

The Insolvency Act 1986

2.17B

Statement of administrator's proposals

Name of Company Britspace Modular Buildings Ltd	Company number 04503758
In the High Court of Justice (full name of court)	Court case number 7169 of 2011

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)
David Thornhill
FRP Advisory LLP
1 St Ann Street
Manchester
M2 7LRGeoffrey Paul Rowley
FRP Advisory LLP
10 Furnival Street
London
EC4A 1YH

*Delete as applicable

attach a copy of our proposals in respect of the administration of the above company

A copy of these proposals was sent to all known creditors on

(b) 6 October 2011

Signed

Joint / Administrator(s)

Dated

06/10/11

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

David Thornhill
FRP Advisory LLP
1 St Ann Street
Manchester
M2 7LR

DX Number

0161 833 3344
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

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BRITSPACE MODULAR BUILDINGS LIMITED (IN ADMINISTRATION)

**REPORT TO CREDITORS PURSUANT TO
PARAGRAPH 49 OF SCHEDULE B1 TO THE INSOLVENCY ACT 1986**

5 OCTOBER 2011

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1. Glossary and Disclaimers

The Company/Britspace	Britspace Modular Buildings Limited (In Administration)
The Joint Administrators	David Thornhill (Licensed in the United Kingdom by the Institute of Chartered Accountants in England and Wales) & Geoffrey Rowley (Licensed in the United Kingdom by the Insolvency Practitioners Association), of FRP Advisory LLP, 1 St Ann Street, Manchester, M2 7LR
FRP	FRP Advisory LLP
The secured lender/Pulse	Pulse Cashflow Finance Limited
NVM	Northern Venture Management
PwC	PricewaterhouseCoopers
TTC	TTC 1 LLP (The Turnaround Company)
Baker Tilly	Baker Tilly Restructuring and Insolvency LLP
Edward Symmons	Edward Symmons LLP

The references in this report to sections, paragraphs or rules are to the Insolvency Act 1986 ("IA 86"), Schedule B1 of the Insolvency Act 1986 ("Sch B1") and the Insolvency Rules 1986 ("IR 86")

The Joint Administrators act as agents of the company and without personal liability.

The affairs, business and property of the company are being managed by David Thornhill and Geoffrey Paul Rowley who were appointed Joint Administrators on 15 August 2011.

2. Introduction

2 1 I write, further to my appointment as Joint Administrator of the Company, to inform creditors of the conduct of the administration to date and to set out the Joint Administrators' proposals under Paragraph 49 of Schedule B1 to the Insolvency Act 1986

2 2 The following information is attached

- Appendix A Statutory information about the Company and the Administrators together with details of the Company
- Appendix B Administrators' receipts and payments account to 30 September 2011
- Appendix C Administrators' proposals
- Appendix D Schedule of Administrators charge out rates
- Appendix E Schedule of Administrators' time costs to 30 September 2011
- Appendix F Schedule of pre-appointment Administrators' costs
- Appendix G Estimated Statement of Affairs of the Company including a list of creditors names and addresses
- Appendix H Claim form

