

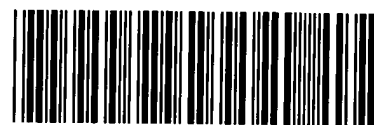
AM02

Notice of statement of affairs in administration



Companies House

SATURDAY



A97LA2WQ

A14

20/06/2020

#224

COMPANIES HOUSE

1 Company details

Company number 0 1 7 9 4 4 4 5

Company name in full Microlights Limited

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

2 Administrator's name

Full forename(s) Andrew

Surname Tate

3 Administrator's address

Building name/number Montague Place

Street Quayside

Post town Chatham Maritime

County/Region Kent

Postcode M E 4 4 Q U

Country

4 Administrator's name ①

Full forename(s) James

Surname Hopkirk

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

5 Administrator's address ②

Building name/number Montague Place

Street Quayside

Post town Chatham Maritime

County/Region Kent

Postcode M E 4 4 Q U

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 0 ^d 3 ^m 0 ^m 2 ^y 2 ^y 0 ^y 2 ^y 0

8

Date of the statement of concurrence (if applicable)

Date

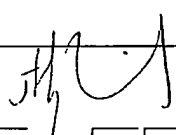
^d 0 ^d 3 ^m 0 ^m 2 ^y 2 ^y 0 ^y 2 ^y 0

9

Sign and date

Administrator's
Signature

Signature
✕



✕

Signature date

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

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

Janki Mehta

Company name

Kreston Reeves LLP

Address

Montague Place

Quayside

Post town

Chatham Maritime

County/Region

Kent

Postcode

M E 4 4 Q U

Country

DX

Telephone

01634 899800

**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

Statement of affairs

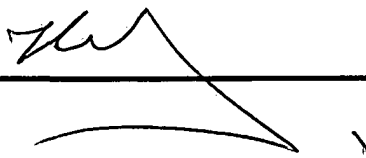
Name of Company Microlights Limited	Company number 01794445
In the High Court of Justice Business and Property Courts of England and Wales	Court case number CR-2020-000575

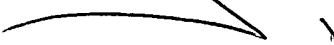
Statement as to the affairs of Microlights Limited 6 Little Burrow, Welwyn Garden City, England, AL7 4SW ("the company") on the 3 February, 2020, the date that the company entered administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 3 February, 2020 the date that the company entered administration.

Full name KEVIN R. BELL

Signed 

Date 16/6/20 

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Trase Marks, design rights, IP	1	1
Debts secured on above assets:		
Pricoa Secured Debt - cross guarantee claim	(51,500,000)	(51,500,000)
Pricoa Waiver	51,500,000	51,500,000
Surplus/(shortfall) under fixed charge	1	1
Assets subject to floating charge		
Book debts	139,960	139,960
Rebates		(60,148)
Costs of collection		(47,887)
Tax Claim		
Stock & WIP	2,124,491	70,108
Equipment, Fixtures & fittings	1,714,971	50,000
Investments	55,384	200,000
Intercompany balances	1,500,000	1
Vat and CT	98,872	20,079
Other debtors	160,114	0
Cash at Bank	76	76
Estimated total assets available for preferential creditors £	5,793,868	372,189

Note: The "Estimated to Realise" figures are before costs of realisation

Signature



Date 16/6/20

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors	£	372,189
Liabilities		
Preferential Creditors:-	£	
Arrears of Wages	0	
Outstanding Holiday pay	13,000	
Other	0	
		13,000
Estimated surplus/(deficiency) as regards preferential creditors	£	385,189
Estimated prescribed part of net property where applicable	£	0
Debts secured by a floating charge:-	£	385,189
Shortfall under fixed charge	1	
		1
Estimated (deficiency)/surplus of assets available for non-preferential creditors	£	385,190
Non-preferential claims:-	£	
Trade creditors	(952,344)	
GRNI	(474,066)	
See Schedule	(1,426,410)	
Redundancy and pay in Lieu	(500,000)	
PAYE	(141,843)	
Lloyds HP	(235,044)	
Pricoa	(1,550,000)	
Intercompany balances	(4,396,245)	
Landlord claim	(1,500,000)	
		(9,749,541)
Estimated (deficiency)/surplus as regards creditors	£	(9,364,351)
Issued and called up capital:	£	
	(6,000)	0
Estimated (deficiency)/surplus as regards members	£	(9,364,351)

