

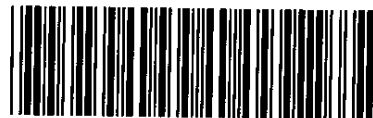
# AM02

## Notice of statement of affairs in administration



Companies House

SATURDAY



A18 \*A868JDXM\*  
25/05/2019 #178  
COMPANIES HOUSE

### 1 Company details

Company number 0 3 6 7 4 3 7 2

Company name in full HW Architectural Limited

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

### 2 Administrator's name

Full forename(s) Adrian Peter

Surname Berry

### 3 Administrator's address

Building name/number 1 City Square

Street Leeds

West Yorkshire

Post town

County/Region

Postcode L S 1 2 A L

Country

### 4 Administrator's name

Full forename(s) Clare

Surname Boardman

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

### 5 Administrator's address

Building name/number 1 City Square

Street Leeds

West Yorkshire

Post town

County/Region

Postcode L S 1 2 A L

Country

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

# AM02

## Notice of statement of affairs in administration

<b>6</b>	<b>Attachment</b>																	
	<p>I have attached a copy of:</p> <p><input checked="" type="checkbox"/> Statement of affairs</p> <p><input checked="" type="checkbox"/> Statement of concurrence</p>																	
<b>7</b>	<b>Date of the statement of affairs</b>																	
Date	<table border="1"><tr><td>d</td><td>2</td><td>d</td><td>4</td><td>m</td><td>0</td><td>m</td><td>5</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>9</td></tr></table>	d	2	d	4	m	0	m	5	y	2	y	0	y	1	y	9	
d	2	d	4	m	0	m	5	y	2	y	0	y	1	y	9			
<b>8</b>	<b>Date of the statement of concurrence (if applicable)</b>																	
Date	<table border="1"><tr><td>d</td><td>2</td><td>d</td><td>4</td><td>m</td><td>0</td><td>m</td><td>5</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>9</td></tr></table>	d	2	d	4	m	0	m	5	y	2	y	0	y	1	y	9	
d	2	d	4	m	0	m	5	y	2	y	0	y	1	y	9			
<b>9</b>	<b>Sign and date</b>																	
Administrator's Signature	<p>Signature</p> <p><input checked="" type="checkbox"/> <i>Id. L...</i></p>	<input checked="" type="checkbox"/>																
Signature date	<table border="1"><tr><td>d</td><td>2</td><td>d</td><td>4</td><td>m</td><td>0</td><td>m</td><td>5</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>9</td></tr></table>	d	2	d	4	m	0	m	5	y	2	y	0	y	1	y	9	
d	2	d	4	m	0	m	5	y	2	y	0	y	1	y	9			

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 **Adrian Peter Berry**

Company name **Deloitte LLP**

Address **Four Brindleyplace**

**Birmingham**

Post town

County/Region

Postcode **B 1 2 H Z**

Country

DX

Telephone **+44 121 632 6000**



### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Rule 3.30

### Statement of Affairs (Administration)

Name of company

TITLE

HW ARCHITECTURAL LIMITED

(IN ADMINISTRATION)

Enter court details

In the

BUSINESS AND PROPERTY COURTS, LEEDS, INSOLVENCY AND COMPANIES LIST CND

Number

3075

Enter full name of  
company to which  
this Statement of  
Affairs relates

STATEMENT OF AFFAIRS OF (name of company)

HW ARCHITECTURAL LIMITED

#### PART A

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 08/05/2019

Enter the date  
(DD/MM/YYYY) of  
administration order)

The guidance notes below tell you how to complete this form easily and correctly.

Show the company's financial position by completing all the pages of this form, which will then be the company's statement of affairs.

#### PART B

##### STATEMENT OF TRUTH

I believe that the facts stated:

1. In this Statement of Affairs and any continuation sheets; and
2. In the declaration in Part A above  
are true.

Enter your full name  
including title, first  
name, any middle  
names and surname.

Full Name

JENNIFER HEWITT

Signed



Enter the date  
(DD/MM/YYYY) this  
form was completed

Dated

24/5/2019


DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	INTEREST	FEES	TOTAL	BALANCE
1/1/20	OPENING BALANCE							
1/15/20	DEPOSIT	100.00					100.00	100.00
2/1/20	DEPOSIT	200.00					300.00	300.00
2/15/20	DEPOSIT	150.00					450.00	450.00
3/1/20	DEPOSIT	100.00					550.00	550.00
3/15/20	DEPOSIT	50.00					600.00	600.00
4/1/20	DEPOSIT	100.00					700.00	700.00
4/15/20	DEPOSIT	50.00					750.00	750.00
5/1/20	DEPOSIT	100.00					850.00	850.00
5/15/20	DEPOSIT	50.00					900.00	900.00
6/1/20	DEPOSIT	100.00					1000.00	1000.00
6/15/20	DEPOSIT	50.00					1050.00	1050.00
7/1/20	DEPOSIT	100.00					1150.00	1150.00
7/15/20	DEPOSIT	50.00					1200.00	1200.00
8/1/20	DEPOSIT	100.00					1300.00	1300.00
8/15/20	DEPOSIT	50.00					1350.00	1350.00
9/1/20	DEPOSIT	100.00					1450.00	1450.00
9/15/20	DEPOSIT	50.00					1500.00	1500.00
10/1/20	DEPOSIT	100.00					1600.00	1600.00
10/15/20	DEPOSIT	50.00					1650.00	1650.00
11/1/20	DEPOSIT	100.00					1750.00	1750.00
11/15/20	DEPOSIT	50.00					1800.00	1800.00
12/1/20	DEPOSIT	100.00					1900.00	1900.00
12/15/20	DEPOSIT	50.00					1950.00	1950.00
1/1/21	CLOSING BALANCE							1950.00

.....