3. Circumstances giving rise to the appointment of the Joint Administrators

- 3.1 The Company was incorporated on 5 August 2002 following a restructuring of the GB Industries group. It traded from that date in the off-site design, manufacture and subsequent installation of relocatable and modular structural buildings and later developed expertise in the design, manufacture and installation of specialist, non-structural room "pods", for use in a variety of different building types, including hotels, residential and retail outlets.
- 3.2 The Company traded successfully for a number of years with the benefit of venture capital support from NVM which was the major shareholder in the Britspace group of companies and provided funding facilities to group companies. Whilst the Company made profits and generated cash it was subject to joint banking facilities with other group companies and supported losses made elsewhere in the group, particularly Gateway Chassis, Gateway Pods and Ultra Secure Products. In 2006 the Gateway Pods business was transferred within the group to come under the control of the Britspace management team. Ultimately the Gateway Chassis business was sold and Ultra Secure Products Limited was placed into administration in July 2009.
- 3.3 This resulted in NVM deciding that a re-structure of the group was necessary and that re-structuring took place in late 2009. NVM wrote off a significant amount of debt in some group companies and capitalised debt in others, resulting in a much stronger balance sheet in Britspace. The group was advised throughout this process by its auditor, PricewaterhouseCoopers, and its solicitors, Dickinson Dees. As a result of the re-structuring Britspace Modular Buildings Limited became the only trading company within the group and NVM provided further financial support by guaranteeing the Company's banking facilities with Lloyds Bank and providing performance and advance payment bonds to customers.
- 3.4 During December 2010 the management team of the Company forecast that the Company would require an additional £500,000 of cash to meet its ongoing obligations due to delays in securing payments from customers on key contracts and the effects of poor weather in December. The board worked with NVM and Lloyds Bank in order to secure this additional working capital facility which was achieved by Lloyds Bank increasing the company's overdraft which, in turn, was guaranteed by NVM. The company continued to experience difficult trading conditions during the first quarter of 2011 and creditor pressure started to build in February 2011. During this period advice was sought from PwC and Dickinson Dees regarding the financial position and the ability of the company to continue to trade as a going concern.
- 3.5 At a board meeting on 21 March 2011 NVM made the Company aware that it wished to end its involvement. PwC were appointed to seek a purchaser for the business with a view to securing a sale as a going concern. In the ensuing period pressure from creditors increased and further advice was obtained from both PwC and Dickinson Dees regarding the ability of the Company to continue to trade as a going concern. The directors concluded that the Company could continue to trade on the basis of the level of interest expressed by prospective purchasers of the business and recognising that a number of creditors had agreed to payment plans in respect of debts owed to them and in anticipation of debtor receipts being received on time.
- 3.6 At a board meeting held on 4 June 2011 the board approved an offer for the purchase of the entire share capital of the Company from TTC. The offer to purchase received from TTC indicated that investment funding of up to £3.75million was available and following a period of due diligence the sale of the Company was completed on 17 June 2011. The Lloyds Bank facility was subsequently removed and replaced by funding provided by Pulse Cashflow Finance Limited ("Pulse"), initially at the level of £1million.
- 3.7 It appears that, despite the sale and the forecast availability of funding the cash position of the Company continued to deteriorate throughout June and July. This was further exacerbated by a major customer cancelling a letter of intent on 24 June, and an existing customer becoming

- insolvent owing the Company £150,000, although cash flow forecasts produced showed a manageable position to the end of July 2011 subject to continued support from creditors.
- 3.8 Negotiations were continuing throughout this period with a major customer regarding settlement of an outstanding claim for works done and the directors remained hopeful that further investment from TTC would be made available, along with further funding from Pulse after an initial 8-12 weeks satisfactory trading.
- 3.9 During late July and early August it became apparent that there were difficulties in collecting cash from customers A verbal agreement with the major customer mentioned above regarding settlement of a claim was reached which was subsequently amended offering to settle the claim for in excess of £400,000 by payment of £155,000 immediately and the balance in March 2012 A revised payment plan in respect of arrears owed to HM Revenue and Customs was also rejected by them in the last week of July
- 3.10 As a consequence on 3 August 2011 the company's future cash flow was reassessed and the board concluded that the company could not continue to trade as a going concern without significant further cash investment through TTC's continuing discussions with potential new investors.
- 3.11 In the meantime the directors of the Company approached Baker Tilly for advice regarding potential insolvency As a result of the advice received the directors issued a notice of intention to appoint Mark Ranson and Philip Pierce of Baker Tilly as administrators on 8 August 2011 in order to protect the Company whilst further discussions with potential investors took place. Those discussions continued throughout the week commencing 8 August 2011.
- 3.12 As the holder of the first ranking qualifying floating charge registered against the Company Pulse were served with the notice of intention to appoint administrators Pulse informed the Company that it intended to appoint administrators of its own choice should negotiations with new investors fail and Geoff Rowley of FRP was asked to attend a meeting at the Company on Wednesday 10 August to discuss the up to date position. By Friday 12 August it was clear that offers of funding that were acceptable to all the parties concerned would not be forthcoming and consequently Pulse exercised its right to appoint administrators on Monday 15 August 2011 when Geoffrey Paul Rowley and David Thornhill of FRP were appointed joint administrators.
- 3.13 During the week commencing 8 August 2011 the directors sought advice from Baker Tilly as to their actions during the period leading up to an appointment of administrators. The Company effectively slowed its trade to a minimum and sought advice from Baker Tilly in respect of order placement, payments and employee issues During this time Baker Tilly were requested to start the process of identifying, alongside management, potentially interested parties Given the company had been through a sale process only a few months before management were able to assist Baker Tilly in putting together a list of some 15 or so parties who it was thought may be interested in acquiring the business as a going concern.
- 3.14 It is understood that agents were instructed to conduct a valuation of the Company's assets and solicitors were requested to draw up a draft sale contract for use in the event that a quick sale could be achieved. When FRP became involved on 10 August Baker Tilly were informed and they ceased to carry out any more formal work but were asked to provide information they had gathered to FRP. In addition to attending the premises on 10 August FRP continued to liaise with the directors, TTC and Pulse regarding the ongoing negotiations with potential investors and made preparations for their potential appointment if negotiations with new investors were to fail. This included liaison with Baker Tilly, solicitors and chattel agents
- 3.15 By 15 August trading had effectively stopped as it was felt that no further orders for goods should be made and materials available for use in the manufacturing process had run out. On the morning of 15 August, prior to the appointment of joint administrators, a staff meeting was held and all staff

with the exception of a number of administrative personnel were asked to go home and report for work again on Tuesday 16 August 2011