Note: The "Estimated to Realise" figures are before costs of realisation

Signature  Date 16/6/20

Kreston Reeves LLP
Microlights Limited t/a Aurora Lighting
B - Company Creditors

Key	Name	Address	£
CA00	AA Labels		3.00
CA01	Abel Alarm Co Limited	Unit 9, Woodside, South Marston Park, Swindon, Wiltshire, SN3 4WA	174.73
CA02	Acal BFI UK Limited	Room 1.09, Challenge House, Sherwood Drive Bletchley, Milton Keynes, Buckinghamshire, MK3 6DP	2,889.00
CA03	ACCU Ltd	HAGG WOOD STONE QUARY, WOODHEAD ROAD, HOLMFIRTH, HDP 6PW	49.14
CA04	Air Products Ltd	2 Millennium Gate, Westmere Drive, Crewe, Cheshire, CW1 6AP	9,006.98
CA05	Akramatic Engineering Co Ltd	Keys Rd Nix's Hill Ind Est, Somercotes, Alfreton, Derbyshire, DE55 7FQ	257.11
CA06	Ald Automotive (DIRECT DEBIT)	Oakwood Park, Lodge Causeway, Bristol, Avon, BS16 3JA	1,043.48
CA07	Allcap Ltd	34 Bristol Road., Unit 6 Madleaze Ind Estate, Gloucester, Gloucestershire, GL1 5SD	1,490.99
CA08	Allen Ford	Tachbrook Park Drive, Warwick, England, CV34 6SY	518.40
CA09	Allstar Business Solutions Ltd (DIRECT DEBIT)	Po Box 1463, Windmill Hill, Swindon, Wiltshire, SN5 6PS	8,048.69
CA0A	Alp Europe Ltd	Unit 3 Park Lane Ind Estate, Park Lane, Oldbury, West Midlands, B69 4JX	7,892.40
CA0B	Angel Springs Ltd (Was Phs)	Block B Western Ind Est, Caerphilly, Wales, CF83 1XH	1,042.33
CA0C	Arco Group	Arco M.T.M. Limited, Unit 8A&8B Point 4 Second Way, Avonmouth, Bristol, BS11 3DF	123.59
CA0D	Asap Personal Couriers Ltd	Unit 2 Oaklands Industrial Est, Braydon, Swindon, Wiltshire, SN5 0RN	816.00
CA0E	Assembly Solutions Limited	Terence House, Nile Street, Bolton, Lancashire, BL3 6BW	6,744.00
CA0F	Avery Weigh Tronix	Foundry Lane, Smethwick, West Midlands, LU4 8SB	40.00
CA0G	Avnet Emg Ltd (GBP)	Avnet House, Rutherford Close, Stevenage, Hertfordshire, SG1 2EF	1,554.76
CA0H	Avnet EMG Ltd (USD)	Avnet House, Rutherford Close, Stevenage, Herts, SG1 2EF	9,392.30
CA0I	Axis Signs Ltd	7 Dorcan Business Park, Murdock Road, Dorcan, Wiltshire, SN3 5HY	420.00
CA0L	Aurora Projects (UK) Limited	The Holborn tower, 137-144 High Holborn, 8th Floor., London, WC1V 6PL	3,008,000.00
CB00	Banner Business Solutions Ltd	The Chelsea Building, Rivermead Industrial Estate, Swindon, Wiltshire, SN5 7EX	372.49
CB01	Bay Area Compliance Labs Corp	69# Pulongcun, Puxinhu Industrial Zone Tangxia Town, Dongguan, Guangdong, China	1,008.46
CB02	Bell Steel Ltd	Chelworth Ind Estate, Braydon Lane, Cricklade, Wiltshire, SN6 6HQ	3,388.14
CB03	Blair Consular Services Ltd	Elizabeth House, 28 woodthorpe road, Ashford, Middlesex, TW15 2RH	2,220.40
CB04	Boxes & Packaging (Swindon) Lt	Unit 3C Pagoda West, Westmead Drive, Westlea, Swindon, Wiltshire, SN5 7YS	5,715.96
CB05	Brissco Equipment Limited	25 Cater Road, Bishopsworth, Bristol, Avon, BS13 7TX	726.60
CB06	Bristol Fire	Westleigh Close, Yate, Bristol	198.00
CB07	Buy Metal Online	Newburn Industrial Estate, Unit26/28 Shelley Road, Newcastle Upon Tyne, NE15 9RT	4,524.12
CB08	BWC Group	I Vincent Avenue, Crownhill Industry, Milton Keynes, Buckinghamshire, MK8 0AB	5,907.88