## A1 – Summary of Liabilities

		Estimated realisable value / Estimated to rank
	£	£
Estimated total assets available for preferential creditors (carried from page A)	1514130	555053
<b>Liabilities</b>		
Preferential creditors:-	86151	86151
Estimated deficiency/surplus as regards preferential creditors	1427979	468902
Estimated prescribed part of net property where applicable (to carry forward)	288596	96780
Estimated total assets available for floating charge holders	1139383	372122
Debts secured by floating charges	0	0
Estimated deficiency/surplus of assets after floating charges	1139383	372122
Estimated prescribed part of net property where applicable (brought down)	288596	96780
Total assets available to unsecured creditors	1427979	468902
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	2131939	2131939
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	-703960	-1663037
Shortfall to floating charge holders (brought down)	0	0
Estimated deficiency/surplus as regards creditors	-703960	-1663037
Issued and called up capital	300000	300000
Estimated total deficiency/surplus as regards members	-1003960	-1963037

Signed



Date

24/5/2019

**Preferential**

Pension scheme contributions	2,367
Remuneration arrears (capped to £800)	51,123
Holiday Pay Arrears	32,662
	<hr/>
	86,151

**Unsecured non-preferential**

Trade Creditor	905,195
Unsecured Element of Employees arrears	14,148
Notice pay for employees	318,913
Redundancy pay for employees	534,997
Loan from MOLDS	152,500
VAT	138,313
PAYE & NI	67,873
	<hr/>
	2,131,939



(excluding consumer creditors and employees – see pages B1 and B2)

**NOTE:** 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. You must include all creditors, excluding consumer creditors and employees, and identify under 'Details of Security' any creditors under hire-purchase, chattel leasing, conditional sale agreements or creditors claiming retention of title over property in the company's possession.

[illegible]

Signed \_\_\_\_\_ Date \_\_\_\_\_





**COMPANY CREDITORS (cont.)**

(excluding consumer creditors and employees – see pages B1 and B2.)

[illegible]

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Creditors Listing

Account	Name and Address	Amount of Debt	Security
0ALUPAY ALUFIX	ALUFIX (UK) LTD UNIT 3 BELLSBRIDGE OFFICE PARK 100C LADAS DRIVE BELFAST CO DOWN BT8 9FH	13,157.21	0
Account 0BOO01 BOON EDA	Name and Address BOON EDAM HOLLAND HOUSE CROWBRIDGE ROAD ORBITAL PARK ASHFORD KENT	766.50	0
Account 0I&D01 I&D LIMI	Name and Address I&D LIMITED 6 WESTLEA AVENUE WATFORD WD25 9DN Great Britain	94.06	0
Account 0KMHPAY KMH INST	Name and Address KMH INSTALLATIONS LTD 22 TULLAGH DRIVE COOKS BT80 8ED Great Britain	15,430.98	0
Account 0NWG01 NW GLAZI	Name and Address NW GLAZING SOLUTIONS LTD 43 PLYMYARD AVENUE BROMBOROUGH WIRRAL CH62 6BQ Great Britain	15,484.38	0
Account 0R&SPAY R & S GL	Name and Address R & S GLAZING LTD Thurveston House Cubley Lane Marston Montgomery ASHBOURNE DERBYSHIRE	44,426.18	0
Account 0REDPAY REDOWL S	Name and Address REDOWL STRUCTURAL GLAZING UK LTD 69 MALTREAVERS CRESCENT SHEFFIELD S2 5BZ Great Britain	42,891.31	0
Account 0SURPAY SUREFIX	Name and Address SUREFIX DIRECT LTD 1 MALKILN FARM COURT BRAITHWELL ROTHERHAM SOUTH YORKS S667AP	11,885.77	0
Account 0UKC01 UK CURTA	Name and Address UK CURTAIN WALLING INSTALLATIONS LTD 4 KIMBERLEY CLOSE REDDITCH WORCESTERSHIRE B98 8RL Great Britain	3,522.22	0
Account	Name and Address		

0UKSPAY	UK CLADTEC LTD	611.94	0
UK CLADT	40 HERDMANFLATT HADDINGTON		
	EH41 3LW Great Britain		
Account	Name and Address		
1UP01	1 UP ACCESS LTD	1,009.44	0
1 UP ACC	MERITOR HOUSE FOLEY STREET SHEFFIELD SOUTH YORKSHIRE S4 7YW		
Account	Name and Address		
AAI01	AAI SELBY LTD	6,696.00	0
AAI SELB	1 WILFREDS GROVE BARLBY SELBY YO8 5JB YO8 5JB		
Account	Name and Address		
ABR01	ABRAM PULMAN & SONS LIMITED	271.20	0
ABRAM PU	WALTON STREET SOWERBY BRIDGE WEST YORKSHIRE HX8 1AN Great Britain		
Account	Name and Address		
ACD01	JAMES EVANS	272.00	0
ACD SERV	40 MAYFLOWER DRIVE MARFORD WREXHAM LL12 8LD Great Britain		
Account	Name and Address		
ACT01	ACTIVA CONTRACTS	1,307.87	0
ACTIVA C	43 WINCHESTER CIRCLE KINGSTON MILTON KEYNES MK10 0BA Great Britain		
Account	Name and Address		
ADA01	ADASTRA ACCESS LTD	15,348.60	0
ADASTRA	40 MIDDLEMORE LANE WEST ALDRIDGE WALSALL WEST MIDLANDS WS9 8SW		
Account	Name and Address		
ADS01	ADSHEAD RATCLIFFE & CO LTD	4,061.29	0
ADSHEAD	DERBY ROAD BELPER DERBY DERBYSHIRE DE5 1WJ		
Account	Name and Address		
AMI01	A MINI CRANE HIRE COMPANY LTD	978.00	0
A MINI C	UNIT 7D ACADEMY BUSINESS PARK LEEDS ROAD KNOWSLEY LIVERPOOL MERSEYSIDE		
Account	Name and Address		
AON01	A-ONE TOOLS & FIXINGS LTD	1,194.02	0
A-ONE TO	A-ONE BUSINESS PARK 370 BRADFORD ROAD BRIGHOUSE		