- 3.16 On the sale of the business in June 2011 to TTC all directors, with the exception of David Harris (managing director), resigned their office but continued to be employees of the Company. Mr Levett of NVM had been appointed as a director to represent NVM's interest but had never been an employee of the Company. At that point Chris Huckle of TTC was appointed as a director (and Executive Chairman) of the Company.
- 3.17 There have been no significant sales of assets in the period leading up to the appointment of the Joint Administrators.
- 3.18 Notice of the Intention to Appoint Administrators was issued on 8 August 2011 and was served on the holders of qualifying floating charges, being:
 - Pulse Cashflow Finance Limited
 - TTC 1 LLP
- 3.19 The appointment of the joint administrators was made on 15 August by Pulse Cashflow Finance Limited, being the holder of the first ranking qualifying floating charge

4. The conduct of the Administration

4.1 The objectives of administration are:-

- A To rescue the Company as a going concern, failing which
- B. To achieve a better result for the Company's creditors as a whole than would be likely if the Company were wound up (without first being in administration), failing which
- C. To realise property in order to make a distribution to one or more secured or preferential creditors.

4.2 Immediately following our appointment as Joint Administrators, Geoff Rowley and I took steps to contact as many interested parties as possible to ascertain whether they may be interested in acquiring the business of Britspace as a going concern. As detailed above, the business had gone through a sales process earlier in 2011 and as a result there was an existing database of parties that had expressed an interest in acquiring the business at that time. In addition we received details of those interested parties identified by Baker Tilly

4.3 Because of the financial position of the Company, the fact that employees had been sent home on 15 August 2011 (prior to our appointment), and due to the nature of the contracts undertaken by the Company a deadline of 1pm on Friday 19 August 2011 was set for the receipt of offers from interested parties. At the time of the deadline 4 offers had been received by the Joint Administrators. Contact was attempted with each of the companies concerned and it soon became clear that only two of these offers were serious, one other being for a sum below the break-up value of the assets and no further contact being received from the fourth interested party

4.4 The remaining 2 offers were considered by the Joint Administrators, in conjunction with the charge holder and Leslie Keats (Quantity Surveyors acting on behalf of both parties) and detailed negotiations were commenced with one of the parties. A sale was agreed in principle and the interested party provided with a period of exclusivity in which to conduct due diligence. During that process the interested party became concerned that an acquisition of the business would require a greater level of working capital funding than originally thought. As a consequence the offer was withdrawn on 24 August 2011.

4.5 The Joint Administrators made contact with the remaining interested party and they confirmed that they were still interested in acquiring the business as a going concern. As a result negotiations were entered into with them and a sale agreed, again subject to due diligence. Unfortunately it became apparent shortly thereafter that they would be unable to proceed with an acquisition due to the fact that their funding for the purchase had, in turn, been withdrawn.

4.6 Due to the amount of time passing, the notification by a large number of customers that contracts had been terminated and the lack of available working capital to allow the company to trade the Joint Administrators concluded that a sale of the business as a going concern would not be possible. Consequently the administrators have proceeded to wind-down the company in an orderly manner. All remaining interested parties were contacted requesting that they confirm what, if any, part of the business they were interested in acquiring. All replies were collated and passed to our agents, Edward Symmons, to progress.

4.7 At the same time a large number of pods, some complete and some part-complete have been disposed of to customers who requested delivery notwithstanding the fact that the Company would be unable to complete the contracts in full. A number of employees were retained by the administrators to assist them in this process. All those pods that have been disposed of have been sold at the best possible price achievable in order to maximise the recovery for the administration process.

- 4.8 In addition, the remaining work in progress in the factory related to a contract to build five modular restaurants for McDonalds. Of the restaurants one was some 60% complete at the time of our appointment and the remaining four all had floor plates laid but no super-structure in place. Meetings were held with McDonalds to explore the possibility of the administrators completing the first two restaurants which were required to be in situ within a few weeks. Whilst McDonalds were very cooperative in these discussions it became apparent that the costs of completing the buildings would be far in excess of the remaining amount available under the original contract terms. McDonalds were unwilling to commit further expenditure in favour of the Company and appointed a third party to complete the buildings for them. A sale of the work in progress in the sum of £215,000 plus VAT was agreed with McDonalds which allowed the third party contractors to attend the site in order to remove the part-completed buildings. This process was completed on 28 September 2011.
- 4.9 A large number of creditors lodged claims to retention of title to goods that had been supplied to the Company in the period leading up to the administration. All these creditors have been contacted and further information obtained relating to the claims. All the claims have now been reviewed by the joint administrators and where found to be valid the creditors concerned have been allowed access to the premises in order to collect their goods. The remaining stock items have either been sold to customers or remain in the hands of our agents to be disposed of in due course.