Signature _____

Kreston Reeves LLP
Microlights Limited t/a Aurora Lighting
B - Company Creditors

Key	Name	Address	£
CB09	Bystronic	6 Wayside Bus Pk, Wilsons Lane, Coventry, West Midlands, CV6 6NY	4,606.20
CC00	Cable & Lighting Components Ltd	The Grain Store, Park Farm, Desborough Road, Stoke Albany, Market Harborough, LE16 8PT	1,340.64
CC01	Calor Gas Ltd (DIRECT DEBIT)	Swindon Calor Centre, Bridge End Road, Swindon, Wiltshire, SN3 4PD	22.48
CC02	Castle Water Prev Thameswater (DIRECT DEBIT)	Customer Services, Po Box 234, Swindon, Wiltshire, SN38 3TW	785.71
CC03	chaozhou Shinland Optical technology Co Ltd	kouchi zone shaer village, shaxi town, chaoan district, chaozhou	646.15
CC04	China Quality Certification Centre	Section 9, No 188 The South Fourth, Ring Road West Road, Beijing, 100070, CHINA	24.98
CC05	Chippenham Pallet Co Ltd	Lower Swinley Farm, Kington Langley, Chippenham, Wiltshire, SN14 6BJ	2,352.00
CC06	City Electrical	Swansea & Worcester Div., Hawkes Drive, Heathcore, Warwick, CV34 6LX	9,374.40
CC07	Claire Churchill Credit Card	Gone Away	4,493.40
CC08	Colour Dynamics Limited	Fosse Road, Oakley Hay Industrial Estate, Corby, Northamptonshire, NN18 9QA	11,752.84
CC09	Comms Express Limited	Unit 7 Grafton Place, Dukes Park Industrial Estate, Chelmsford, Essex, CM2 6TG	88.02
CC0A	Computershare (DIRECT DEBIT)	Moor House, 120 London Wall, London, EC2Y 5ET	243.00
CC0B	Contech Lighting	725 Landwehr Road, Northbrook, IL 60062, USA	12,692.31
CC0C	Corona Energy	50 Lothian Road, Festival square, Edinburgh, Scotland, EH3 9WJ	894.78
CC0D	Cotswold Packaging Group Ltd	West Mead Drive, West Mead Ind Est, Swindon, Wiltshire, SN5 7YT	1,075.84
CC0E	CP Electronics	Brent Crescent, London, NW10 7XR	60.72
CC0F	Cree Hong Kong Ltd	GONE AWAY	563.84
CC0G	Cridge Auto Services Ltd	Unit26 Whitehall Industrial Park, Whitehill Lane, Royal Wootton Bassett, Wiltshire, SN4 7DB	94.40
CC0I	First Alliance Properties LLP	Oceana House, 39-49 Commercial Road, Southampton,, Hampshire,, England,, SO15 1GA	3,000,000.00
CC0J	The Prudential Insurance Company of America		1,555,335.00
CC0K	O2Light Limited	6 Little Burrow, Welwyn Garden City,, England,, AL7 4SW	1,160,000.00
CC0L	Microlights Limited LLC	Office No 105-107, 1st Floor, Al Kuthban building,, Sheik Zayed Road, Dubai, UAE	18,000.00
CD00	Daften Diecasting Ltd	Trevilling Quay, Wadebridge, Cornwall, PL27 6EB	40,619.21
CD01	Dairy Home Team	Trees Farm Rudge Road, Standerwick, Frome, BA11 2PT	47.76
CD02	Dekra Testing And Certification shanghai ltd	10F #250 Jiangchangsan Road, Shibei Hich Tech Park, Shanghai, China, 200052	2,307.69
CD03	Delta Rubber Ltd	Unit 21 Priory Ind Estate, Airspeed road Christchurch, Dorset, BH23 4HD	105.48
CD04	DHL International (Express)	Po Box 524, 178-188 Great South West Rd, Hounslow, Middlesex, TW3 0LP	4,265.24

