste Ltd	The Courtyard, Steep Marsh, Petersfield, Hampshire, GU32 2BJ	7,432.00
CH10	Hawksfield / GGAT		750.00
CH11	Homeland Wales	47 High Street, Glynneath, Neath, Swansea, SA11 5DA	1,000.00
CH12	Harris Floor Screeding Ltd	11 James Court, Tregwilym Road, Newport, NP10 9NA	887.00
CH13	Harold Jones Roofing & Carpentry	31 Crown Rise, Llanfrechfa, Cwmbran, NP44 8UQ	16.20
CH14	H & E Jones	Stephens Way, Pensarn, Carmarthen, SA31 2BG	2,224.05
CI00	Ian Farmer Associates (1998) Ltd	Unit 4, Faraday Close, Pattinson North Ind Estate, Washington, NE38 8QJ	1,044.00
CI01	IFC Group	20 Park Street, Princes Risborough, Buckinghamshire, HP27 9AH	1,800.00
CI02	Ivor Thomas Rentals Ltd	Unit 4, Tank Farm Road, Llandarcy, Swansea, SA10 6EN	11,042.40
CI03	Insulation Extraction Specialists Ltd	11 Greenland Road, Brynmawr, NP23 4DU	48,461.97
CI05	Impact Security Systems	25 Crosby Road, Bridgend, CF31 1JZ	89.40
CI07	Turfgrass Enterprises/Inscapes	Credetb Ltd, Trym Lodge, 1 Henbury Road, Westbury on Trym, Bristol, BS9 3HQ	3,848.40
CJ00	JCP Construction and Maintenance	51 North Avenue, Tredegar, United Kingdom, NP22 3HF	30,387.68
CJ01	R Norman t/a Jistcourt Properties	Jiscourt House, Seaway Parade, Baglan, Port Talbot, SA12 7BR	18.00
CJ02	Jeff Way Electrical Services	The Square, Knowle, Bristol, BS4 2SS	69,572.88
CJ03	Jordan Surfacing	Ty Carreg, Unit 13, Llantrisant Business Park, Llantrisant, CF72 8LF	5,621.12
CJ04	Jordan Civils Ltd	Ty Carreg, Unit 13, Llantrisant Business Park, Llantrisant, CF72 8LF	6,701.83
CJ05	J.P Property Preservation Ltd	42 Bigyn Road, Lanelli, Carmarthen, SA15 1NY	1,845.62
CJ06	J P Structural Solutions Ltd	30 Colthurst Drive, Hanham, Bristol, BS15 3SG	272.78
CJ07	J P Whelan	NorheadsHouse, Glovers Close, Biggin Hill, Kent, TN16 3GA	275.20
CJ08	J Randall Roofing Contractors Ltd	Unit 6, Parc Amanwy, New Road, Ammanford, SA18 3EZ	544.82
CJ09	JCB Finance	The Mill, Rocester, Staffordshire, ST14 5JW	140,907.49
CK00	Kabin Hire Limited	Security Given: Finance Agreement; Date Given: 30/12/1899; Amount: 0	
CK01	Kellaway Building Supplies Ltd	Van Road, Caerphilly, CF83 3EL	316.82
CK02	K & D Structural Erectors Ltd	12 Vale Lane, Bedminster, Bristol, BS3 5RU	11,997.39
CK03	Kendall Roofing Limited	Unit L, Hirwaun Industrial Estate, Hirwaun, Aberdare, CF44 9UP	1,149.59
CK04	Konnect Communications Ltd	12 Eastville Road, Six Bells, Abertillery, NP13 2RW	1,206.35
CL00	LH Evans Ltd	Technology House, 2 Cambrian Cour, Swansea Enterprise Park, Swansea, SA6 8PS	720.85
CL01	Landmark Surveys Wales	Ocean Way, Cardiff, CF24 5HH	9,400.96
		Office 37, Building 24, Stradey Business Park, Llangennech, Carmarthenshire, SA14 8YP	360.00