Employees

- 4.10 At the date of appointment of the Joint Administrators the Company had 228 employees employed on both a full and part time basis. As the Joint Administrators were not in a position to continue trading the business whilst seeking a buyer and were not in funds to pay any wages all staff were sent home until 19 August 2011 when an update was expected.
- 4.11 As a result of the interest shown in acquiring the business by 19 August 2011 and in a bid to preserve the value of the business no redundancies were made at that time and staff were further requested to wait at home pending the outcome of negotiations.
- 4.12 As a result of the negotiations that took place between 19 and 23 August 2011 it became apparent that it was unlikely that a sale of the business was going to be achieved with the workforce in its entirety being retained. As a result approximately 190 staff were made redundant on 23 August 2011. The remaining members of staff were retained to assist the Joint Administrators either with head office functions or for the sale of pods. Some of those employees retained specifically with a view to completing the McDonalds contract were made redundant when it became apparent that the contract could not be completed by the Company. The remaining staff were retained in order to assist the administrators' agents in clearing the site and preparing for an auction of remaining stock and chattel assets. Further redundancies have been made in the period since 23 August as work has been completed. At the date of these proposals 2 members of full time staff remain on the payroll.

Premises

- 4.13 The site occupied by the Company at Gilberdyke, East Yorkshire was subject to a portfolio of 9 leases covering a total area of some 26 acres. As a result of the Joint Administrators undertaking a controlled wind-down of the Company's affairs it was concluded that not all the areas were required. In the light of the impending quarter date, 29 September, and the requirement to pay rent for the forthcoming quarter, the Joint Administrators, on behalf of the Company, entered into a licence with the landlord to occupy a number of areas on the site for a period of 5 weeks commencing 29 September 2011. The licence was completed on 28 September with a payment of £29,903.66 + VAT being made to the landlord in respect of the rent falling due for the period.

Sales

- 4.14 During the period since their appointment the Joint Administrators, in conjunction with Leslie Keats, have made sales totalling £361,462.88 in respect of Work in Progress ("WIP"). This WIP took the form of both completed and incomplete bathroom pods as well as the sale of part complete restaurants to McDonalds. All the WIP has now been sold and the Joint Administrators do not anticipate any further realisations being made other than in respect of remaining chattel assets which will be controlled by their agents, Edward Symmons

Debtors & Retentions

- 4.15 The debtor book and outstanding retentions on completed contracts have been claimed by Pulse under the terms of its invoice discounting facility with the Company. Leslie Keats has been instructed by Pulse and the joint administrators to assist in collecting the amounts due in order to discharge the outstanding liability. At the current time Leslie Keats has realised some £349,000 in respect of these book debts and retentions
- 4.16 It is anticipated that a further £276,000 may be recovered in respect of these book debts and retentions

Agents

- 4.17 Following their appointment the Joint Administrators instructed independent valuers, Edward Symmons, to value the tangible assets and stock of the Company
- 4.18 Since the decision to undertake a controlled wind-down of the Company, Edward Symmons have sold assets valued at £85,000 for the sum of £100,050 + VAT. Of this sum £16,760 + VAT has been received to date and is being held by Edward Symmons on behalf of the Joint Administrators.
- 4.19 The remaining chattel of the company are all under the control of Edward Symmons and they are in the process of arranging sales directly to interested parties where possible. All other assets are being placed in an e-auction to take place during October 2011.
- 4.20 A copy of the Joint Administrators' receipts and payment account to date is attached as Appendix B. This shows that total receipts of £436,870.55 have been made in the period since the start of the administration. Included in this amount are realisations totalling £52,471.69 in respect of book debts which may be payable to Pulse in due course
- 4.21 Payments totalling £75,368.51 have also been made in the period the majority of which relates to the payment of wages to staff employed during the period as referred to above.