Signature _____

Kreston Reeves LLP
Microlights Limited t/a Aurora Lighting
B - Company Creditors

Key	Name	Address	£
CD05	Dial	Gustav Adolf Strasse 4, D58507, LUDENSCHIED, Germany, LUDENSCHIED	20,940.17
CD06	Digital Freight Ltd	5 Saxon Way Trading Estate, Harmondsworth, Middlesex, UB7 0LW	33,354.86
CD07	Dipec Plastics	Unit 23 - 24 Argyle Way, Ely Distribution Centre, Cardiff, South Glamorgan, CF5 5NJ	2,075.92
CD08	Dorset Aluminium Products Ltd	Poundbury West Trading Est, Dorchester, Dorset, DT1 2PG	2,158.90
CE00	Ecopac Power	Unit 4 Ridgeway, Crendon Industrial Estate, Long Crendon, Hertfordshire, HP18 9BF	574.86
CE01	EDF (Direct Debit)	PO BOX 62, Plymouth, PL3 5AG	10,123.35
CE02	EEF trading as(MAKE UK LTD)	St James's House, Frederick Road, Edgbaston, Birmingham, West Midlands, B15 1JJ	3,134.32
CE03	Elkamet Kunststofftechnik GmbH	Georg-Kramer Strasse, 3 35216, Biedenkopf, GERMANY	10.68
CE04	EnOcean GMBH	Kolpingring 18a, 82041, Oberhaching, Germany	41,114.14
CE05	ENVA (Oakwood Fuels Ltd)	Brailwood Road, Bilsthorpe, Nottinghamshire, NG22 8UA	513.42
CE06	Myactiv Limited (Formerly Equas Ltd)	Kinley Barns, Bishton Lane, Tidenham, Chepstow, NP16 7LG	213.37
CE07	Essentra Components (Formerly Moss Express)	Avebury House, 201-249 Avebury Boulevard, Milton Keynes, MK9 1AU	375.72
CE08	European Springs And Pressings Ltd	Chaffinch Business Park, Croydon Road, Beckingham, BR3 4DW	1,667.20
CE09	Europest	Unit G Treceydd Business Park, Caerphilly, Wales, CF83 2RZ	153.79
CF00	Farnell Electronic Components	Canal Road, Leeds, West Yorkshire, LS12 2TU	69.80
CF01	Fedex UK Limited acc 273750436,305246646	ExpressHouse, Holly Lane, Altherstone, Warwickshire, CV9 2RY	2,912.83
CF02	Firstlight Products Ltd	22 Erica Road, Stacey Bushes, Milton Keynes, Buckinghamshire, MK12 6HS	216.48
CF03	Frama Online Do Not Pay (direct debit)	(Franking Machine), RG22 6HN	350.00
CF04	FRD Ltd	4 St Giles Workshops, Baileys Hill, Wimborne St Giles, Dorset, BH21 5NE	360.10
CF05	Future Electronics Limited	Future House, Egham, Surrey, TW20 9AH	2,093.00
CF06	Futurfirst	1 Langley, Kington Park, Chippenham, Wiltshire, SN15 5PZ	5,586.99
CG00	GEODIS FF UK LTD	UNIT 5 BRIDGE VIEW, HENRY BOOT WAY, PRIORY PARK, HU4 7DW	265.84
CG01	Ghl Engineering	Unit45, Beeches Ind Est, Yte, Bristol, BS37 5QT	491.30
CG02	Gilt Edged Promotions Limited	1 Regal Close, Kings Park Road, Moulton Park, Northampton, Northamptonshire, NN3 6LL	312.24
CG03	Goldwing Cable Limited	Unit 8A Ellough Ind. Estate, Beccles, Suffolk, NR34 7TD	15,942.14
CG04	GOOEE uk ltd	8TH FLOOR, HOLBORN TOWER, 137-144 HIGH HOLBORN, ST ALBANS, LONDON, WC1V 6PL	2,246.40
CG05	Greentree Engineered Solutions	Verton House, Alexandra Way, Tewksbury, Gloucestershire, GL20 8NB	407.04
CG06	Gripple	The Old West Gun Works, Saville Street, Sheffield, Yorkshire, S4 7UQ	30,034.56

