

# AM02

## Notice of statement of affairs in administration



Companies House

SATURDAY



A18 \*A81CGBZS\* 16/03/2019 #320  
COMPANIES HOUSE

ase  
se

### 1 Company details

Company number 03788194

Company name in full JD Classics Limited

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

### 2 Administrator's name

Full forename(s) Mark Granville

Surname Firmin

### 3 Administrator's address

Building name/number Suite 3 Regency House

Street 91 Western Road

Post town Brighton

County/Region

Postcode BN1 2NW

Country

### 4 Administrator's name ①

Full forename(s) Richard Dixon

Surname Fleming

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

### 5 Administrator's address ②

Building name/number Suite 3 Regency House

Street 91 Western Road

Post town Brighton

County/Region

Postcode BN1 2NW

Country

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

## Continuation page

Name and address of insolvency practitioner

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

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

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

### 1 Appointment type

Tick to show the nature of the appointment:

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

❶ You can use this continuation page with the following forms:

- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ2, LIQ3, LIQ05, LIQ13, LIQ14, WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

### 2 Insolvency practitioner's name

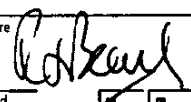
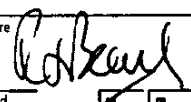
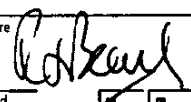
Full forename(s) Richard James  
Surname Beard

### 3 Insolvency practitioner's address

Building name/number Suite 3 Regency House  
Street 91 Western Road  
Post town Brighton  
County/Region  
Postcode B N 1 2 N W  
Country

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="checked" type="checkbox"/> Statement of affairs</p> <p><input 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>3</td><td>d</td><td>0</td><td>m</td><td>1</td><td>m</td><td>0</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>8</td></tr></table>	d	3	d	0	m	1	m	0	y	2	y	0	y	1	y	8	
d	3	d	0	m	1	m	0	y	2	y	0	y	1	y	8			
<b>8</b>	<b>Date of the statement of concurrence (if applicable)</b>																	
Date	<table border="1"><tr><td>d</td><td></td><td>d</td><td></td><td>m</td><td></td><td>m</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td></tr></table>	d		d		m		m		y		y		y		y		
d		d		m		m		y		y		y		y				
<b>9</b>	<b>Sign and date</b>																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td><input checked="checked" type="checkbox"/> </td><td><input checked="checked" type="checkbox"/></td></tr></table>	Signature	<input checked="checked" type="checkbox"/> 	<input checked="checked" type="checkbox"/>														
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d	0	d	4	m	0	m	2	y	2	y	0	y	1	y	9			

## Statement of Affairs

Name of Company JD Classics Limited (In Administration)
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Company number 03788194
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In the High Court of Justice <small>(full name of Court)</small>
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Court case number CR 2018-007197
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Statement as to the affairs of JD Classics Limited

on the 10th of September 2018 the date 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 10 September 2018

Full Name M. A. Woulfe

Signed 

Date 30.10.18

## A - Summary of Assets

### ASSETS

	Book Value (£)	Estimated to realise (£)	Note
<b>Assets subject to fixed charge:</b>			
Plant and equipment, fixtures and fittings	758,616	231,000	
Investment in US subsidiary	1,560,000	-	
<b>Total assets subject to fixed charge</b>	2,318,616	231,000	
<b>Less: Amount(s) due to fixed charge holder(s)</b>	(76,237,375)	(76,237,375)	1
<b>Surplus/(shortfall) to fixed charge holder</b>	(73,918,759)	(76,006,375)	
 <b>Assets subject to floating charge:</b>			
Car stock	46,978,000	21,038,000	
Vehicle (subject to HP)	89,000	60,000	
Less: Amount due to HP financier	(68,000)	(60,000)	
Software	108,149	-	
Bike stock	2,312,655	1,600,000	
Spare parts	802,717	902,164	
Registration plates	489,067	489,067	
Trade debtors	15,155,019	11,193,990	
Prepayments	2,115,497	-	
Intercompany loan - JDC LLC	1,861,691	-	
Corporation tax receivable	936,320	936,320	
VAT receivable	1,136,867	494,928	
Cash at bank	73,706	73,706	
<b>Total assets subject to floating charge</b>	71,990,688	36,728,175	
<b>Estimated total assets available for preferential creditors</b>	71,990,688	36,728,175	

### Notes

1. JDCL is an obligor to the facilities held between DBL and Lloyds/HPS. The facilities have been called upon and the full balance due to the Lenders is recognised above. With the exception of the outcome of any third party actions for which DBL or JDCHL may be beneficiaries, the majority of any return to the Lenders will be derived from JDCL asset realisations.