5. Administrators' proposals

- 5.1 The Administrators' proposals in accordance with Paragraph 49 of Schedule B1 to the Insolvency Act 1986 to achieve objective (b) of the administration, are attached as Appendix C.
- 5.2 It is envisaged that objective (a) cannot not be achieved due to the fact that despite offers being received and a sale of the business agreed, the potential purchaser withdrew their interest as they considered the potential TUPE liability (in respect of employment contracts) and working capital required rendered the business unviable

6. Creditors' meeting

- 6.1 Based on the information currently available, the Joint Administrators consider that the Company has insufficient property to enable a distribution to be made to unsecured creditors. They are therefore not required to call a creditors' meeting pursuant to Paragraph 51 of Schedule B1 of the Insolvency Act 1986. The Administrators must however summon a meeting if requested to do so by creditors whose debts amount to at least 10% of the total debts of the Company. The request must be in the prescribed form (form 2 21B) and be made within 8 business days of the date of this report, in accordance with Rule 2.37(1) of The Insolvency Rules 1986 (as amended).
- 6.2 In accordance with Rule 2 33(5) of The Insolvency Rules 1986 (as amended), where the Administrators have not called a creditors' meeting, the proposals set out below will be deemed to have been approved by the creditors unless at least 10% by value of the creditors requisition a meeting of creditors within 8 business days of the date of this report

7. Administrators' remuneration

- 7.1 The Administrators' remuneration after the date of appointment will be drawn from the Company assets and it is proposed that it will be charged on a time cost basis. Details of FRP Advisory LLP charge out rates are included at Appendix D.
- 7.2 The Administrators' disbursements are a recharge of actual costs incurred by the administrators on behalf of the Company
- 7.3 Creditors have a right to request further information from the Administrator under Rule 2 48A of the Insolvency Rules 1986 and further have a right to challenge the Administrators' remuneration and other expenses under Rule 2 109 of the Insolvency Rules 1986 following receipt of a progress report. Further details of these rights can be found in the Creditors' Guide to Fees which you can access by using the following link <http://cp.frapadvisory.com> and select the one for administrations. Alternatively a hard copy of the relevant guide will be sent to you on request.
- 7.4 Details of the time charged to this case to date, analysed between the different types of work undertaken, are enclosed at Appendix E. The basis of the Administrators' remuneration has not yet been approved by creditors, and the Administrators have accordingly not drawn any remuneration in this case
- 7.5 You will note that in the period from 15 August 2011 until 30 September 2011, £251,248 90 of time costs have been incurred which equates to some 1,101 17 hours of time
- 7.5 The Administrators' fees for dealing with the assets subject to security will be agreed with Pulse.

8. Pre-Administration costs charged or incurred by the Administrators and Baker Tilly

- 8.1 The Company made a payment to Baker Tilly of £50,000 on account of its pre-appointment work. The payment was made on or around 5 August 2011. I understand that Baker Tilly issued a letter of engagement on 8 August 2011 in which it estimated its pre-appointment costs would be £55,000 together with £2,500 for agents and £5,000 for solicitors. Baker Tilly also acknowledged in its engagement letter receipt of £50,000 as a deposit for costs. Since the date of my appointment Baker Tilly have drawn fees in respect of its own costs totalling £34,099.17 plus VAT. In addition the balance of the payment on account has been utilised to pay solicitors £4,567.50 plus VAT and agents £3,000 plus VAT. These fees have been paid from the balance of monies paid to Baker Tilly prior to the date of my appointment but they were not drawn until after 15 August 2011. I am still investigating the circumstances surrounding the payment made to Baker Tilly and will seek approval for payment of their agreed costs from the necessary creditors in due course.
- 8.2 Attached at Appendix F is a statement of pre-administration costs charged or incurred by the Joint Administrators and their solicitors.
- 8.3 In respect of FRP Advisory's pre-administration costs, these total £16,469.90 which includes time costs of £16,184 and expenses of £285.90 which had not been paid when the Company entered administration.
- 8.4 In respect of PDT Solicitors pre-administration costs, these total £5,529.15 which includes times costs of £5,171.50 and disbursements of £357.65 which had not been paid when the Company entered administration.

9. The Directors' Statement of Affairs

- 9.1 Shortly after the appointment, the directors of the Company were asked to submit a statement of affairs under paragraph 47 of Schedule B of the Insolvency Act 1986. A draft statement of affairs has been received but the information contained therein is still to be finalised by the directors. A copy of the draft statement of affairs is attached as Appendix G to this report.

10. Prescribed part

- 10.1 The Administrators have considered the possibility of a prescribed part for unsecured creditors under S176A of the Insolvency Act 1986.
- 10.2 Based on information available at the current time it appears the net property available for the prescribed part will be less than £10,000 and therefore there will be no prescribed part distribution to unsecured creditors. Creditors will be advised accordingly if this position changes.

11. Outcome for secured creditors

- 11.1 At the date of the Joint Administrators' appointment, Pulse were owed the sum of £960,099 in respect of monies advanced to the Company under the terms of its invoice discounting agreement and contractual charges. This amount may increase due to the addition of termination charges allowed under the finance agreement.
- 11.2 Based on the information available to date it is anticipated that Pulse may recover approximately £939,000 from realisations covered by its fixed charge. It is not anticipated that it will make any realisation under its floating charge.