Signature _____

Kreston Reeves LLP
Microlights Limited t/a Aurora Lighting
B - Company Creditors

Key	Name	Address	£
CG07	Guandong Kangrong High Tech New Material C	Ind Rd Langsha, Luocun, Nanhai, Foshan, Guangdong, CHINA	0.77
CG08	GWP Packaging	Unit 20 Chelworth Park, Cricklade, Swindon, Wiltshire, SN6 6HE	1,987.08
CH00	HM Revenue & Customs	Insolvency Operations, 3NW Queens Dock, Liverpool, L74 4AA	220,635.38
CH06	Hecker Glastechnik & Co Kg	Schleefstrasse 5, Dortmund, Germany, 44287	19.93
CH07	HORTON LIGHTING LTD		7,404.00
CH08	Hylec-Apl Ltd	Unit 5, Denington Industrial Estate, Wellingborough, Northampton, NN8 2QE	411.30
CH09	Hytronik Electronics co ltd	3rd floor Block C Hongyang Industrial Park, Baigang Road South, Huicheng District, Huizhou, CHINA	153.85
CI00	In 2 Components	219 Walkwood Road, Redditch, Worcestershire, B97 5NX	430.78
CI01	Indigoshop.Co.Uk	Unit 3B Sopwith Crescent, Wickford Business Park, Wickford, Essex, SS11 8YU	32.22
CI02	Inlico	26-36 Frankfort Street, Newtown, Birmingham, West Midlands, B19 2YH	506.40
CI03	Intertek International Ltd	Academy Place, 1-9 Brook Street, Brentwood, Essex, CM14 5NQ	56.04
CI04	Inter-Tek T&C	Davy Avenue, Knowlhill, Milton Keynes, Buckinghamshire, MK5 8NL	3,164.40
CI05	Investec Asset Finance (direct debit)	c/o Baker Tilly, Creditor Services, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	17,153.85
CI06	IS Rayfast	2 Lydiard Fields, Swindon, Wiltshire, SN5 8UB	47.10
CI07	Island Fire Protection Limited	Unit 27 The Gateway, West Midlands Freeport, Birmingham, West Midlands, B26 3QD	450.00
CJ00	JCC Lighting	Lamplighter House, Beeding Close, Bognor Regis, West Sussex, PO22 9TS	1,327.21
CJ01	John Hackling (Transport) Ltd	Hackling House Industrial Park, Burton-On-The-Water, Gloucester, GL54 2HQ	165.89
CJ02	Jon Couch exps and credit card	Gone Away	2,284.82
CJ03	Jordan Reflectors Ltd	9-10 Seax Way, Southfields Ind Est Laindon, Basildon, Essex, SS15 6SW	81,997.49
CJ04	Jordan Reflektoren GmbH & C Kg	Schneiderstrasse 76, 40764 Langerfeld, Germany, SN5 8YG	6,763.02
CK00	Keith Payne Products	Unit 2 Manfeild Park, Cranleigh, Surrey, GU6 8PT	214.92
CK01	Kew Electrical	Unit 2 Chapel Road, Portslade, Brighton, East Sussex, BN31 1PF	1,097.28
CK02	KGP ELECTRONICS	HUECKSTRABE 19, 58511 LUDENSCHIED, GERMANY	1,682.00
CK03	Khatod Optoelectronic srl	via aleesandrina, 20095 cusano, milano, italy	83.08
CK04	KK Balers Ltd	Victory House, Victory Park Road, Addlestone, Surrey, Surrey, KT15 2AX	54.13
CL00	Laird S.R.O	Prumyslova 497, Liberec 2, Doudi, 462 11	3,412.00
CL01	Lanemark Combustion Engineering Limited	Lanemark House, Whitacre, Nuneaton, Warwickshire, CV11 6BW	657.60
CL02	Laura Iddon	Gone Away	1,000.00