Signed



Date

30.10.18

## A1 - Summary of Liabilities

	Book Value (£)	Estimated to realise (£)	Note
Estimated total assets available for preferential creditors (from A)	71,990,688	36,728,175	
<b>Liabilities</b>			
Preferential creditors:		-	2
Estimated (deficiency)/surplus as regards preferential creditors		36,728,175	
Less uncharged assets (only if a surplus to preferential creditors)		-	
<b>Net property</b>		36,728,175	
Estimated prescribed part of net property (where applicable) (carried down)		(600,000)	
<b>Estimated total assets available for floating chargeholders</b>		36,128,175	
Debts secured by floating charge		(76,006,375)	
<b>Estimated (deficiency)/surplus as regards floating chargeholders</b>		(39,878,200)	
Estimated prescribed part of net property (where applicable) (brought down)		600,000	
<b>Uncharged assets</b>			
<b>Total assets available to unsecured creditors</b>		600,000	
Unsecured trade creditors		(5,372,026)	
Unsecured intercompany loans		(84,795,000)	
<b>Estimated (deficiency)/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>		(89,567,026)	
Shortfall to preferential creditors		-	
Shortfall to fixed chargeholder(s)		(8,000)	
Shortfall to floating chargeholder (brought down)		(39,878,200)	
<b>Estimated (deficiency)/surplus as regards creditors</b>		(129,453,226)	
Issued and called up share capital		(100)	
<b>Estimated (deficiency)/surplus as regards members</b>		(129,453,326)	

### Notes:

2. A small outstanding balance of unpaid pension as at the appointment of Administrators was paid by the Company's purchaser, WML.

Signed



Date

30.10.18

# Secured creditors

Name of creditor	Amount of debt (£)	Details of security held	Date Security Given	Value of security
Reliance Standard Life Insurance Company	2,071,971	Fixed and floating charge	18/08/2016	
SLF CX Lux Sarl II	2,085,784	Fixed and floating charge	18/08/2016	
Specialty Loan Institutional Fund Lux	2,481,381	Fixed and floating charge	18/08/2016	
Specialty Loan Institutional Holdings	3,453,285	Fixed and floating charge	18/08/2016	
Red Cedar Lux Sarl II	3,461,918	Fixed and floating charge	18/08/2016	
Private Loan Opps Lux Sarl II	4,491,342	Fixed and floating charge	18/08/2016	
Specialty Loan Fund Lux Sarl II	7,452,438	Fixed and floating charge	18/08/2016	
Cactus Direct Lux Sarl II	8,294,790	Fixed and floating charge	18/08/2016	
Specialty Loan Sector A Fund Lux Sarl II	20,778,560	Fixed and floating charge	18/08/2016	
Lloyds	21,665,908	Fixed and floating charge	18/08/2016	

Signed Wfe

Date 30.10.18

Preferential creditors (excl. employees and former employees)

Name of creditor	Address (incl postcode)	Amount of preferential debt (£)	Connected Party (please mark as such where applicable)
TOTAL		0	

Signed Wfe

Date 30.10.18



# COMPANY TRADE CREDITORS

Note: You must include all creditors with the EXCEPTION of employee creditors and pre-paid consumer creditors. You must confirm if any of the creditors are under hire purchase, chattel leasing or conditional sale agreements by stating which if any of these are applicable in the columns below. Must also identify any creditors claiming retention of title over property in the Company's possession by including a tick in the ROT box

Note: Some creditors on the company's records had negative balances as at the Administrators' appointment, however these values are subject to final claims in the administration