11 3 TTC hold a floating charge over the assets of the Company. It is not anticipated that any funds will be available for TTC under its floating charge

12. Outcome for preferential creditors

- 12 1 The statement of affairs shows preferential creditors of £290,000, being employees for arrears of pay (capped at £800 per employee) and outstanding holiday pay.
- 12 2 It is not anticipated that preferential creditors will be paid a dividend in respect of amounts owing to them

13. Outcome for unsecured creditors

- 13 1 The statement of affairs indicates that, subject to costs, a dividend will not be available to unsecured creditors

14. Directors' conduct

- 14.1 Finally, as part of the Joint Administrators' statutory duties, I have to report on the conduct of the directors under the Company Directors Disqualification Act 1986. Should you have any information concerning matters to which reference should be made in that report, then I should be grateful if you would write to me formally setting out any facts which you believe should be considered for inclusion.



**David Thornhill
Joint Administrator**

Licensed in the United Kingdom by the Institute of Chartered Accountants in England & Wales

The Joint Administrators act as agents of the Company and without personal liability.

The affairs, business and property of the Company are being managed by David Thornhill and Geoffrey Paul Rowley who were appointed Joint Administrators on 15 August 2011.

BRITSPACE MODULAR BUILDINGS LTD**STATUTORY INFORMATION****ADMINISTRATION DETAILS:**

Date of notice of intention to appoint Administrators presented to Court:

8 August 2011 (Baker Tilley) and
15 August 2011 (FRP)

Names of Joint Administrators

David Thornhill & Geoffrey Paul Rowley

Address of Joint Administrators

FRP Advisory LLP
1 St Ann Street
Manchester
M2 7LR

The appointment of the Joint Administrators included a declaration that they are acting jointly or severally as Administrators of the Company.

Date of appointment of Administrators:

15 August 2011

Court in which administration proceedings were brought:

High Court of Justice

Court reference number:

7169 of 2011

Application for administration order made by

Pulse Cashflow Finance Ltd

The EC Regulation on Insolvency Proceedings will apply in this matter and accordingly the Administration will constitute main proceedings

BRITSPACE MODULAR BUILDINGS LTD**STATUTORY INFORMATION****COMPANY DETAILS:**

Other trading names	Gateway Bathroom Pods
Date of incorporation	5 August 2002
Company number	04503758
Registered office:	1 St Ann Street Manchester M2 7LR
Previous registered office	Unicorn House Broad Lane Gilberdyke East Yorkshire HU15 2TS
Business address.	Unicorn House Broad Lane Gilberdyke East Yorkshire HU15 2TS
Directors:	Christopher David Harris Christopher John Huckle
Company secretary	Matthew Cowan

We understand that the directors and company secretary own no shares in the Company

Extracts from the financial statements available are summarised below:-

Period Ended	Turnover	Net Profit/(Loss)	P & L a/c c/fwd
	£'000	£'000	£'000
31/3/05	42,992	2,829	(1,304)
31/3/06	23,680	(3,206)	(4,510)
31/3/07	18,877	2,067	(2,443)
31/3/08	28,074	2,621	178
31/3/09	27,062	1,132	1,310
31/3/10	30,751	743	2,053

Britspace Modular Buildings Ltd
(In Administration)
Joint Administrators' Abstract of Receipts & Payments

Statement of Affairs	From 15/08/2011 To 30/09/2011	From 15/08/2011 To 30/09/2011
SECURED ASSETS		
314,000 00 Cash at Bank	12,871 69	12,871 69
472,271 00 Book Debts	39,600 00	39,600 00
79,145 00 Retentions	NIL	NIL
	<u>52,471 69</u>	<u>52,471 69</u>
SECURED CREDITORS		
-960,099 00 Chargeholder	NIL	NIL
	NIL	NIL
ASSET REALISATIONS		
66,010 00 Plant & Machinery	NIL	NIL
136,110 00 Stock	10,726 55	10,726 55
	361,462 88	361,462 88
Stock and Work in Progress		
	11,349 96	11,349 96
Book Debts		
	11 65	11 65
Cash at Bank		
	100	100
Employee Floats		
	747 82	747 82
Petty Cash		
	<u>384,398 86</u>	<u>384,398 86</u>
COST OF REALISATIONS		
Security Costs	253 21	253 21
Rents Payable	29,903 66	29,903 66
Wages & Salaries	44,824 64	44,824 64
Bank Charges - Floating	387	387
	<u>-75,368 51</u>	<u>-75,368 51</u>
PREFERENTIAL CREDITORS		
-290,000 00 Employee Arrears/Hol Pay	NIL	NIL
FLOATING CHARGE CREDITORS		
-320,000 00 2nd Floating Charge Creditor	NIL	NIL
UNSECURED CREDITORS		
-5,607,909 00 Trade & Expense Creditors	NIL	NIL
-1,290,433 00 Employees	NIL	NIL
-1,104,969 00 H M Revenue & Customs	NIL	NIL
DISTRIBUTIONS		
-201,000 00 Ordinary Shareholders	NIL	NIL
	<u>-8,706,874.00</u>	<u>361,502.04</u>
REPRESENTED BY		
Vat Receivable - Floating	5,980 73	
Bank 2 Current A/c	426,499 59	
Vat Payable - Floating	-70,978 28	
	<u>361,502.04</u>	