Signature



Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CL02	LBS Builders Merchants Ltd c/o Atradius Collecti	3 Harbour Drive, Cardiff Bay, CF10 4WZ	256,489.28
CL03	LMP Construction Consultants Ltd	Sunnyside Cottage, Vicarage Lane, Olveston, Bristol, BS35 4BT	2,400.00
CL04	Lux Bright Solutions Ltd	Unit 1A Shortwood Business Pk, Shortwood Way, Hoyland, Barnsley, S74 9LH	1,224.00
CL05	Le Roc		8,425.00
CL06	Landscape to Play Ltd	Unit 30, South Comely Industrial Estate, Bridgend, CF33 4RE	122.22
CL07	S Lawrence Groundworks	12 Dyffryn Road, Gorseinon, Swansea, SA4 6BB	643.62
CL08	L.G. Murphy (Swansea) Ltd	Unit 11 Prospect Park, Queensway, forestfach, Swansea, SA5 4ED	1,155.60
CL09	A.Lloyd Electrical & Solar	39 Pastoral Way, Sketty, Swansea, SA2 9LY	352.13
CM00	Mercatech Ltd	138 Heol y Gors, Cwmbwrla, Swansea, SA5 8LT	10,828.70
CM01	Miles Hire Ltd	Upper Strand, Hafod, Swansea, SA1 2AN	5,295.54
CM02	Moore's Furniture Group Ltd	Thorp Arch Estate, Wetherby, West Yorkshire, LS23 7DD	6,743.78
CM03	Mid-Glam Decorators Limited	Unit 15, Ely Industrial Estate, Williamstown, Mid Glam, CF40 1RA	9,428.85
CM04	Miller Pattison	Unit 9, Fairfield Industrial Estate, Taffs Well, Cardiff, CF15 8LA	169.94
CM05	Jon Mogford	c/o Begbies Traynor, 1st Floor North, Anchor Court, Keen Road, Cardiff, CF24 5JW	22,704.40
CM06	M.A. Hartley Roofing Contractor	Phoenix Way, Garngoch Industrial Estate, Gorseinon, Swansea, SA4 9WF	21,812.52
CM07	Mitie Tilley Roofing Ltd	Auction House, Meadowfield Industrial Estate, Ponteland, Newcastle Upon Tyne, NE20 9SD	79,766.38
CM08	Morris' Sons Scaffolding Services Ltd	2 Twynyffald Cottages, Cefn Fforest, Blackwood, NP12 3JW	2,562.40
CM09	MVR Solutions Ltd	Unit 4 A & B Mariner Way, Felhex Industrial Estate, Newport, South Wales, NP19 4PQ	19,152.50
CM0A	Mark Rogers t/a Kaimarks Decs	134A West Cross Lane, West Cross, Swansea, SA3 SNG	145.00
CM0B	M2 Flooring Ltd	78 Springvale Industrial Estate, Cwmbran, NP44 5BE	19.43
CM0C	M 21 Systems Ltd	8 Ben Jones Avenue, Newport, Shropshire, TF10 7XY	7,036.24
CM0D	McNiff	Martin Road, Tremorfa Industrial Estate, Cardiff Bay, Cardiff, CF24 5SD	125.00
CM0E	Mercian Security Fencing	West Midland House, Alma Street, Wednesbury, West Midlands, WS10 0QB	69.96
CM0F	Milkwood Property Services Ltd	Milkwood House, Graig Penllyn, Vale of Glamorgan, CF71 7RT	489.35
CM0G	Morgan Lane Ltd	17 Hill View , Bryntyrion, Bridgend	17.50
CM0H	MTBS Home Improvements	Flat 1 Rose Green Cottages, Cwmillery, Abertillery, Gwent, NP13 1JS	117.25
CM0I	Michael Brittain		328.47
CM0J	MET Fabrications	The Old Drill Hall, Ewenny Road, Maesteg, Mid Glamorgan, CF34 9TP	578.79
CN00	National Plastics	Imperial Buildings, Bridge Street, West End, Abercarn, Gwent, NP11 4SB	219.38