	WEST YORKSHIRE HD6 4DJ		
<b>Account</b>	<b>Name and Address</b>		
APP01	APPARELMASTER UK LTD	184.80	0
APPARELM	150 STONEY ROCK LANE LEEDS LEEDS WEST YORKSHIRE LS9 7BL		
<b>Account</b>	<b>Name and Address</b>		
AQU01	AQUAID	85.10	0
AQUAID	3RD FLOOR SOUTHERN BLOCK WINDSOR STREET SHEFFIELD SOUTH YORKSHIRE		
<b>Account</b>	<b>Name and Address</b>		
ARE01	ARENA GROUP LIMITED	1,420.81	0
ARENA GR	ARMITAGE HOUSE THORPE LOWER LANE ROBIN HOOD WAKEFIELD WF3 3BQ		
<b>Account</b>	<b>Name and Address</b>		
ARR01	ARROW COMMERCIAL CENTRE(HUDDERSFIELD)LTD	6,993.06	0
ARROW CO	GROVE GARAGE HAZEL GROVE LINTHWAITE HUDDERSFIELD WEST YORKSHIRE		
<b>Account</b>	<b>Name and Address</b>		
ARR02	ARROW COMMERCIAL CENTRE (HUDDERSFIELD) LTD *DIRECT DEBIT *	9.76	0
ARROW CO	GROVE GARAGE HAZEL GROVE LINTHWAITE HUDDERSFIELD WET YORKSHIRE		
<b>Account</b>	<b>Name and Address</b>		
ASC01	ASCOT DOORS LTD	864.00	0
ASCOT DO	BRITANNIA WAY IND PARK UNION ROAD BOLTON BL2 2HE Great Britain		
<b>Account</b>	<b>Name and Address</b>		
ASH01	ASH DOOR FURNITURE & ENTRANCE SPECIALISTS LTD	655.44	0
ASH DOOR	ASH HOUSE PRIVATE ROAD NO 8 COLWICK IND EST COLWICK NOTTINGHAM		
<b>Account</b>	<b>Name and Address</b>		
ASS01	ASSA ABLOY ENTRANCE	2,190.19	0
ASSA ABL	ASSA ABLOY ENTRANCE SYSTEMS LTD Unit 9, Windmill Business Village Sunbury on Thames MIDDLESEX TW16 7DY		
<b>Account</b>	<b>Name and Address</b>		
ASS02	ASSA ABLOY LTD	780.70	0
ASSA ABL	PORTOBELLO SCHOOL STREET WILLENHALL WV13 3PW Great Britain		
<b>Account</b>	<b>Name and Address</b>		
AUT01	AUTOMATIC OPENING VENTS UK LTD	3,922.80	0

AOV	UNIT 18D HEATH HOUSE MILLS HEATH HOUSE LANE BOLSTER MOOR GOLCAR HUDDERSFIELD		
Account AVE01 AVERY WE	Name and Address AVERY WEIGH-TRONIX PO BOX 91 SMETHWICK WEST MIDLANDS B66 2LP Great Britain	824.04	0
Account BAP01 BAPP IND	Name and Address BAPP IND SUPPLIES (HUDDS) LTD ACCOUNTS DEPARTMENT UNIT 5 DARTON BUSINESS PARK DARTON BARNSELEY SOUTH YORKSHIRE	3,892.76	0
Account BAR01 BARDEN P	Name and Address BARDEN PRINT LTD COMMON ROAD BIRKBY HUDDERSFIELD HD1 6EU Great Britain	760.00	0
Account BAR07 BARRETT	Name and Address BARRETT BUSINESS MACHINES LTD NEWTOWN HOUSE NEWTOWN HONLEY HUDDERSFIELD WEST YORKSHIRE	812.06	0
Account BIF01 BIFFA WA	Name and Address BIFFA WASTE SERVICES LTD CORONATION ROAD CRESSEX HIGH WYCOMBE BUCKS HP12 3TZ	981.26	0
Account BLU02 BLUVIOLE	Name and Address BLUVIOLE LTD STEP BUSINESS CENTRE WORTLEY ROAD DEEPCAR SHEFFIELD SOUTH YORKSHIRE	10,261.70	0
Account BMA01 BM ALUM	Name and Address BM ALUMINIUM 2 WELLAND COURT BROCKERIDGE PARK TEYNING TEWKESBURY GLOST	239.86	0
Account BNP01 BNP PARI	Name and Address BNP PARIBAS LEASING SOLUTIONS 10 HAREWOOD AVENUE LONDON NW1 6AA NW1 6AA Great Britain	1,330.00	0
Account BRA01 D BRASH	Name and Address D BRASH & SONS LTD 37 STAMPERLAND CRESCENT CLARKSTON GLASGOW G76 8LH	342.00	0