THE INSOLVENCY ACT 1986

STATEMENT OF THE PROPOSALS OF THE JOINT ADMINISTRATORS OF BRITSPACE MODULAR BUILDINGS LTD (IN ADMINISTRATION)

PURSUANT TO PARAGRAPH 49(1) OF SCHEDULE B1 TO THE INSOLVENCY ACT 1986 (The Act) AND RULE 2.33 OF THE INSOLVENCY RULES 1986 (The Rules)

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1. The Joint Administrators think that objective (a) of the administration, as detailed in Paragraph 3(1) of Schedule B1 to the Insolvency Act 1986, will not be achieved due to the fact that despite offers being received and a sale of the business agreed the potential purchaser withdrew their interest as they considered the potential TUPE liability and working capital required rendered the business unviable. As such, it is envisaged that objective (b) will be achieved, a better result for the Company's creditors as a whole than would be likely if the Company had been wound-up (without first being in administration)
 2. The Joint Administrators make the following proposals for achieving the objective set out above:
 - a) They continue to manage the business, affairs and property of the Company in order to achieve the purpose of the Administration In particular that they.
 - I Dispose of the Company's ownership of such assets at such time(s) on such terms as they consider expedient
 - II Investigate and, if appropriate, pursue any claims that the Company may have against any person, firms or company whether in contract or otherwise, including any officer or former officer of the Company or any person, firm or company which supplies or has supplied goods or services to the Company
 - III. In addition, they do all such things and generally exercise all their powers as Administrators as they in their discretion consider desirable or expedient in order to achieve the purpose of the administration or protect and preserve the assets of the Company or maximise the realisations of those assets, or of any purpose incidental to these proposals.
 - b) The administration shall continue (subject to the statutory provisions relating to automatic termination) until the realisable assets of the Company have been realised and all liabilities incurred during the administration have been discharged or until such a time as deemed appropriate by the Administrators At this stage the Company shall be dissolved or placed into liquidation as outlined below.
 - c) The administration may be extended by six months prior to the one year anniversary pursuant to paragraph 76 of Schedule B1 to the Act.
 - d) If they think the Company has no property which might permit a distribution to its unsecured creditors, or if they also consider that an exit from the administration into liquidation is not appropriate they will send a notice to the Registrar of Companies in accordance with Paragraph 84 of Schedule B1 to the Insolvency Act 1986 and three months after the filing of the notice the Company will be deemed to be dissolved
 - e) If they are of the view that it is appropriate for the Company to move from administration into liquidation, whether compulsory or voluntary, the Joint Administrators be authorised to take steps to place the Company into whichever liquidation process they, at their discretion, deem appropriate Pursuant to Paragraph 83 of Schedule B1 to the Insolvency Act 1986,

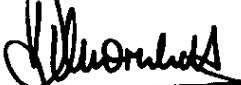
should the creditors not nominate a Liquidator; the proposed Liquidators are to be David Thornhill and Geoffrey Paul Rowley Any act to be done by the Joint Liquidators may be done by all or any one of them. Pursuant to Para 83(7)(a) and Rule 2.117A(2)(b) of the Insolvency Rules 1986, creditors may nominate a different person as the proposed Liquidator, provided that the nomination is made after the receipt of these proposals and before these proposals are approved

As the Joint Administrators consider that the Company has insufficient property to enable a distribution to be made to the unsecured creditors, the following sections of the Administrators' proposals, (f, g and h) will require the consent of each secured creditor and the majority of voting preferential creditors (as appropriate):

- f) The Joint Administrators' fees plus VAT should be approved on a time cost basis charged at the charge out rates prevailing at the time the work is undertaken, to be drawn when the Joint Administrators see fit A schedule of current charge out rates are set out in Appendix D
- g) The Joint Administrators' discharge from liability shall take effect in accordance with Paragraph 98 of Schedule B1 to the Act 30 days following either the Company entering into liquidation or filing the notice of moving from administration to dissolution
- h) **This resolution is subject to approval under the Insolvency Rules 1986 Rule 2.67A and is not part of the proposals subject to approval under Paragraph 53 of the Insolvency Act 1986**

That the unpaid pre-administration costs as set out in Appendix F are approved and that the Joint Administrators be authorised to draw such sums from any funds in hand as an expense of the administration to be drawn when the Joint Administrators see fit.