Signature



Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CN01	Neath Coachbuilders Ltd	Cilfrew, Nr Neath, West Glam, SA10 8LF	467.89
CN02	Neath Port Talbot CBC	Director of Finance &, Corporate Services, Civic Centre, Port Talbot, SA13 1PJ	332.93
CN03	NPTC Group	Finance Department, Neath Campus, Dwr-y-Felin Road, Neath, SA10 7RF	315.00
CN04	Neal Soil Suppliers Ltd	Ty-To-Maen Farm, Newton Road, Rumney, Cardiff, CF3 2EJ	1,680.00
CN05	NHBC Services Ltd	NHBC House, Davy Avenue, Knowhill, Milton Keynes, MK5 8FP	15,728.60
CN06	Nicholls & Clarke Ltd	41-51 Freshwater Road, Chadwell Heath, Romford, Essex, RM8 1SP	3,154.93
CN07	Nuaire Group	Western Industrial Estate, Caerphilly, CF83 1NA	1,659.84
CN08	NatWest Bank Plc	Debt Management Operations, Business Recoveries, PO Box 569, Adwick Park, Manvers, Rotherham, S63 3FB	6,000.00
CN0A	Emma Norman	Security Given: Debenture; Date Given: 30/12/1899; Amount: 0	
CN0B	James Norman	c/o Begbies Traynor, 1st Floor North, Anchor Court, Keen Road, Cardiff, CF24 5JW	15,000.00
CN10	Neptune Building Services Ltd	c/o Begbies Traynor, 1st Floor North, Anchor Court, Keen Road, Cardiff, CF24 5JW	15,000.00
CN11	National Employment Savings Trust	Meadow House, 12 Sabre Close, Green Farm, Quedgeley, Gloucester, GL2 4NZ	62,245.67
CN12	NJT Electrical	Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	3,947.00
CO00	Ochre		107.72
CO01	One Vision Digital Limited	Emma McNamara, 100 Keppoch Street, Roath, Cardiff, CF24 3JU	30.00
CO04	Omega Environmental Ltd	22 Bridge Street, Kenfig Hill, Bridgend, Mid Glam, CF33 6DD	156.00
CO05	Oaklands Decorators	Southern Office, Unit 1, Pirton Grange, Pirton Road, Shillington, Herts, SG5 3HB	3,159.70
CP00	Pages D.I.Y.	34 Oaklands Road, Bridgend, CF31 4SN	116.07
CP01	Paragon Service Point	Talbot Road, Port Talbot, SA13 1HU	589.82
CP02	PCM Business Improvements Ltd	Central Accounts, 1-2 Domingo Street, London, EC1Y 0TA	18.72
CP03	Pentan Partnership Ltd	2 Ty-Merchant, Pencoeed, Bridgend, Mid Glamorgan, CF35 6PN	475.00
CP04	Phoenix Hire & Sales Ltd	22 Cathedral Road, Cardiff, CF11 9LJ	44,710.75
CP06	Pisys.Net Ltd	Phoenix House, 2 Ty-Coch Park, Ty-Coch Way, Cwmbran, NP44 7HB	88.82
CP08	Plumbase c/o Begbies Traynor National Creditor	2 Princess Way, Swansea, SA1 3LW	1,379.93
CP09	Premier Hire Centres	3rd Floor, Westfield House, Charter Row, Sheffield, S1 3FZ	4,157.12
CP0A	Prescott Jones Ltd	The Precinct, Pentregethin Road, Cwmbwrla, Swansea, SA5 8BA	19,692.46
CP0B	Premiere Kitchens c/o Restart BTI	Caswell House, 53 Walter Road, Swansea, SA1 5PW	3,774.67
CP0C	Protec	Q1 Quadrant Distribution Centre, Quadrant Way, Hardwicke, Gloucester, GL2 2RN	67,971.43
		Construction House, Adlington Industrial Estate, Adlington, Cheshire, SK10 4NL	868.55