	Great Britain		
<b>Account</b>	<b>Name and Address</b>		
BRA05	BRADSHAW GROUND CARE	84.00	0
BRADSHAW	GREAT SCAUSBY FARM		
	BRADSHAW		
	HALIFAX		
	WEST YORKSHIRE		
	HX2 9UR		
<b>Account</b>	<b>Name and Address</b>		
BRI01	BRITISH SAFETY COUNCIL	486.00	0
BRITISH	70 CHANCELLORS ROAD		
	LONDON		
	W8 9RS		
	LONDON		
	GREATER LONDON		
<b>Account</b>	<b>Name and Address</b>		
BSI01	BRITISH STANDARDS INSTITUTION	1,554.00	0
BRITISH	BSI ACCOUNTS RECEIVABLE		
	P O BOX 3000		
	KITEMARK COURT, DAVY AVENUE		
	MILTON KEYNES		
	BUCKINGHAMSHIRE		
<b>Account</b>	<b>Name and Address</b>		
BUC01	BUCK & HICKMAN LIMITED	283.00	0
BUCK & H	CREDIT MANAGEMENT TEAM		
	CLAVERTON COURT CLAVERTON ROAD		
	MANCHESTER		
	M23 9NE		
	Great Britain		
<b>Account</b>	<b>Name and Address</b>		
BUL01	G. BULMAN SEALANTS	7,338.96	0
G. BULMA	8 BRIDGE ROAD		
	ASHTON		
	PRESTON		
	LANCASHIRE		
	PR2 2JU		
<b>Account</b>	<b>Name and Address</b>		
CAL01	CALDER SHEETMETAL LTD	18,390.84	0
CALDER S	WOODMAN WORKS		
	SOUTH LANE		
	ELLAND		
	WEST YORKSHIRE		
	HX5 0PE		
<b>Account</b>	<b>Name and Address</b>		
CAL04	CALDERDALE M B C	1,371.82	0
CALDERDA	P O BOX 51		
	PRINCESS BUILDINGS		
	HALIFAX		
	WEST YORKSHIRE		
	HX1 1TP		
<b>Account</b>	<b>Name and Address</b>		
CCL01	CCL COMPUTERS LTD	29.02	0
CCL COMP	INMOOR ROAD		
	OFF CROSS LANE		
	TONG		
	BRADFORD		
	WEST YORKSHIRE		
<b>Account</b>	<b>Name and Address</b>		
CHA01	CHARTMASTER	67.82	0
CHARTMAS	42 LADY HETON DRIVE		
	MIRFIELD		
	WEST YORKSHIRE		
	WF14 9EQ		
	Great Britain		
<b>Account</b>	<b>Name and Address</b>		
CHI01	CHICAGO GLASS (UK) LTD	474.00	0
CHICAGO	KINGSTON HOUSE		

	WATERSIDE COURT NEPTUNE CLOSE ROCHESTER KENT		
Account CHU01 CHUBB FI	Name and Address CHUBB FIRE & SECURITY LTD NUMBER 1 @ THE BEEHIVE LIONS DRIVE SHADSWORTH BUSINESS PARK BLACKBURN LANCASHIRE	1,814.54	0
Account CHU02 CHURNVAL	Name and Address CHURNVALE LTD UNIT 7 FOWLER IND EST CHORLEY NEW ROAD HORWICH BOLTON	159.04	0
Account CJW01 CJW PRIN	Name and Address CJW PRINTERS LTD SOUTH LANE ELLAND WEST YORKSHIRE HX5 0HQ Great Britain	259.20	0
Account CMK01 CMK (TRE	Name and Address CMK (TREATMENTS) LTD UNIT 12 GRANADA TRADING ESTATE PARK STREET OLDBURY WEST MIDLANDS	1,006.74	0
Account COM03 COMMERC	Name and Address COMMERCIAL & DOMESTIC CLEANING 49 SUMMERFIELD AVE BRIGHOUSE WEST YORKSHIRE HD6 4BU Great Britain	160.00	0
Account COT05 COTSWOLD	Name and Address COTSWOLD ARCHITECTURAL PRODUCTS LIMITED MANOR PARK INDUSTRIAL ESTATE MANOR ROAD CHELTENHAM GLOUCESTERSHIRE GL51 9SQ	159.60	0
Account DLA01 D LAWLOR	Name and Address D LAWLOR SERVICES (CRANE HIRE) LTD BWTHYN FOEL GRON BAGILLT CH6 6BB Great Britain	3,516.00	0
Account DUA01 DUAL SEA	Name and Address DUAL SEAL GLASS LTD 403 LEEDS ROAD HUDDERSFIELD WEST YORKSHIRE HD2 1XU Great Britain	57,620.41	0
Account DYE02 DYER ENV	Name and Address DYER ENVIROMENTAL CONTROLS LTD UNIT 10 LAWNHURST TRADING EST CHEADALE HEATH STOCKPORT CHESHIRE SK3 0SD	12,000.00	0

Account DYN01 DYNAMIC	Name and Address DYNAMIC ACCESS UK LTD 4 LOWBROOK WAY BIRMINGHAM B37 5PY Great Britain	3,780.00	0
Account DYS01 DYSON EN	Name and Address DYSON ENERGY SERVICES LTD DYSON HOUSE ARMYTAGE ROAD BRIGHOUSE WEST YORKSHIRE HD6 1PT	819.65	0
Account ELU01 ELUMATEC	Name and Address ELUMATEC UK LTD UNIT 2 EUROPA BUSINESS PA MAIDSTONE ROAD KINGSTON MILTON KEYNES BUCKINGHAMSHIRE	435.60	0
Account ENE01 ENERGAS	Name and Address ENERGAS LTD & ENG-WELD WESTMORLAND STREET HULL HULL HU2 0HX Great Britain	634.36	0
Account EUR02 EUROCLAD	Name and Address EUROCLAD LIMITED Wentloog Corporate Park Wentloog Cardiff CF3 2ER Great Britain	11,390.74	0
Account EXP02 EXPERIAN	Name and Address EXPERIAN LTD LANDMARK HOUSE EXPERIAN WAY NOTTINGHAM NOTTINGHAMSHIRE NG80 1ZZ	187.42	0
Account GEZ01 GEZE UK	Name and Address GEZE UK 21A Oak Road BLENHEIM WAY FRADLEY PARK LICHFIELD STAFFORDSHIRE	109,356.44	0
Account GGG01 GG GLASS	Name and Address GG GLASS AND GLAZING LTD 36 GILDART STREET LIVERPOOL MERSEYSIDE L3 8ET Great Britain	101.66	0
Account GGR01 GGR GROU	Name and Address GGR GROUP LTD PRESENTATION HOUSE BROADGATE BROADWAY BUSINESS PARK OLDHAM LANCASHIRE	19,543.20	0
Account GLA03 GLAZING	Name and Address GLAZING MANAGEMENT SERVICES LTD ABERFOYLE 23 MARKET PLACE WOLSINGHAM	3,715.50	0