Signature _____

Kreston Reeves LLP
Microlights Limited t/a Aurora Lighting
B - Company Creditors

Key	Name	Address	£
CL03	Leadmaker Services	Spring Cottage, Biddenfield Lane, Shedfield, Southampton, Hampshire, SO32 2HP	158.40
CL04	Lia	Stafford Park 7, Telford, Shropshire, TF3 3BQ	2,700.00
CL05	Linersbagsacks.Com	70 Heol Y Pentre, Ponthenri, Llanelli, Wales, SA15 5PY	136.11
CL06	Liteplan Emergency Lighting	Apex House, Bryant Avenue, Romford, Essex, RM3 0AP	2,108.16
CL07	Lloyds Tsb Commercial Finance Ltd (Colbalt)	Po Box 10484, Harlow, Essex, CM20 9GY	1,661.67
CL08	Lucent Lighting UK Ltd	1345 High Road, Totteridge, London, N20 9HR	1,696.34
CL09	LUXULTRA LIGHTING LIMITED	3 ALFRED COURT, SAXON BUSINESS PARK, BROMSGROVE, WORCESTERSHIRE, B60 4AD	218.80
CM00	Machine Mart	21 Victoria Road, Swindon, Swindon, Wiltshire, SN1 3AW	34.97
CM01	MCA	MCA MANUFACTURING CONSULTANCY LTD, OWLS NEST 63 CHESTER ROAD, SUTTON WEAVER, CHESHIRE, WA7 3DZ	9,364.50
CM02	Metway Electrical Ind. Ltd	Barrie House, 18 North Street, Portslade, Brighton, BN41 1DG	24,064.07
CM03	Midland Pressure Diecasting Ltd	Ashmore Lake Way, Willenhall, Walsall, West Midlands, WV12 4LF	4,878.03
CM04	Mr Resistor	Head Office 21 Lydden Road, Wandsworth, London, SW18 4LT	1,015.20
CN00	Nemko	Unit C&D, Floor 10, Tower 2, Kefa Road, Hi Technology Park, Nanshan District, Shenzhen, TW20 9EW	0.01
CN01	Netstock Operations Ltd	2 Meadow Court, High Street, Witney, Oxfordshire, OX28 6ER	3,594.00
CN02	Nisa Today's	Member Support Center, Normandy Enterprise Park, Scunthorpe, North Lincolnshire, DN15 9GE	124.85
CN03	Nordic Aluminium	Po Box 117, Kirkkonummi, 2401, FINLAND	171,181.89
CO00	Office Evolution Ltd (DIRECT DEBIT)	12 Semington Turnpike, Semington, Trowbridge, Wiltshire, BA14 6LB	906.67
CO01	One-Lux Ltd	3 Merchants Park, Merchants Way, Aldbridge, London, WS9 8SW	43.20
CO02	Ormiston Wire	1 Fleming Way, Worton Road, Isleworth, Middlesex, TW7 6EU	80.40
CO03	Osram	Centrix House, 26 Crow Lane East, Newton-Le-Willows, Merseyside, WA12 9UY	297.60
CP00	Paint Finishing Solutions Ltd	Fosse Way, Oakley Hay Industrial Estate, Corby, NN18 9QA	595.74
CP01	Parafix Tapes And Conversions	Spencer Road, Lancing Business Park, Lancing, West Sussex, BN15 8UA	1,211.32
CP02	Parmley Graham	Secunda Way, Hempsted, Gloucester, Gloucestershire, GL2 5GA	3,934.80
CP03	PATRICIA PAIN	6 RADSTOCK AVENUE, SWINDON, SN3 2QF	585.00
CP04	Phil Bond Expenses		1,549.67
CP05	PHIL CROSS (MD) EXPS	MAIN OFFICE USE FOR EXPS, CREDIT CARD IS DONE AT GROUP	209.70