Name of creditor	Address (incl postcode)	Amount of debt (£)	HP/Chattel/Conditional Sale	Claiming ROT
JD Classics Holdings Limited (In Administration)	Suite 3 Regency House, 91 Western Road, Brighton, East Sussex, BN1 2NW	84,795,000	No	No
3 Search Limited	Clarendon House, 42 Clarence Street, Cheltenham, Gloucestershire, GL50 3PL	-1,050	No	No
5G Communications	Phoenix House, Desborough Park Road, High Wycombe, Buckinghamshire, HP12 3BQ	30	No	No
Abbott Fasteners Limited	Unit 48 The Gloucesters, Lucklyn Lane, Pippas Hill Ind Estate, Basildon, SS14 3AX	54	No	No
Access Group	The Old School : Stratford St Mary, Colchester, Essex, CO7 6LZ	15,512	No	No
Ace Vintage Plates	Dublin 24, Ireland, D24 DW32	166	No	No
Active Signs and Designs	The Gun, Gun Hill, Dedham, Colchester, CO7 6HP	2,174	No	No
Advanced Dent Repair Ltd	13 Freeman Avenue, Henley, Ipswich, Suffolk, England, IP6 0RZ	120	No	No
Aerospace and Engineering Tools Ltd	Unit 3 Riverside, Waters Meeting Road, Bolton, Lancashire, BL1 8TU	93	No	No
A.G. H. Engraving	Unit B, Home Farm Units, Heybridge, Essex, CM9 4NL	50	No	No
A&J Fasteners	Unit 19 Brudel Road, Manor Trading Estate, Benfleet, Essex, SS7 4PS	9	No	No
Akarez & Marsal	1 Finsbury Circus, London, EC2M 7EB	60,000	No	No
Anglia Courier Express (East Anglia) Ltd	3 Warners Mill, Silks Way, Braintree, Essex, CM7 3GB	240	No	No
Anglian Water Services Ltd	Anglian House, Ambury Road, Huntingdon, Cambridgeshire, PE29 3NZ	-607	No	No
Anglo American Oil Company Ltd	3 Holly Close, Sandford, Wrexham, Dorset, BH20 7QE	2,213	No	No
Undisclosed	Undisclosed	2,100	No	No
Asiwater Forge and Foundry Ltd	Unit 4 Woodbury Business Park, Woodbury, Exeter, Devon, EX5 1AY	41	No	No
Aston Scott Ltd	Malling House, Town Hill, West Malling, Kent, ME19 6QL	2,305	No	No
Autosmart	420 Avenue West, Great Notley, Braintree, Essex, CM77 7AA	216	No	No
Automotive Calibration Ltd	143 Kingston Road, Wimbledon, London, SW19 1LJ	1,092	No	No
AWS Engineering	Unit 1 Europipes Estate, Tilemans Lane, Shipston on Stour, Warwickshire, CV36 4HP	759	No	No
World Options	Link 665 Business Centre, Todd Hall Road,, Carrs Industrial Estate, Haslingden, BB4 5HU	117	No	No
BG Developments Ltd	Waterside, Stoke Prior, Bromsgrove, Worcs, B60 4FD	51	No	No
Birmingham Windscreens Ltd	Cadborough House,, Ullenhall, Henley-in-arden, B95 5NS	84	No	No
BOC Ltd	The Priestley Centre, 10 Priestley Road, The Surrey Research Park,, Guildford, Surrey, GU2 7XY	440	No	No
Bodet Ltd	First Floor Radius House, 51 Clarendon Road, Watford, Herts, WD17 1HP	327	No	No
Brentwood Lock & Safe	133a Ongar Road, Brentwood, Essex, England, CM15 9DL	2,473	No	No
Brise Fabrications	Unit F3, Northfleet Industrial Estate, Lower road, Northfleet, DA11 9SW	472	No	No
British Gas Trading Limited	c/o Baker Tilly Creditor Services LLP, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0	No	No
Guy Broad	Broadacres, Wall Hill Road, Corley, Coventry, CV7 8AD	-77	No	No
Brooklands Motor Company	Cedar House 76 Railway Road, Adlington, Chorley, Lancashire, England, PR6 9RB	588	No	No
F.H. Brundle	24-36 Lamson Road, Rainham, Essex, RM13 9YV	124	No	No
Bryan Cave Leighton Paisner LLP	Adelaide House, London Bridge, London, EC4R 9HA	-24,000	No	No
BSM Packaging Supplies Limited	20-21 Eldon Way, Hockley, Essex, SS5 4AD	253	No	No
BT Payment Services Ltd	Correspondence Centre, Providence Roa, Durham, Co Durham, DH98 1BT	-425	No	No
Burien Ltd	Spitfire House, Castle Road, Salisbury, Wiltshire, SP1 3SA	433	No	No
Car Colour Services	92-94 Mawney Road, Romford, Essex, RM7 7JB	2,274	No	No
CARS Motorsport	The Old Airfield, Bury Road, Chedburgh, Suffolk, IP29 4UQ	1,722	No	No
CARS UK	The Old Airfield Site, Bury Road, Chedburgh, Suffolk, IP29 4UQ	1,074	No	No
CCS Windscreens Ltd	Osler Works, Navigation Road, Chelmsford, Essex, CM2 6HD	540	No	No
Chelmsford Auto Electrics Ltd	Unit 4 Cromwell Centre, Stepfield, Witham, Essex, CM8 3TH	1,142	No	No
Chelmsford Safety Supplies	21 Robjohns Road, Widford Industrial Estate, Chelmsford, Essex, CM1 3AG	1,501	No	No