	BISHOP AUCKLAND DL13 3AB		
<b>Account</b>	<b>Name and Address</b>		
HAR01	HARTLEY'S CONFECTIONER'S	61.05	0
HARTLEY	HEAD OFFICE 109 LIDGET STREET LINDLEY HUDDERSFIELD WEST YORKSHIRE		
<b>Account</b>	<b>Name and Address</b>		
HAR05	DAVID HARRISON & SONS LTD	50.91	0
DAVID HA	CANAL MILLS HILLHOUSE LANE HUDDERSFIELD WEST YORKSHIRE HD1 1ED		
<b>Account</b>	<b>Name and Address</b>		
HCC01	HCCI CREDIT SERVICES	30,260.40	0
HCCI CRE	THE GRANGE REARSBY LEICESTER LEICESTERSHIRE LE7 4FY		
<b>Account</b>	<b>Name and Address</b>		
HEA01	HEAVEN SCENT CLEANING (UK) LTD	5,659.20	0
HEAVEN S	WILKIN ROYD MILL MILL LANE BRIGHOUSE WEST YORKSHIRE HD6 1PN		
<b>Account</b>	<b>Name and Address</b>		
HEY02	UNITED ANODISERS LTD	195.29	0
UNITED A	FIELD MILLS RED DOLES LANE LEEDS ROAD HUDDERSFIELD WEST YORKSHIRE		
<b>Account</b>	<b>Name and Address</b>		
HOW01	HOWARTH INDUSTRIAL SAWS LTD	187.20	0
HOWARTH	117 BOCKING (PART OF SMS WORKSHOP) HALIFAX ROAD, CROSSROADS KEIGHLEY WEST YORKSHIRE BD22 9AP		
<b>Account</b>	<b>Name and Address</b>		
HUD01	HUDDERSFIELD POWDER COATING COMPANY LTD	794.73	0
HUDDERSF	CLIFFE COMMERCIAL PARK UNIT 17 LONGROYD BRIDGE HUDDERSFIELD WEST YORKSHIRE		
<b>Account</b>	<b>Name and Address</b>		
IND04	INDUSTRIAL DOOR COMPANY LTD	360.00	0
INDUSTRI	21 LORD BYRON SQUARE STOWELL TECHNICAL PARK SALFORD M50 2XH Great Britain		
<b>Account</b>	<b>Name and Address</b>		
JOH02	JOHN SUTCH CRANES	3,119.40	0
JOHN SUT	BRIDLE PARK BRIDLE ROAD BOOTLE MERSEYSIDE L30 4UG		
<b>Account</b>	<b>Name and Address</b>		
JST01	JST FABRICATIONS	3,840.00	0

J S T FA	UNIT 3 TAYLOR ST IND EST BURY LANCS BL9 6DT Great Britain		
Account	Name and Address		
KJT01	KIRKDALE IND. TRAINING SERVICES LTD	1,190.00	0
KITS	KIRKDALE HOUSE ARMYTAGE ROAD BRIGHOUSE WEST YORKSHIRE HD6 1QF		
Account	Name and Address		
KUD01	KUDOS CATERING (UK) LTD	8.60	0
KUDOS CA	ACCOUNTS DEPARTMENT 855 LONDON ROAD GRAYS ESSEX RM20 3LG		
Account	Name and Address		
LIF01	LIFTERZ LTD	15,514.80	0
LIFTERZ	THE OLD FIRE STATION DALE STREET OSSETT WAKEFIELD WEST YORKSHIRE		
Account	Name and Address		
LOM01	LOMBARD BUSINESS LEASING LTD	202.48	0
LOMBARD	PO BOX 520 ROTHERHAM SOUTH YORKSHIRE S63 3BR Great Britain		
Account	Name and Address		
MET02	METAL TECHNOLOGY LTD	2,631.48	0
METAL TE	STEEPLE ROAD IND EST STEEPLE ROAD ANTRIM . CO ANTRIM NORTHERN IRELAND BT41 1AB		
Account	Name and Address		
MOB01	MOBILE MINI UK LTD	319.56	0
MOBILE M	28 FALCON COURT PRESTON FARM BUSINESS PARK STOCKTON-ON-TEES TS18 3TX Great Britain		
Account	Name and Address		
MOLO1	MOLDS LIMITED	23,116.08	0
MOLDS LI	BIRDS ROYD LANE BRIGHOUSE WEST YORKSHIRE HD6 1NG Great Britain		
Account	Name and Address		
NAT04	NATIONWIDE PLATFORMS	41,707.65	0
NATIONWI	15 MIDLAND COURT CENTRAL PARK LUTTERWORTH LEICESTERSHIRE LE17 4PN		
Account	Name and Address		
NEW02	NEWBREL LIMITED	32,603.46	0
NEWBREL	GAINSFORD DRIVE HALESOWEN INDUSTRIAL PARK HALESOWEN B62 8BQ		