Signature _____

Kreston Reeves LLP
Microlights Limited t/a Aurora Lighting
B - Company Creditors

Key	Name	Address	£
CP06	Phoenix Specailist Products	Unit 1 Foundry Lane, Fishponds Trading Etstate, Fishponds, Bristol, BS5 7XH	90.00
CP07	Plantcare	The Nurseries, Bath Road, Swindeford, Bristol, Avon, BS30 6LN	492.91
CP08	Plumen	Sustainable Bankside II, 25 Lavington Street, London, SE1 0NZ	170.94
CP09	Powergear Europe	, Netherlands	25.43
CP0A	Prime Light Electrical Ltd	Unit 13, Gateway Trading Est, Hythe Road, London, NW10 6RJ	51,659.71
CP0B	Protool Plastic Components	28 Standard Way, Fareham Ind Pk, Hampshire, PO16 8XG	2,161.53
CP0C	Psg Group Ltd	Plastic Shims & Gaskets Co. Ltd, Unit 9 Sketchley Meadows, Hinckley, Leicestershire, LE10 3EN	113.04
CP0D	Psi Cleaning (Portajet)	66 Stroud Road, Gloucester, Gloucestershire, GL1 5AJ	245.00
CQ00	QV Controls Limited	Chinook, Oldhill Wood, Studham, Bedfordshire, LU6 2NE	12,000.00
CR00	R.T. KEEDWELL GROUP	COMMERCE WAY, WARLOW INDUSTRIAL ESTATE, HIGHBRIDGE, TA9 4AG	5,532.00
CR01	Rediweid Rubber Plastics Ltd	6-9 Newman Lane, Alton, Hampshire, GU34 2QR	1,222.62
CR02	Redman Sheet Metal Ltd	Unit 13 Isis Trading Est, Stratton Road, Swindon, Wiltshire, SN1 2PG	5,487.36
CR03	Rencol Components Ltd	Unit 2, Avonbridge Trading Est, Atlantic Road, Bristol, Avon, BS11 9QD	173.70
CR04	Rob Brind	, SE1 1NL	3,593.41
CR05	Roomex Ltd	Unit D10 Nutgrove Office Park, Rathfarnham, Dublin, WC2E 7PP	2,126.10
CR06	Royal Mail (DIRECT DEBIT)	Central Remittance Centre, Papyrus Road, Werrington, Hampshire, SN5 8YG	118.80
CR07	Rs Components Ltd	Po Box 888, Corby, Corby, Northamptonshire, NN17 1UB	721.91
CS00	S & J Metal Spinning	R/O 59 Fairmile Road, Christchurch, Dorset, BH23 2LA	1,078.86
CS01	Sam Jenkins		155.23
CS02	Saphire Group	The Front Offices, Unit 3 Westmead Industrial Estate, Swindon, Wiltshire, SN5 7YT	15,499.28
CS03	Seton	Wildmere Ind Est, Banbury, Oxfordshire, Oxfordshire, OX16 3JU	50.29
CS04	Sg World Ltd	Duchy Road, Crewe, Cheshire, CW1 6ND	150.12
CS05	Sherwood Stainless Steel Ltd	The Science Park, Mammoth Drive, Wolverhampton, West Midlands, WV10 9TF	11,996.64
CS06	Siemens Financial Services Ltd (DIRECT DEBIT	Sefton Park, Bells Hill, Stoke Poges, Buckinghamshire, SL2 4JS	647.58
CS07	Signify UK Ltd (prev Philips)	c/o Artradius Collections, 3 Harbour Drive, Cardiff, CF10 4WZ	262,011.57
CS08	SMALL / IRREGULAR EXPENSES	, CV11 6BW	845.08
CS09	Snap On Industrial	Telford Way, Kettering, Northamptonshire, NN16 8UN	100.80
CS0A	South Western Specialised Tape Ltd	Unit 4 The Hidings, Love Lane, Cirencester, Gloucestershire, GL7 1YG	147.72
CS0B	Southampton Freight Services Ltd	Units F & G Griffin Industrial Park, Totton, Southampton, Hampshire, SO40 3SH	16,807.20

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Kreston Reeves LLP
Microlights Limited t/a Aurora Lighting
B - Company Creditors