Chemtec	901 Honeypot Lane, Stanmore, Middlesex, HA7 1AR,	547	No	No
Church Bodyworks	Unit 9 West Station, Industrial Estate, Maldon, CM9 6TR,	540	No	No
Classic Alfa	Unit 21 The Io Centre, 57a Croydon Road, Croydon, CR0 4QW	327	No	No
Classic Silicone Hoses	Lonsdale, High Street, Lutterworth, Leicestershire, LE17 4AD	728	No	No
CL Classics - Part of CL Group	2-3 & 5 Harrison Drive, Brantree, Essex, CM7 1DE,	11,029	No	No
Colchester Radiator Specialist	Unit 2 Grange Farm Road, Whitehall Industrial Estate, Colchester, Essex, CO2 8JW	-126	No	No
Colt Security Systems Ltd	Unit 7 The Capricorn Centre, Cranes Farm Road, Basildon, Essex, SS14 3JJ	3,841	No	No
Corob Holdings Ltd	62 Grosvenor Street, London, , W1K 3JF	99,248	No	No
County Coachtrimmers Ltd	Unit 33, Mayfair Industrial Estate, Maldon Road, Latchingdon, ESSEX	57,420	No	No
Cromwell Group (Holdings) Ltd	Po Box 14, Chertwell Drive, Wigston, Leicester, LE18 1AT	119	No	No
Crosthwaite & Gardiner Ltd	Hogge Farm, Buxted, East Sussex, TN22 4AX,	490	No	No
Cutting Edge	20 Maldon Road, Chelmsford, CM3 6LF	798	No	No
Dana UK Axle Ltd	Birch Road, Witton, Birmingham, B6 7JR,	4,389	No	No
Danbury Auto Electrical	Maldon Road, Danbury, Chelmsford, Essex, CM3 4QJ	114	No	No
David Manners Limited	991 Wolverhampton Road, Oldbury, Warley, West Midlands, B69 4RJ	0	No	No
DC Electronics - Motorsport Specialist	Unit 1 & 2 Quayside Industrial Park, Maldon, Essex, CM9 5FA,	870	No	No
Demon tweaks	75 Ash Road, Wrexham Industrial Estate, Wrexham, Clwyd, LL13 9UG	608	No	No
Derby Plating Service Ltd	148 Abbey Street, Derby, DE22 3SS,	6,930	No	No
Design Clark Ltd	2 High Street, Burnham On Crouch, Essex, CM0 8AA	660	No	No
Diamond Press Limited	Unit 33 West Station Ind Estate, Spital Road, Maldon, Essex, CM9 6TS	341	No	No
DPS Technology Group Ltd	1st Floor 3 Cromwell Court, Greyfriars Road, Ipswich, Suffolk, IP1 1UP	1,899	No	No
Driveline Motorsports Ltd	Unit 11, Little Ridge, Welwyn Garden City, Herts, AL7 2BH	3,572	No	No
Dual Energy	Premium House, The Esplanade, Worthing, West Sussex, BN11 2BJ	-2,070	No	No
Durant Enterprises LLC	235 Farnham Road, Lakesville, CT 06039,	-9,033	No	No
Dural Paris	51 Rue Ledru Rollin, BP 90002, 94201,	8,403	No	No
DVLA	Chelmsford Local Office, Swift House, 18 Hoffmanns Way, Chelmsford, CM1 1GU	1,048	No	No
D.W. Clark & Sons Ltd	Unit F1 Beckingham Business Park, Beckingham Street, Tolleshunt Major, Maldon, CM9 8LZ	74	No	No
ECSS Ltd	River House, First Floor, 1 Maidstone Road, Sidcup, KENT	278	No	No
E.M. Rogers (Transport) Ltd	Ave Hill Close, Lodge Farm Industrial Estate, Northampton, NN5 7UN	6,900	No	No
Engine Parts UK Ltd	Unit 17 Thurrock Commercial Park, Purfleet Industrial Park, South Ockendon, Essex, RM15 4YA	127	No	No
Entanet	Stafford Park 6, Telford, Shropshire, TF3 3AT,	1,414	No	No
Escabe Limited	The Workshop, Nail Road, Heybridge, Maldon, CM9 4NE	370	No	No
Essex Window Cleaning and Maintenance	231 Cressing Road, Braintree, Essex, CM7 3PH,	785	No	No
Euro Loos Ltd	Euro House,, West Hanningfield Road,, Chelmsford, Essex, CM2 7TA	-126	No	No
EZ Electric Power Steering	Unit 12 Manning's Yard, Exeter Road, Dawlish, Devon EX7 0LX	-329	No	No
FEDEX UK Limited	Po Box 119, Coventry, CV1 4QD,	-20	No	No
Ferrari spa	Via Abetone Inferiore No. 4, I-41053 Maranello, Italy,	728,135	No	No
F-Hot	Longfield, Church Road, Thornington, Essex, CO7 8HH	216	No	No
Final creations ltd	Lower House Farm, Lower Road, mackworth, Derby, DE22 4NG	116	No	No
FreeMRacewear.co.uk	30 St Dunstan's Street, Canterbury, Kent, CT2 8HG	958	No	No
Fuelgenie	Po Box 6139, 1 Trinity Court, Brodlands, Wolverhampton, WV1 9RQ	-427	No	No
GazProm Energy	5Th Floor,, Bauhaus,, 27 Quay Street, Manchester, M3 3GY	-335	No	No
George Tyre Services	118 Wantz Road, Maldon, Essex, CM9 5DE,	147	No	No
George Lister Engineering Ltd	Queens Business Park, Wilbraham Road, Cambridge, Cambridgeshire, CB21 5GT	1,007	No	No
Glencoe Ltd	Glencoe House, Drake Avenue, Gresham Road, Staines, TW18 2AW	-206	No	No
Global Sports Development (GSD)	The Gables, Maidenhatch, Off dark lane, Tidmarsh, RG8 8HP	1,896	No	No
Goodman Derrick LLP	10 St Bride Street, London, EC4A 4AD,,	-72,523	No	No
Gordon Shedden Racing	Bankhead, Auchterarder, Perthshire, PH3 1PF,	14,000	No	No
Gowling WLG (UK) LLP	4 More London, Riverside, London, SE1 2AU,	198,955	No	No
Green Recycling Ltd	Quayside Industrial Park, Bates Road, Maldon, Essex, CM9 5FA	800	No	No