Signature

Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CP0D	Proseal Roofing Ltd	Green Field Offices, The Ford, Redberth, Tenby, SA70 8RR	15,590.61
CP0E	Parkin Decorators Limited	Golan Deg, 19 Coed Cae Road, Llanelli, Carmar, SA15 1HJ	8,616.90
CP0G	P & P Decorators	3 Church View, Baglan, Port Talbot, SA12 8LN	866.15
CP0H	Paul Howells	15 Vera Road, Clydach, Swansea, SA6 5QD	176.35
CP0I	Paul Tierney	62 Pontardawe Road, Clydach, Swansea, SA6 5NY	176.28
CP0K	Price Fencing & Landscaping	Middec Building, Unit F, Maesgwynne Industrial Estate, Cefn Coed, Merthyr tydfil, CF48 2SD	3,176.11
CP0L	The Paint Cmpany Decorators Ltd	Golan Deg, 19 Coed Cae Road, Llanelli, Carmarthen, SA15 1HJ	250.00
CP0M	Parking Facilities Limited	Unit 1, Kingsbury Link, Trinity Road, Tamworth, Staffordshire, B78 2EX	82.43
CP0N	B.M. Phillips (Heating) Ltd	12A Burnam Street, Swansea, SA1 6BW	1,379.26
CP0O	Phillips Services (Wales) Ltd	Stadium House, 182 Neath Road, Landore, Swansea, SA1 2JT	20,529.63
CP0P	Pilkington Swansea	1 Bath Lane, Swansea, SA1 1RB	110.11
CP0Q	Pioneer Building Solutions	F2A Britannic House, Llandarcy, Neath, SA10 6JQ	2,809.97
CP0R	Premier Wrought Ironwork	Unit 5, St. Lukes Court, Winch Wen Ind. Estate, Llansamlet, Swansea, SA1 7ER	3.25
CP0S	Primeshade Contracts Ltd	Primeshade House, 408 Heol Mostyn, Village Farm Industrial Estate, Pyle, Bridgend, CF33 6BJ	227.81
CP0T	Priory Design	Unit 2, Milland Road Industrial Estate, Neath, SA11 1NJ	949.44
CP0U	Proen Ltd	Office B, Enterprise Centre, Bryn Road, Tondy, Bridgend, CF32 9BS	22,532.44
CP0V	Pro Point Uk Ltd	Taffs Fall Road, Treforest Industrial Estate, Pontypridd, CF37 5TT	204.10
CP0W	Protectahome Ltd	Usk House, Langstone Business Park, Priory Drive, Newport, NP18 2LH	434.75
CP0X	Pursey & Ball	Old Abbey Forge, Monastery Road, Neath Abbey, Neath, SA10 7DW	638.98
CP1A	PTW Plumbing Ltd	65 Crown Street, Morriston, Swansea, SA6 8BD	541.25
CP1B	Pro Flu Limited	BLAENWERN, 270 CWMAMMAN ROAD, GLANAMMAN, AMMANFORD, SA18 2AF	71.00
CQ01	QDL Contractors Ltd	Unit F, Rainbow House, Merthyr Tydfil Industrial Park, Pentrebach, CF48 4DR	107.84
CR00	Rob Morris Groundworks Ltd	The Construction Hub, Pen-Y-Fan Pond South Road, Pen-Y-Fan, Newport, NP12 0FD	45,166.14
CR01	Robert Price Builders Merchant	Old Compton Place, Corporation Road, Newport, NP19 4AD	127,561.83
CR02	Robert Price (Roofing Supplies) Ltd	Old Compton Place, Corporation Road, Newport, NP19 4AD	3,806.23
CR03	Rabart Decorators Merchants	Pontsarn Road, Merthyr Tydfil Ind Estate, Merthyr Tydfil, CF48 2SR	169.18
CR04	RedskylT (Hemel) Limited	Breakspear Park, Breakspear Way, Hemel Hempstead, Hertfordshire, HP2 4TZ	486.00
CR05	Rexel UK Ltd	PO Box 15523, Birmingham, B16 6NF	2,103.17