Account	Great Britain		
NOR01	Name and Address		
NORTHS S	NORTHS SK LTD	89.00	0
	7 COMMERCIAL STREET		
	BRIGHOUSE		
	WEST YORKSHIRE		
	HD6 1AF		
Account	Great Britain		
NPO02	Name and Address		
NPOWER (	NPOWER (ELECTRICITY)	2,807.71	0
	Great Britain		
Account	Name and Address		
OBE01	OBEX PROTECTION LTD	3,453.14	0
OBEX PRO	SEVERN HOUSE		
	8ROMYARD ROAD		
	CROWN EAST		
	WORCESTER		
	WR2 5TR		
Account	Name and Address		
PAN01	PANEL SYSTEMS LTD	727.81	0
PANEL SY	WELLAND CLOSE		
	PARKWOOD IND EST		
	RUTLAND RD		
	SHEFFIELD		
	SOUTH YORKSHIRE		
Account	Name and Address		
PEN01	PENNINE PNEUMATIC SERVICES LTD	2,237.48	0
PENNINE	THE YORKSHIRE AIR CENTRE		
	RASTRICK COMMON		
	BRIGHOUSE		
	WEST YORKSHIRE		
	HD6 3DR		
Account	Name and Address		
PPS01	PPS PROFESSIONAL PAPER SUPPLIES LTD	460.61	0
PPS PROF	2 HACKNESS ROAD		
	NORTHMINSTER BUSINESS PARK		
	NORTHFIELD LANE		
	YORK		
	YO26 6QR		
Account	Name and Address		
PSI01	PSI INDUSTRIAL SUPPLIES LTD	246.00	0
PSI INDU	UNIT 55/56, CANAL BRIDGE ENT CENTRE		
	MEADOW LANE		
	ELLESMERE PORT		
	CHESHIRE		
	CH85 4EH		
Account	Name and Address		
RAC01	RAC MOTORING SERVICES	697.20	0
RAC MOTO	THOMAS STREET		
	STRETFORD		
	MANCHESTER		
	M32 0HX		
	Great Britain		
Account	Name and Address		
RAV01	RAVENSBY GLASS CO LTD	29,374.25	0
RAVENSBY	FOWLER ROAD		
	WEST PITKERRO IND ESTATE		
	BROUGHTY FERRY		
	DUNDEE		
	DD5 3RU		
Account	Name and Address		
REC04	RECORD UK LIMITED	761.96	0
RECORD U	UNIT D, 9 WATT PLACE		

	HAMILTON INTERNATIONAL PARK BLANTYRE G72 0AH Great Britain		
<b>Account</b> RIC01 RICHARD	<b>Name and Address</b> RICHARD AUSTIN ALLOYS UNIT 1 LOINER COURT CROSS GREEN WEST YORKSHIRE LS9 0HE	2,260.92	0
<b>Account</b> RSC01 RS COMPO	<b>Name and Address</b> RS COMPONENTS LTD BIRCHINGTON ROAD CORBY NORTHANTS NN17 9RS Great Britain	31.68	0
<b>Account</b> RUS02 RUSSELL	<b>Name and Address</b> RUSSELL RICHARDSON & SON RUSSELL RICHARDSON & SON LTD CLAY STREET SHEFFIELD S9 2PE Great Britain	151.06	0
<b>Account</b> SAG01 SAGE (UK	<b>Name and Address</b> SAGE (UK) LIMITED NORTH PARK NEWCASTLE UPON TYNE NE13 9AA Great Britain	519.47	0
<b>Account</b> SAM03 SAMUEL B	<b>Name and Address</b> SAMUEL BRIGG & SONS FAR WORTSHILL FARM SLAITHWAITE HUDDERSFIELD WEST YORKSHIRE HD7 5UZ	346.30	0
<b>Account</b> SCH01 SCHUCO	<b>Name and Address</b> SCHUCO UK LTD WHITEHALL AVENUE KINGSTON MILTON KEYNES BUCKINGHAMSHIRE MK10 0AL	39,972.79	0
<b>Account</b> SCH04 SCHUCO S	<b>Name and Address</b> SCHUCO SERVICE GMBH WHITEHALL AVENUE KINGSTON MILTON KEYNES BUCKINGHAMSHIRE MK10 0AL	679.90	0
<b>Account</b> SCR01 SCREWFIX	<b>Name and Address</b> SCREWFIX DIRECT LTD 6331 6400 2058 7954 TRADE HOUSE MEAD AVENUE YEOVIL BA22 8RT	848.22	0
<b>Account</b> SEC02 S.E. CON	<b>Name and Address</b> S.E. CONTROLS LANCASTER HOUSE WELLINGTON CRESCENT FRADLEY PARK LICHFIELD STAFFORDSHIRE	1,800.00	0

Account SEN01 SENIOR G	Name and Address SENIOR GLASS SYSTEMS LTD LAKESIDE HOUSE HOPPER HILL ROAD SCARBOROUGH NORTH YORKSHIRE YO11 3YS	29,886.52	0
Account SEN02 SENIOR A	Name and Address SENIOR ARCHITECTURAL SYSTEMS LTD ELAND ROAD DENABY MAIN DONCASTER SOUTH YORKSHIRE DN12 4HA	113,084.52	0
Account SHE03 SHERWIN-	Name and Address SHERWIN-WILLIAMS Thornccliffe Park Chapeltown Sheffield S35 2YP Great Britain	4,707.29	0
Account SIG02 SIG TRAD	Name and Address SIG TRADING LIMITED ACCOUNTS OFFICE PO BOX 1480 SHEFFIELD SHEFFIELD SOUTH YORKSHIRE	255.60	0
Account SMG01 S.M GAU	Name and Address S.M. GAUGE COMPANY LTD 308/310 LODGE CAUSEWAY FISHPONDS BRISTOL BS16 3RD Great Britain	118.80	0
Account SOL01 SOLINEAR	Name and Address SOLINEAR LTD OAKTREE HOUSE ALAN FARNABY WAY, SHERRIFF HUTTON IND PARK SHERRIFF HUTTON YORK YO60 6PG	13,691.00	0
Account SPE001 SPEEDY A	Name and Address SPEEDY ASSET SERVICES LIMITED CHASE HOUSE 16 THE PARKS NEWTON LE WILLOWS MERSEYSIDE WA12 0JQ	12,375.84	0
Account STA01 STANDARD	Name and Address STANDARD CALIBRATION SERVICES LTD 273 OTLEY ROAD BRADFORD WEST YORKSHIRE BD3 0LN Great Britain	78.00	0
Account TEC01 TECHNAL	Name and Address TECHNAL LTD ALBERT DRIVE SILKWOOD PAARK WAKEFIELD WEST YORKSHIRE WF5 9TG	1,780.25	0
Account TGS01 TGS (SOU	Name and Address TGS (SOUTHERN) LIMITED UNIT D3 RIVERSIDE IND EST RIVERSIDE WAY	10,088.00	0