Gresseal Technology Ltd	Northover House 132a Boumemouth Road Chandlers Ford, Eastleigh, Hants, England, SO53 3AL	0	No	No
GTO Parts	GTO House, Floral Mile, Hare Hatch, Berkshire, RG10 9ES	-1,309	No	No
Hanover fox	180 Piccadilly, St. James's, London W1J 9HF	23,344	No	No
Hanshel Seals and Mouldings Ltd	Unit C1 Churcham Business Park, Churcham, Gloucestershire, GL2 8AX	99	No	No
HavenPower Limited	The Havens, Ransoms Europark, Ipswich, IP3 9SJ	-442	No	No
Hawk Cars Ltd	Oakdene, Wadhurst Road, East Sussex, TN3 9EP	480	No	No
Haymarket Media Group Ltd	Accounts Receivable Dept, Teddington Studios, Broom Road, Teddington, TW11 9BE	7,650	No	No
Hays Happy Homes	Unknown	172	No	No
Hayward & Scott	Units 10 & 11 Nobel Square, Burnt Mills Ind Estate, Basildon, Essex, SS13 1LS	8,940	No	No
Hebels BSC V.O.F	Croy 22, 5653 LD, Eindhoven, NOORD-BRABANT Netherlands	-460	No	No
Hemmings Motor News	PO Box 100, Bennington, VT 05201, USA	155	No	No
Hi-Lite	Unknown	1,659	No	No
Undisclosed	Undisclosed	36	No	No
Holden Vintage & Classic	Linton Trading Estate, Bromyard, Herefordshire, HR7 4QT	86	No	No
Undisclosed	Undisclosed	170,905	No	No
Undisclosed	Undisclosed	555	No	No
ACF Howell	Arbor House, Broadway North, Walsall, West Midlands, WS1 2AN	132	No	No
H.P Tyre Exchange	5 Broad March, Daventry, NN11 4HE	-1,411	No	No
Halstead Refinishing Suppliers Ltd	Unit 18 Second Avenue, Bluebridge Industrial Estate, Halstead, Essex, CO9 2SU	425	No	No
Hudson Energy	Milton Keynes, MK9 1AU	6,745	No	No
Huntress Group	Imperial House, 15-19 Kingsway, London, WC2B 6UN	11,514	No	No
Industrial Ancillaries	Harper Way, Markham Vale, Chesterfield, Derbyshire, S44 5JX	-120	No	No
Innoventive Contract Services	INNOVENTIVE LIMITED, The Mills, Great West Road, Brentford, Middlesex, TW8 9DW	610	No	No
Instant Awnings	78 Queens Rd, Bristol BS8 1RB	-74	No	No
Interact Technology Ltd	Berkeley Townsend Hunter House 150 Hutton Road, Shenfield, Brentwood, Essex, England, CM15 8NL	-150	No	No
Intecool	Unit 1, Sand Island Centre, Burnham Business Park, Springfield Road, BURNHAM ON CROUCH	2,450	No	No
Undisclosed	Undisclosed	-50,160	No	No
Undisclosed	Undisclosed	1,805	No	No
Jet Eu Ltd	19 Arle Drive, Cheltenham, Gloucestershire, United Kingdom, GL51 8HU	2,500	No	No
JMB Services	The Tiptree Vineyard, Tudwick road, Tiptree, Essex, CO5 0SD	10,627	No	No
John Retter Photography Limited	3 Huntsmans Close, Warrington, Surrey, CR6 8JU	45	No	No
Johnsons Apparelmaster	383 London Road, Hadleigh, Benfleet, Essex, SS7 2BU	351	No	No
John Haynes Independent Mercedes-Benz Sp	Eirene Garage, Mulberry Lane, Worthing, West Sussex BN12 4RD	1,588	No	No
Kavanagh-Clerie Catering Services	The Warren, Braintree Road, Little Waltham, Chelmsford, CM3 3LA	240	No	No
Kiley-Clinton Engineering Limited	52-53 Birchall Street, Birmingham, B12 0RP	-799	No	No
Knight Racing Services Limited	Unit 4, Plant House, Royal Oak Way North, Daventry, NN11 8PQ	8,520	No	No
The Lister Motor Company Ltd	5 Petre Court, Petre Road, Clayton Le Moors, Lancashire, BB5 5HY	486,000	No	No
Longstone Tyres	Hudsons Yard, Doncaster Road, Bawtry, Doncaster, DN10 6NX	1,869	No	No
Lookers Ford	Haltwhistle Road, Western Industrial Estate, South Woodham Ferrers, Essex, CM3 5ZA	1,680	No	No
Loop Voice and Data	845 The Crescent, Severalls Business Park, Colchester, CO4 9YQ	530	No	No
WOSPerformance Limited	Unit 8 Anglo Business Park, Smeaton Close, Aylesbury, Buckinghamshire, HP19 8UP	65	No	No
Macfarlanes	20 Cursitor Street, London, EC4A 1LT	105,050	No	No
Maldon District Council	Council Offices, Princes Road, Maldon, CM9 5DL	76,385	No	No
Maldon Shot Blasting	Unit 3A Benbridge Ind Estate, Heybridge, Maldon, Essex, CM9 4ER	1,569	No	No
Mardi Gras Motorsport	2a Brunel Close, Drayton Fields Industrial Estate, Daventry, Northants, NN11 8RB	99	No	No
Martin Robey Sales Limited	Pool Road, Camp Hill Industrial Estate, Nuneaton, Warwickshire, CV10 9AE	-1,558	No	No
Maycast-Nokes Precision engineering	Factory Lane West, Halstead, Essex, CO91EX	6,282	No	No
MDR Electrical	23 Maple Avenue, Heybridge, Maldon, Essex, CM9 4BP	900	No	No
Melvyn Rutter Ltd	The Morgan Garage, Lower Road, Little Halingbury, Bishops Stortford, Hertfordshire, CM22 7RA	751	No	No
Mercedes-Benz of Witham	Waterside Business Park, Eastways, Witham CM8 3YQ	194	No	No