Signature



Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CR06	Ricoh Capital Ltd	800 Pavilion Drive, Northampton, NN4 7YL	622.46
CR07	Rite Site Surveillance Ltd	Units 10 & 11, Pontcynon Industrial Estate, Mountain Ash, Mid Glam, CF45 4EP	3,780.00
CR08	RMR Recycling Limited	The Construction Hub, Penylan Pond South Road, Blackwood, Gwent, NP12 0FD	2,016.00
CR09	Roofbase Limited	Hollad House, Valley Way, Rockingham Road, Market Harborough, LE16 7PS	3,592.18
CR0A	Rugbi Industrial Supplies	Unit 2 The Courtyard, D'Arcy Business Park, Llandarcy, Neath, SA10 6EJ	784.65
CR0B	Robert J Shawyer Limited	Sophia House, 28 Cathedral Road, Cardiff, CF11 9LJ	756.00
CR0C	Robert Norman	c/o Begbies Traynor, 1st Floor North, Anchor Court, Keen Road, Cardiff, CF24 5JW	575,000.00
CR0D	Rowecord Holdings Limited	Commercial Street, Newport Road, Pontymister, Risca, NP11 6EY	449.14
CR0E	R.A. Bush Decorators	Pontsarn Road, Pant Industrial Estate, Dowlais, Merthyr Tydfil, CF48 2SR	1,028.36
CR0F	Raynes Scaffolding & GW Ltd	Unit 10 Pant Industrial Estate, Dowlais, Merthyr, CF48 2SR	28,947.00
CR0G	Ryan Harris	Unit 1, Cranebrook Farm, Hilton, Lichfield, Staffs, WS14	4,180.00
CR0H	RJM Roofing - Dissolved		9,081.84
CR0I	Richard Price		171.27
CR0J	Red Dragon Security Systems	UNIT 10, LLANELLI WORKSHOPS, TROSTRE INDUSTRIAL PARK, LLANELLI, SA14 9UU	303.90
CR0K	Restruct Limited	6 Millers Avenue, Brynmynyn Industrial Estate, Brynmynyn, Bridgend, CF32 9TD	2,411.16
CR0L	RCT CBC	GROUP DIRECTOR CORPORATE SVCE, BRONWYDD, PORTH, RHONDDA, CF39 9DL	2,413.48
CS00	Steven C Evans Ltd	275 Longacres, Bridgend, CF31 2DH	792.00
CS01	S&A Stationers Ltd	Unit 12, Oxwich Court, Fendrod Business Park, Enterprise Park, Swansea, SA6 8RA	1,483.29
CS02	Scott Parnell Ltd	Unit 10, Hirwaun Industrial Estate, Abardare, CF44 9UP	2,044.80
CS03	Seren Global Media	Compass House, Unit 11 Tawe Business Village, Phoenix Way, Swansea, SA7 9LA	1,080.00
CS04	Shield Security Service Ltd	Llancoed House, Darcy Business Centre, Llandarcy, Neath, SA10 6FG	2,991.74
CS05	Shred-It	Second Floor, Corner House, 177 Cross Street, Sale, Cheshire, M33 7JQ	242.06
CS06	SIG Trading Limited	Adsetts House, 16 Europa View, Sheffield Business Park, Sheffield, S9 1XH	154,108.74
CS07	SJ Digital Services	1 Chapel Terrace, Hengoed, Caerphilly, CF82 7JU	1,415.00
CS08	SJG Temporary Works Ltd	Office 5, Park Farm Courtyard, Easthorpe, Malton, YO17 6QX	540.00
CS09	South Wales Safety Consultancy	284 North Road, Cardiff, CF14 3BN	3,528.00
CS0A	Spectrum Ecology	2 Porthcawl Road, South Cornelly, CF33 4RE	300.00
CS0B	Spring Design Consultancy Ltd	Unit 2, Chapel Barns, Merthyr Mawr, Bridgend, CF31 0LS	46,680.00