Key	Name	Address	£
CS0C	Sp Coatings Ltd	Unit 49 Chartwell Drive, Chartwell Industrial Estate, Wigston, Leicestershire, LE18 2FS	5,515.20
CS0D	Spectraglass Ltd	Po Box 26, Unit 2 Inveralmond, Perth, Scotland, PH1 3TT	1,257.00
CS0E	Sse Metering Ltd (DIRECT DEBIT)	Inveralmond House, 200 Dunkeld Road, Perth, Scotland, PH1 3AQ	1,277.19
CS0F	Steven Meredith	Gone Away	819.27
CS0G	Stockfield Metal Spinners Ltd	Mcintire House, Sherbourne Rd, Balsall Heath, Birmingham, B12 9DJ	81.42
CS0H	Storage On Site Ltd	24 Botley Road Hedge End, Southampton, Hampshire, SO30 2HE	3.25
CS0I	Stumpe Glas GmbH	Darrestr. 3, Kaufbeuren, 87600	4,057.71
CS0J	Swindell Painting Ltd T/A CFI Powdercoating	Unit 96, Thorpe Close, Banbury, Oxfordshire, OX16 4SW	0.10
CS0K	Swindon Electrical Solutions	24 Queens Road, Royal Wootton Bassett, Swindon, Wiltshire	4,740.20
CT00	TCB - Arrow Ltd	Watchmore House, Watchmoor Road, Camberley, Surrey, GU15 3AQ	3,072.00
CT01	The Best Connection Group Limited	1St Floor, 42-44 Commercial Road, Swindon, Wiltshire, SN1 5NX	57,312.54
CT02	The Plastic Shop	16 Bayton Road, Bayton Road Industrial Estate, Coventry, CV7 98J	798.36
CT03	Thermaset Ltd	Claire Works, Anders, Tamworth, B79 7TA	374.40
CT04	Totaljobs Group	110 Southwark Street, London, SE1 0TA	270.03
CT05	TOUCHSTONE LIGHTING COMPONENTS		30,426.00
CT06	Trak Employment	Farncombe Road, Worthing, East Sussex, BN11 2BW	16,340.85
CT07	TRESCAL LTD	Hewett Road, Gapton Hall Ind Est, Great Yarmouth, Norfolk, CV11 6GY	1,957.20
CT08	Triangle Lift Services Ltd	8 Windmill Hill Business Park, Windmill Road, Kenn, Clevedon, BS21 6SR	253.44
CT09	Tridonic	7 Lindenwood, Chineham Business Park, Chineham, Basingstoke, Hampshire, RG24 8LB	55,706.69
CU00	UL GMBH UK	Unit 1 & 2 HorizonKingsland Business Park, Wade Road, Basingstoke, Hampshire, RG24 8AH	51,538.09
CU01	Uni-Mill Engineering Ltd	Rivermead Drive, Rivermead Industrial Estate, Westlea, Swindon, Wiltshire, SN5 7EX	960.00
CU02	United Silicones	Unit 10 Kingsgrove In Est, Invincible Road, Farnborough, Hampshire, GU14 7SS	1,830.09
CV00	Victoria Asset Finance (Prev Ing Lease) (DIREC	60 High Street, Redhill, Surrey, RH1 1NY	591.74
CV01	Viking Industrial Products Ltd	Unit 1 Coronation Business Park, Hard ings Road, Keighley, Yorkshire, BD21 3ND	599.71
CV02	Village Swindon	Shaw Ridge Leisure Park, Whitehill Way, Swindon, Wiltshire, SN5 7DW	2,667.75
CV03	Vodafone Ltd	London Road, Preston, Lancashire, PR11 1PB	678.20
CV04	Vodex Ltd	Unit 9 Claylands Business Park, Claylands Road, Bishops Waltham, Southampton, SO32 1QD	228.00
CV05	Vossloh-Schwabe Deutschland	Christin Luedtke, Hohe Steinert 8, 58509 Ludenscheid, Germany, PR11 1PB	26,205.52

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Kreston Reeves LLP
Microlights Limited t/a Aurora Lighting
B - Company Creditors

Key	Name	Address	£
CW00	WAYNE CORBITT	HOME BASED UK KAM	19.57
CW01	West Country Vending	Bath Road, Peasedown St John, Bath, Somerset, BA2 8DH	2,432.47
CW02	Wise Employment Swindon Ltd	104 Commercial Road, SWINDON, Wiltshire, SN1 5PL	5,580.00
CW03	Workman Llp	Rivergate House, 70 Redcliff Street, Bristol, Avon, BS1 6AL	45,000.00
CW04	WORKSHOPPING	BARY CARTER MOTOR PRODUCTS LTD, UNIT 1 27 CAMWAL ROAD, HARROGATE N. YORKS, HG1 4PT	62.08
CX00	Xiamen Yuanwangxing Hardware Spring Co Ltd	5 Floor , No562 Northward Road, Tong'an Distrcit, Xiamen, China, 361100	4,682.46
CX01	Xovis AG	Industriestrasse 1, CH-3052 Zollikofen	7,248.94
CZ00	Zip-Clip Ltd	Offas Dyke Business Park, Welshpool, Powys, SY21 8SS	104.45
CZ01	Zygology Ltd	Unit 7 Thame 40, Jane Morbey Road, Thame, Oxfordshire, OX9 3RR	365.55
204 Entries Totalling			10,409,086.40

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Kreston Reeves LLP
Microlights Limited t/a Aurora Lighting
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Microlights Group Limited	16 Alban Park, Hatfield Road, St. Albans, England, AL4 0JJ	0.00	60,000.00	0.00	60,000.00
1 Entries Totalling						60,000.00

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