Undisclosed	Undisclosed	160	No	No
Michelmores LLP	Woodwater House, Pynes Hill, Exeter, Devon, United Kingdom, EX2 5WR	-20,000	No	No
Midlands Truck & Van Limited	Humber Road,, Whitley, Coventry, CV3 4LA	194	No	No
1000 Mille Miglia	23 Bowes Road, London, United Kingdom, W3 7AD	5,231	No	No
Undisclosed	Undisclosed	100	No	No
Mini Spares Centre (Midlands) Ltd	KATE MANNERS, 991 Wolverhampton Road, Oldbury, England, B69 4RU	18	No	No
MK14 Components Ltd	Unit 2E, Manor Road, Marston Trading Estate, FROME, .	172	No	No
Morrisons Solicitors	Prospero,, 73 London Road,, Redhill, RH1 1LQ	990	No	No
Moss Motors	Unit 16 Hampton Farm Industrial Estate, Hampton Road West, Hanworth, Middlesex, TW13 6DB	-1,471	No	No
Motex	Unit 18 Crittall Road, Witham, Essex, EX	445	No	No
Motion	84 North Street, Guildford, GU1 4AU	5,072	No	No
Moto-Uta	Unit 2 Thruxton Industrial Estate, Thruxton Airport, Thruxton, Andover, SP11 8PW	0	No	No
Motosport Magazine Limited	18-20 Rosemont Road, London,, NW3 6NE	2,040	No	No
Motor Presse Stuttgart	Leuschnerstr. 1, Stuttgart, 70174	1,868	No	No
NAR Group	Unit D, 409 Harlestone Road, Duston, Northants, NN5 6PB	612	No	No
National Breakdown	The Old Clock House, Odsal Road, Bradford, BD6 1AQ	2,742	No	No
New Wave AV Ltd	The Old Mill Workshop, Pierce Mill Lane, Golden Green, Kent, TN11 0LA	1,157	No	No
Nikon Peabody	117 Hanover Square, London, England, W1S 1BN	7,666	No	No
Norman Seoney Limited	Church Farm, Astwood Lane, Astwood Bank Redditch, Worcestershire, B96 6PS	90	No	No
Telefonica O2 UK Limited	Po Box 756, Camberley, GU15 3SS	140	No	No
Octane Media Ltd	Credit Control, 31-31 Alfred Place, London, WC1E 7DP	3,840	No	No
Odlings MCR Ltd	Hamilton House, 39 Kings Road, Haslemere, Surrey, GU27 2QA	72	No	No
Office Stationery	Po Box 50, Feltham, Middlesex, TW13 7OD	1,058	No	No
Orbital H.S. Ltd	Unit 4 Bryon Works, Russell Gardens, Wickford, Essex, SS11 8QG	110	No	No
Parcel Force	100 Victoria Embankment, London, EC4Y 0HQ	-31	No	No
Past Paris	Unit 4 Chase Road, Northern Way Industrial Estate, Bury St. Edmunds, Suffolk, IP32 6NT	873	No	No
Paypal	5 New Street Square, London, EC4A 3TW	49	No	No
Pearsons Engineering Ltd	22-24 Harborough Road, Kingsthorpe, Northampton, NN2 7AZ	10,404	No	No
Peter Auto	17 Ormerod Avenue, St Leonards-On-Sea, East Sussex, United Kingdom, TN38 9LN	61,600	No	No
Pilkington Automotive Ltd	Unit 4 Queenborough Business Park, Main Road, Queenborough, Kent, ME11 5DY	415	No	No
Pilot Design Consultant Limited	Hazelwood, Little Bookham Common, Leatherhead, Surrey, KT23 3HU	2,400	No	No
Pinsent Mason	30 Crown Place, London, EC2A 4ES	-70,000	No	No
Undisclosed	Undisclosed	60	No	No
Porter & Porter Limited	Hilltop Farm, Knighton on Teme, Tenbury Wells, Worcestershire, WR15 8LY	475	No	No
Post Office	Unit 3, Bentalls Shopping Centre, Haybridge, Maldon, CM9 4GD	15	No	No
PRG Trailers	The Old Timber Yard Lightwood, Green, Avenue Lightwood Green, Audlem, Crewe, Cheshire, CW3 6EN	-64	No	No
PricewaterhouseCoopers	Hays Galleria, 1 Hays Lane, London, SE1 2RD	-5,400	No	No
Pure Solve UK Ltd	Nch House, Springvale Avenue, Blilton, West Midlands, WV14 0QL	1,610	No	No
RT Quail Engineering Ltd	Vestry Road,, Otford,, Sevenoaks, Kent, TN14 5EL	6,948	No	No
Quest Motor Group Ltd	287 Rayne Road, Braintree, Essex, CM7 2QN	810	No	No
Racecar New Media Services Ltd	Concept House, The Square, Shere, Surrey, GU5 9HG	872	No	No
Radcliffe & Newlands Ltd	151 Floor, 50 Featherstone Street, London, EC1Y 8RT	900	No	No
R & B Doors Limited	Unit B6 Suttons Business Park, 136-138 New Road, Rainham, Essex, England, RM13 8OE	797	No	No
RDG Fire Safety	37 Waldegrave, Basildon, Essex, SS16 5EE	736	No	No
Real Steel	Banks House, Ty Isa Road, Llandudno, Conwy, LL30 2PL	198	No	No
Reed Business Information	Quadrant House, The Quadrant, Sutton, Surrey, SM2 5AS	1,842	No	No
Renn Sport Classics Ltd	6 Sterling Building, Hersham Place Technology Park, Walton On Thames, United Kingdom, KT12 4RZ	1,921	No	No
Revolution Oil	Fourways Farm Building, Dagnaß Road, Great Gaddesden, Hemel Hempstead, HP1 3BP	355	No	No
Ridgeway Racing Engines	Unit 5 Unicorn Business Centre, Chiseldon, Swindon, Wiltshire, SN4 0HT	216	No	No
R.M. Engineering (Maldon) Limited	Unit 3, Benbridge Industrial Estate, Heybridge, Essex, CM9 4XP	6,142	No	No