	DARTFORD KENT DA1 5BS		
<b>Account</b>	<b>Name and Address</b>		
TNT01	TNT UK LTD	471.53	0
TNT UK L	PO BOX 4 RAMSBOTTOM BURY LANCS BL0 9AR		
<b>Account</b>	<b>Name and Address</b>		
TRE01	TREMCO ILLBRUCK LTD	471.58	0
TREMCO I	COUPLAND ROAD HINDLEY ROAD WIGAN LANCASHIRE WN2 4HT		
<b>Account</b>	<b>Name and Address</b>		
VET01	VETROTECH SAINT-GOBAIN UK LTD	2,124.32	0
VETROTEC	HERALD WAY BINLEY COVENTRY CV3 2ZG Great Britain		
<b>Account</b>	<b>Name and Address</b>		
VIK01	VIKING INDUSTRIAL & SAFETY SUPPLIES	187.46	0
VIKING I	UNIT 1 CORONATION BUSINESS CENTRE HARD INGS ROAD KEIGHLEY, WEST YORKSHIRE		
<b>Account</b>	<b>Name and Address</b>		
WAK01	WAKEFIELD WELDING CENTRE	47.15	0
THE WAKE	UNIT 5 CARLTON STREET WAKEFIELD WEST YORKSHIRE WF2 8TQ		
<b>Account</b>	<b>Name and Address</b>		
WHA01	WHARNCLIFFE BUSINESS SYSTEMS	1,562.82	0
WHARNCLI	WENTWORTH INDUSTRIAL PARK MAPLE ROAD TANKERSLEY BARNSELY SOUTH YORKSHIRE		
<b>Account</b>	<b>Name and Address</b>		
WHA02	WHARNCLIFFE DIRECT DEBIT ACCOUNT	555.02	0
WHARNCLI	Great Britain		
<b>Account</b>	<b>Name and Address</b>		
WIL02	WILLIAM HAYES LTD	814.85	0
WILLIAM	UNIT 1 COPLEY VALLEY BUSINESS PARK COPLEY VALLEY ROAD HALIFAX SOWERBY BRIDGE		
<b>Account</b>	<b>Name and Address</b>		
WOO04	WOOD AUTO FACTORS LTD	33.00	0
WOOD AUT	COLNE ROAD HUDDERSFIELD WEST YORKSHIRE HD1 3ES Great Britain		
<b>Account</b>	<b>Name and Address</b>		

WOR02 WORKSTRE	WORKSTREAM CONSTRUCTION SERVICES LTD THE OLD STABLES NEWTON MORRELL BICESTER OXFORDSHIRE OX27 8AG	1,440.00	0
Account XPL01 PILKINGT	Name and Address PILKINGTON PLYGLASS PILKINGTON UK LTD FINANCE DEPARTMENT PO BOX 471 ST HELENS WA10 9GW	16,236.95	0
Account XRO01 XRO CHEM	Name and Address XRO CHEMICAL SERVICES LTD UNIT 1 CEDARS MOOR FARM ROAD WEST ASHBOURNE DERBYSHIRE DE8 1HD	68.34	0
Account YOR07 YORKSHIR	Name and Address YORKSHIRE SPIN GALVANISING LTD UNIT 5 CORNISH WAY ROTHERHAM SOUTH YORKSHIRE S62 8EG	192.00	0
Account BEA02 BEAUMONT	Name and Address JELF/BEAUMONTS INSURANCE BROKERS 12 TREVOR FOSTER WAY BRADFORD WEST YORKSHIRE BD5 8HB	- 6,532.34	0
Account EUR04 EUROBOND	Name and Address EUROBOND LAMINATES LIMITED WENTLOOG CORPORATE PARK WENTLOOG ROAD CARDIFF CF3 2ER	- 104.25	0
Account JEL01 JELF RIS	Name and Address JELF RISK MANAGEMENT 12 TREVOR FOSTER WAY BRADFORD WEST YORKSHIRE BD5 8HB	- 142.00	0
Account NPO01 NPOWER L	Name and Address NPOWER LTD GAS) PO BOX 236 I&C PAYMENT PROCESSING CENTRE WETHERBY ROAD SCARCROFT LEEDS LS14 3WT	- 11,406.86	0
Account YOU01 YOUNGER	Name and Address YOUNGER HOMES (NORTHERN) LTD PO BOX 25 BRIGHOUSE WEST YORKSHIRE HD6 2YG	- 8,876.88	0
		905,195.17	-

**COMPANY CONSUMER CREDITORS**

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

[illegible]