Signature



Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CS0C	Sumo Services Ltd	8 Hayward Business Centre, New Lane, Havant, Hampshire, PO9 2NL	4,633.00
CS0D	Swansea Timber & Ply Co Ltd	57-59 Oxford Street, Swansea, SA1 3JD	10.78
CS0E	South Wales Industrial Equipment Ltd	Unit 23, Mardon Estate, Baglan Energy Park, Port Talbot, SA12 7AX	138.00
CS0F	S & P Ceramics	21 Llewellyn Street, Port Talbot, SA12 8SF	401.21
CS0H	Sealability Ltd	Holman Way, Tridant Business Park, Nuneaton, Warwickshire, CV11 4PN	1,151.25
CS0I	Savern Insulation Co Ltd	Somerton House, South Point, Clos Marion, Cardiff, CF10 4LQ	3,166.50
CS0J	Sheds Ahead Ltd	Unit 12, Endeavour Close Industrial Estate, Purcell Avenue, Sandfields, Port Talbot, SA12 7PT	1,122.51
CS0K	Shield Environmental Services	Shield House, Caxton Business Park, Crown Way, Warmley, Bristol, BS30 8XJ	9,870.18
CS0L	Silverseal Glass & Glazing co.	Unit 35, Neath Abbey Business Park, Neath, SA10 7DR	2,490.68
CS0M	Sovereign Steel		12,200.00
CS0N	Steve's Scaffolding Services	New House on the Dairy, Abercynon Road, Abercynon, Mid Glam, CF45 4LY	16,420.00
CS0O	Superseal Glassfibre Roofing	Unit 3 A & B, Millbrook Industrial Estate, Siloh Road, Swansea, SA1 2NT	475.05
CS0P	SB Site Solutions	Ty Hir, St Brides, Wentloog, Newport, NP10 8SF	49.00
CS0Q	Scope Windows	Units 1 & 2, Penygraig Industrial Estate, Rhondda	4,593.08
CS0R	Seal (UPVC Products) Limited	Units 3 & 4, Cross Hands Business Park, Cross Hands, Llanelli, SA14 6RB	5.00
CS0S	Select Flooring Services Ltd	32 Coychurch Road, Pencoed, CF35 5NG	331.46
CS0T	Servicetotal Ltd	Servise House, Unit 8 Westfield Industrial Estate, Waunarlwydd, Swansea, SA5 4SF	65.73
CS0V	Shephard Air Conditioning LTD	Wellington Street, Stockport, Cheshire, SK1 3AJ	259.19
CS0W	S.J. Dickerson	22 Oakridge, Sketty, Swansea, SA2 8NY	232.70
CS0X	Solar Windows Ltd	Unit 15B, Bedwas House Industrial Estate, Bedwas, Caerphilly, CF83 8DW	441.90
CS0Y	Sonic Services Ltd	Croespenmaen Industrial Estate, Kendon, Newport, NP11 3AE	44.28
CS0Z	Span Roofing Contractors Ltd	Unit 9, Maritime Industrial Estate, Pontypridd, CF37 1NY	1,004.65
CS1A	Space Plan Interiors	Henstaff, Goeston, Cardiff, CF72 8NG	162.83
CS1B	Springvale Weatherproofing Ltd	Broad Street, Newport, South Wales, NP20 2DQ	508.67
CS1C	Swansea Valley Damp Proofing	11 Glanrafon Road, Ystalyfera, Swansea, SA9 2HA	309.00
CT00	The Plastic Surgeon	Blue Waters House, Pottery Road, Bovey Tracey, Devon, TQ13 9DS	1,678.74
CT01	Tarmac Trading Ltd	Accounts Receivable, PO Box 16766, Portland House, Bickenhill Lan, Birmingham, B37 9DE	1,562.05
CT02	Terra Firma (Wales) Ltd	5 Deryn Court, Wharfedale Road, Pentwyn, Cardiff, CF23 7HA	526.00

Signature



Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CT03	Tersus Consultancy Ltd	H/O Rainham House, 1st Floor, Manor Way, Rainham, Essex, RM13 8RH	10,291.17
CT04	Thatcher Associates Ltd	13-14 Orchard Street, Bristol, BS1 5EH	7,200.00
CT05	Travis Perkins Trading Co Ltd	Sales Ledger, PO Box 5227, Northampton, NN5 7ZE	73,905.55
CT06	T-T Pumps Ltd	Onneley Works, Newcastle Road, Moore, Cheshire, CW3 9RU	375.00
CT07	Trade Mate Window & Door Systems	Unit 9, Cwmtawe Business Park, Alloy Industrial Estate, Pontardawe, Swansea, SA8 4EZ	1,144.20
CT08	Trades & Labour Solutions Limited	62 Charles Street, Cardiff, CF10 2GG	370.28
CT09	Taylor Decorating Ltd	Units 7/8 Curran Buildings, Curran Road, Cardiff, CF10 5NE	14,914.71
CT0A	Tredomen Ltd		12,000.00
CT0B	TW Group		4,011.84
CT0C	Turner Contracting Services	95 Rhyddwen Road, Graig-Cefn-Parc, Clydach, Swansea, SA6 5RG	722.85
CT0D	T & M Electrical Contractors	26 Underwood Road, Cadoxton, Neath, West Glamorgan, SA10 8BU	346.88
CT0E	C.G. Toft (Lead Lights) Ltd	Bernard House, 60 Bernard Street, Swansea, SA2 0HS	121.96
CT0F	Top Plant/Anthony Owens	Pencae Drain Farm, Pontneddfechan, Glynneath, SA11 5NF	2,791.71
CT0G	Trottsco	De Winton Fields, Tonypany, RCT, CF40 2LE	499.89
CT0H	T. Williams	Pentwyn Bungalow, Graig Road, Godregraig, Swansea, SA9 2PB	84.88
CT0I	Total Development Services Ltd	Celtic House, Caxton Place, Cardiff, CF23 8HA	59.50
CT10	TPS Roofing & Cladding Ltd	Unit 38, Nine Mile Point Industrial Estate, Cwmfelinfach, Newport, NP11 7HZ	19,660.55
CU00	Universal Hardware Supplies Ltd	Premier House, 227-234 Neath Road, Landore, Swansea, SA1 2JG	9.66
CU01	University of Wales Trinity St David	Swansea Campus, Finance Dept, Mount Pleasant Campus, Swansea, SA1 6ED	4,710.00
CU02	Ultra Glass (Wales) Ltd		138.98
CV00	Viking Payments	PO Box 9998, Leicester, LE41 9GS	2,420.39
CV02	Vintage Bespoke Joinery Ltd	The Joinery Workshop, 9 Cwmfillery Industrial Estate, Abertillery, NP13 1LZ	37,288.56
CV03	Viv Johyn Scaffolding Ltd	The Annexe, 2 Ruston Road, Port Tennant, Swansea, SA1 8DE	932.33
CV04	Vale Timber Frame UK Ltf c/o TRQ Steering Sys	Resolven, Neath, West Glam, SA11 4HN	3,948.75
CV05	Valley Construction	2 Leckwith Court, Bryntyrion Hill, Bridgend, CF31 4DX	965.38
CV06	Valley Sealants	8A New Street, Neath, SA11 1RT	42.31
CV07	Vision Ceilings Ltd	10 Heol Mostyn, Village Farm Industrial Estate, Pyle, Bridgend, CF33 6BJ	15.75
CW00	Wales & West Utilities	Work Delivery Acceptance Team, Spooner Close, Coedkernew, Newport, NP10 8FZ	5,221.21
CW01	Watts Truck & Van Ltd	Accounts Department, Whittle Road, Leckwith Industrial Estate, Cardiff, CF11 8AT	133.34
CW02	Wernick Hire Ltd	Molineux House, Russell Gardens, Wickford, Essex, SS11 8BL	26,227.05