Robert E Lee Ltd	Arlington House, Unit 8 West Station Business Park, Spital Road, Maldon, CM9 6FF	98,153	No	No
Undisclosed	Undisclosed	1,426	No	No
Russell Reynolds Associate	Almack House, 28 King Street, London, SW1Y 6QW	120,000	No	No
RV Fabrication Welding Services Ltd	12 Crittall Road, Industrial Estate West, Witham, Essex, CM8 3DR	1	No	No
Safety Kleen UK	Profile West, 950 Great West Road, Brentford, Middlesex, TW8 9ES	1,230	No	No
Sandwell UK Limited	2 Foundary Place, Old Tiffeld Road, Towchester, Northamptonshire, NN12 6FP	169	No	No
Savills	Unix House, 132-134 Hills Road, Cambridge, Cambridgeshire,	401	No	No
Sciss Limited	8 High Street, Heathfield, Sussex, TN21 8LS	76	No	No
SC Parts Group Ltd	Aissela, 46 High Street, Esher, Surrey, England, KT10 9QY	347	No	No
Screen Rescue	1 Wells Way, Debenham, Suffolk, IP14 6SL	323	No	No
Silicon Alley	Wycke Hill Business Park, Wycke Hill, Maldon, Essex, CM9 6UZ	123	No	No
Skagness Springs Limited	Hassall Road, Skagness, Lincolnshire, PE25 3TB	354	No	No
SNG Barratt Group Ltd	The Heritage Building, Stourbridge Road, Bridgnorth, Shropshire, WV15 6AP	3,616	No	No
South Essex Fasteners Limited	52 Tailor Court, Temple Farm Ind Estate, Southend-on-Sea, Essex, SS2 5SX	338	No	No
SP Suspension Limited	3 Brewers Court, Donington, Lincolnshire, PE11 4US	1,151	No	No
Undisclosed	Undisclosed	0	No	No
Stena Line	Ballast Quay, Corry Road, Belfast, BT3 9SS	-1,588	No	No
St Georges Pest Control Ltd	Estate Old Church Road, Old Church Road, Unit 24 East Hanningfield Industrial, Chelmsford, CM3 8AB	372	No	No
St John Ambulance	Shared Services Centre, 5 Broadfield Close, Sheffield, S8 0XN	107	No	No
Stoke Park Finance Ltd	The Studio, Kirkhill House, Broom Road East, Newton Mearns, Glasgow, G77 5LL	200	No	No
Superformance Limited	Unit G1 R D Park, Stephenson Close, Hoddesdon, HERTFORDSHIRE	-143	No	No
Undisclosed	Undisclosed	7,131	No	No
Talbot Scott	3rd Floor, 17 Clifford Street, London, W1S 3RQ	76,203	No	No
Tech Supplies Group Ltd	Bridge House, Hall Road, Heybridge, Essex, CM9 4NF	6	No	No
Tectus Insurance Brokers	Landhaugsgasse, 1010 Wien, , ,	5,040	No	No
Telematica	Ethnomartyron 40, 26333, Patras, , ,	-168	No	No
Think Automotive Limited	Thames House, Ashford Road, Ashford, Middlesex, TW15 1X8	506	No	No
Thorough Events Ltd	19 Cavendish Square, London, W1A 2AW, ,	16,500	No	No
Three .Co.UK	Po Box 333, Glasgow, G2 9AG, , ,	16	No	No
Thurston Engineering	Stondon Road, Ongar, Essex, CM5 9RB,	2,269	No	No
Tipper Vintage Plates	Causeway Farm Baughurst Road, Baughurst, Tadley, RG26 5LP	84	No	No
Tom Tom	De Ruijterkade 154, Amsterdam, 1011, ,	58	No	No
Torque Agency Group Ltd	31 Union Street, London, SE1 1SD, ,	14,400	No	No
Trackstar Ltd	Martell House, University Way, Cranfield, Bedfordshire, MK43 0TR	-336	No	No
Trident Racing Supplies	Unit 23 Silverstone Circuit, Silverstone, Northamptonshire, NN12 8TN	253	No	No
TTV Racing	Old London Road, Copdock, Ipswich, IP8 3JF,	2,688	No	No
Tudor & Black	7 Masterford Industrial Estate, Station Road, Leiston, Suffolk, IP16 4JD	15,300	No	No
Undisclosed	Undisclosed	90,000	No	No
Tyre Smart	6 Moss Road, Witham, Essex, CM8 3UQ,	308	No	No
United Welding Supplies Ltd	Unit 32 The Cam Centre, Wilbury Way, Hitchin, Hertfordshire, SG4 0TW	16	No	No
U.P.S Limited	Ar Dept, St David's Way, Bermuda Park, Nuneaton, CV10 7SD	-125	No	No
UROGLAS	2 Buntsford Hill Business Park, Buntsford Park Road, Bromsgrove, Worcestershire, B60 3DX	775	No	No
United technologies UK Ltd	Unit 9, Hobbs Cross Industrial Estate, Theydin garmon, Essex, CM16 7NY	962	No	No
Vanguardia Ltd	21 Station Road, Station Road West, Oxted, Surrey, RH8 9EE	5,928	No	No
Vintage Restorations	The Old Bakery, Windmill Street, Tunbridge Wells, Kent, TN2 4UU	598	No	No
Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	-220	No	No
Undisclosed	Undisclosed	-5,576	No	No
Ward Engineering	Unit 3A Waldegraves Business Park, Colchester, Essex, CO5 8SE,	356	No	No
Wealth-X Plc. Ltd	#15-05, Royal Building, 3 Philip Street, ,	21,500	No	No
Westminster City Council	Pobox 187, Erith, DA8 9EY, ,	54,465	No	No