Signed	Date
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**B2**

Signed \_\_\_\_\_ Date \_\_\_\_\_

**Signed**

<b>Employee Name</b>	<b>Amount of Debt</b>
Alan Bradley	6,487.66
Andrew Green	8,111.47
Anthony Morton	14,507.49
Brian Smart	15,681.33
Conrad Bray	18,462.72
Daniel Wardell	4,821.86
Enrol Bray	5,867.88
Gary Swift	6,686.28
Gerald Donovan	16,026.39
Gordon Barraclough	13,216.81
Hugh Mitchell	15,129.54
Humair Ali-Ahmad	5,996.24
Ian Tracey	18,471.54
Ian Williamson	15,477.48
Jeremy Travers	13,892.76
Jonathan Weatherhead	12,991.42
Karl Jenkinson	13,474.69
Kevin Tracey	4,859.03
Mandy Delaney	15,441.56
Marcus Hemsworth	8,448.09
Mark Haigh	9,951.46
Martin Home	15,168.55
Namaan Javed	1,476.98
Neil West	15,535.56
Parminder Biring	13,575.33
Paul Henderson	10,829.23
Peter Bunker	14,885.45
Peter Lockwood	9,806.43
Richard Brookes	12,302.50
Richard Fossard	9,400.33
Robert Kennedy	13,750.50
Stephen Roscow	17,027.24
Steven Dransfield	14,424.48
Tom Binns	6,530.88
Tom Gibson	1,781.87
Trevor Roberts	19,519.76
Adrian James Thomson	1,522.73
Aleko Stefani	4,714.74
Andrew Eastwood	22,974.35
Anna Apenit-Mitula	1,692.15
Brian Carroll	25,516.46
Calum Mackay	4,703.62
Chris James Foley	1,296.92
Christopher Dickinson	734.92
Cristina Ferguson	6,746.61
David Ward	2,986.69
Declan Moylan	17,497.96
Diane Kolat	9,681.17
Edward Greenwood	25,583.77

<b>Eileen McDonald</b>	<b>17,186.36</b>
<b>Garry Stuart Stadden</b>	<b>1,016.20</b>
<b>Gary Bradley</b>	<b>15,099.81</b>
<b>Iain Wallace</b>	<b>21,299.42</b>
<b>Jane Ainley</b>	<b>15,209.50</b>
<b>Jason Butters</b>	<b>596.85</b>
<b>Joanne Cardwell</b>	<b>1,580.77</b>
<b>Joe Lockwood</b>	<b>20,660.65</b>
<b>John Sykes</b>	<b>6,287.31</b>
<b>Jonathan Sagar</b>	<b>1,188.10</b>
<b>Joshua Fiddes</b>	<b>12,243.54</b>
<b>Lewis Jacob Fry</b>	<b>507.38</b>
<b>Luke Kolat</b>	<b>674.40</b>
<b>Lydon Trevor Godfrey</b>	<b>3,950.92</b>
<b>Mark Gibson</b>	<b>24,240.71</b>
<b>Mark Scholes</b>	<b>25,442.50</b>
<b>Martin Pagett</b>	<b>8,180.67</b>
<b>Matthew Howes</b>	<b>13,185.95</b>
<b>Melanie Gillespie</b>	<b>12,698.69</b>
<b>Nigel Wardell</b>	<b>22,212.87</b>
<b>Richard Stancliffe</b>	<b>22,288.54</b>
<b>Shelley Jordan</b>	<b>1,952.50</b>
<b>Simon Jackson</b>	<b>4,200.31</b>
<b>Simon Kay</b>	<b>21,200.28</b>
<b>Stephen Robertshaw</b>	<b>22,043.70</b>
<b>Sandra Marson</b>	<b>11,723.24</b>
<b>Gareth Dobson</b>	<b>21,946.66</b>
<b>Jennifer Hewitt</b>	<b>6,812.43</b>
<b>Flaviu Piscoran</b>	<b>4,821.19</b>
<b>Mark Greenwood</b>	<b>15,556.63</b>
<b>John Broadhead</b>	<b>22,248.26</b>
<b>Mark Dawson</b>	<b>14,991.54</b>
<b>Malcolm Ackroyd</b>	<b>15,290.03</b>
<b>Total</b>	<b>954,208.79</b>

# C

## Shareholders

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

1 No.	2 Name of Shareholder	3 Address (with postcode)	4 Type of shares held	5 Nominal amount of share £	6 Number of shares held	7 Amount per share called up £	8 Total amount called up £
	MOLDS LTD	BIRDS ROAD LANE, BIRCHDALE HD6 1NG	ORDINARY	1	300000	1	300 000
						TOTAL	300 000

Signed  Date

Rule 3.31

## Statement of Concurrence

In the Business and Property Courts, Leeds. Insolvency and Companies List CHD Court

No. 3075 of 2019

HW Architectural Limited  
03674372

With regards to the Statement of Affairs of:  
HW Architectural Limited  
(‘the company’)

made on

24/5/19

by

Statement of Truth

JENNIFER HEWITT

I, Mr Gareth Jon Dobson

\*Delete as applicable

\*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

~~\*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Signed



Date

24/5/19

Name in BLOCK LETTERS

GARETH DOBSON

Rule 3.31

## Statement of Concurrence

In the Business and Property Courts, Leeds. Insolvency and Companies List CHD Court

No. 3075 of 2019

HW Architectural Limited  
03674372

With regards to the Statement of Affairs of:  
HW Architectural Limited  
(‘the company’)

made on

24/5/19

by

JENNIFER HEWITT  
Statement of Truth

I, Ms Sandra Marson

\*Delete as applicable

\*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

~~\*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Signed

S Marson

Date

24/05/2019

Name in BLOCK LETTERS

Sandra Marson

Rule 3.31

## Statement of Concurrence

In the Business and Property Courts, Leeds. Insolvency and Companies List CHD Court

No. 3075 of 2019

HW Architectural Limited  
03674372

With regards to the Statement of Affairs of:  
HW Architectural Limited  
(‘the company’)

made on

24/5/19

by

James H. H.  
Statement of Truth

I, Mr Charles Michael Dobson

\*Delete as applicable

\*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

~~\*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Signed

Date

Name in BLOCK LETTERS



24/5/19

C M DOBSON