Signature



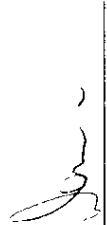
Begbies Traynor (Central) LLP
Jistcourt South Wales Limited
B - Company Creditors

Key	Name	Address	£
CW03	Wolseley Centers Ltd c/o Restart BTI	Dunstan House, Dunston Road, Chesterfield, Derbyshire, S41 9QD	1,467.31
CW04	Wrings Group Limited	Vale Lane, Bedminster, Bristol, BS3 5RU	22,234.64
CW07	West Glamorgan Landscapes	986 Carmarthen Road, Swansea, SA5 4AE	1,019.51
CW08	Karen Wells	c/o Begbies Traynor, 1st Floor North, Anchor Court, Keen Road, Cardiff, CF24 5JW	45,000.00
CW09	Wye Valley Demolition Ltd	Lloyd George House, Fordshill Road, Rotherwas, Hereford, HR2 6NS	28,859.46
CW0A	Wales Fencing Specialists	28/30 Pengry Road, Loughor, Swansea, SA4 6PN	662.29
CW0B	Waters Roofing Ltd	Unit 10, Glynneath Village Workshops, Glynneath, SA11 5RG	1,343.65
CW0C	Welsh Sun Pipe Centre	Unit 3, Gurnos Industrial Estate, Ystafiera, Swansea, SA9 2JA	84.09
CW0D	Westward Energy Services Ltd	Energy Hosue, Alloy Industrial Estate, Pontardawe, Swansea, SA8 4EN	1,195.41
CW0F	Woodshop Joinery	130 New Road, Skewen, Neath, SA10 6HL	117.00
CW0G	West Coastal White Limited Co.	STATION ROAD, BRITON FERRY, NEATH, SA11 2SU	37.50
417 Entries Totalling			4,877,855.85

Signature _____

Begbies Traynor (Central) LLP
Jiscourt South Wales Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Jiscourt Construction Holdings Li	Jiscourt House, Seaway Parade, Baglan, Port Talbot, SA12 7BR	Ordinary	1.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		



Signature _____

AM02

Notice of statement of affairs in administration

**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	Katrina Jane Orum
Company name	Begbies Traynor (Central) LLP
Address	1st Floor North, Anchor Court Keen Road
Post town	Cardiff
County/Region	
Postcode	C F 2 4 5 J W
Country	
DX	
Telephone	029 2089 4270

**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