Wickham Engineering	Units 1-4 Station Way Ind Estate, Tolleshunt D'Arcy, Essex, CM9 8TY,	-24	No	No
Stockbridge Racing Ltd	7 New Mills Industrial Estate, Post Office Road, Inkpen, Hungerford, RG17 9PU	2,243	No	No
Woodhouse Water Company	Woodend,, Beauchamp Rodling, Ongar, Essex, CM5 0NU	-25	No	No
Workday	Victory House, Fifth Avenue, Gateshead, NE11 0EL,	305	No	No
Wurth UK Limited	1 Centurion Way, Erith, Kent, DA18 4AE,	54	No	No
XKS Unlimited	850 Fiero Lane, San Luis Obispo, California, CA 93401,	1,471	No	No
Undisclosed	Undisclosed	114,054	No	No
HM Revenue and Customs - VAT Controller	VAT Central Unit, BX5 5AT	2,550,022	No	No
BNP Paribas	Northern Cross, Basing View, Basingstoke, Hants, RG21 4HL	96,673	No	No
TOTAL		90,167,026		

**NOT to be filed at Companies House or uploaded to the Portal. A note should be added to the Statement of Affairs uploaded to the Portal confirming these additional schedules will be made available to creditors on request**

Name of employee or former employee	Address (incl postcode)	Amount of preferential debt (£)	Amount of unsecured debt (£)	Total debt (£)
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
TOTAL		0	0	0

Date 30.10.18

**NOT to be filed at Companies House or uploaded to the Portal. A note should be added to the Statement of Affairs uploaded to the Portal confirming these additional schedules will be made available to creditors on request**

[illegible]

Signed Wc Date 30.10.18



## Company Shareholders

Name of shareholder	Address (incl postcode)	Number of shares held	Nominal value (£)	Details of shares held
JD Classics Holdings Limited (In Administration)	Suite 3 Regency House, 91 Western Road, Brighton, East Sussex, BN1 2NW	100	100	Ordinary
<b>TOTAL</b>		<b>100</b>	<b>100</b>	

Signed WJ Date 30.10.18

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	Mark Granville Firmin
Company name	Alvarez & Marsal Europe LLP
Address	Suite 3 Regency House 91 Western Road
Post town	Brighton
County/Region	
Postcode	B N 1 2 N W
Country	
DX	
Telephone	020 7715 5200



### 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)