Dated this 5 October 2011



**David Thornhill
Joint Administrator**

Insolvency Practitioner Licensed in the United Kingdom by the Institute of Chartered Accountants in England & Wales

The Joint Administrators act as agents of the Company and without personal liability.

The affairs, business and property of the Company are being managed by David Thornhill and Geoffrey Paul Rowley who were appointed Joint Administrators on Joint Administrator

FRP ADVISORY LLP**North West - Charge Out Rates**

	£
Partner	350-495
Associate Partner	300-395
Senior Manager	250-350
Manager	200-320
Assistant Manager	175-295
Senior Administrator	150-220
Administrator	125-175
Administration Assistant	60-120

On occasions it may be necessary to change the rates applicable to the work undertaken and if this occurs during the period of the assignment any material changes will be notified to creditors as part of the normal fee reporting procedures.

Timesheet entries (All)		Britspace Modular Buildings Limited	
Classification of Work	Work Analysis	Hours by Staff Grade	
	Other Professional	Partner	Support
Administration and Planning			
Admin & Planning	18.25	32.10	10.17
Case Accounting	13.20	1.00	0.95
Meetings	2.00		2.25
Partner Review		1.00	0.25
Travel	6.90		7.00
Asset Realisation			
Asset Realisation	6.25	98.80	109.85
Chaiel Assets		2.00	1.50
Debt Collection		4.50	1.50
Freehold/Lesseehold Property	1.00		11.75
Stock	6.00	12.25	12.75
Creditors			
Unsecured Creditors	232.25		18.25
Investigation			
Investigatory Work		12.00	53.90
Legal and Litigation			
Legal / Litigation		3.50	2.90
Statutory Compliance			
Statutory Compliance	5.00	4.00	8.00
Statutory Reporting	1.00	5.00	17.00
Tax & VAT	0.30		14.00
Employees			
Employees	160.65	9.10	8.00
Trading			
Trading	112.30	26.60	37.25
Grand Total	565.10	214.75	27.12

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BRITSPACE MODULAR BUILDINGS LIMITED (IN ADMINISTRATION)
STATEMENT OF EXPENSES FOR THE PERIOD 15 AUGUST 2011 TO 30 SEPTEMBER 2011

Expenses	Total paid to date of progress report period per R and P £	Costs committed not yet paid at reporting date £	Total Expenses for the period 15 August 2011 to 30 September 2011 £
Bond	0.00	775.00	775.00
Pre-appointment fee	0.00	21,995.05	21,995.05
Administrators' remuneration	0.00	251,248.90	251,248.90
Administrators' disbursements	0.00	4,662.12	4,662.12
Statutory Advertising	0.00	76.50	76.50
Legal costs	10,000.00	7,500.00	17,500.00
Agents Fees	0.00	37,000.00	37,000.00
Agents Disbursements	0.00	1,800.00	1,800.00
Quantity Surveyors costs	0.00	57,000.00	57,000.00
On Site Expenses	78,202.31	40,579.50	118,781.81
Bank Charges	387.00	0.00	387.00
	88,589.31	422,637.07	511,226.38

BRITSPACE MODULAR BUILDINGS LTD
STATEMENT OF PRE-ADMINISTRATION COSTS

	Note	Fees Charged	Expenses Incurred
		£	£
Pre-administration costs – FRP Advisory LLP	1	16,184.00	285.90
Pre-administration costs – PDT Solicitors	2	5,171.50	357.65
Pre-administration costs – Baker Tilly	3	34,099.17	7,567.50
Amounts paid	4	(34,099.17)	(7,567.50)
Unpaid pre-administration costs	5	21,355.50	643.55
Pre administration costs for which approval is being sought (see Statement of Proposals)		<u>21,355.50</u>	<u>643.55</u>

Notes

- 1 The time spent on the case by FRP Advisory was in respect of the communication with the directors, floating chargeholders and other interested parties in discussing potential funding opportunities, preparation of appointment documents, discussing security and planning strategy for the administration. In addition time was spent reviewing security and appointment documentation. The expenses incurred in the period relate to travel costs for attendance at the company's premises
- 2 This represents legal services rendered in the period commencing 8 August 2011 and ending 15 August 2011. Discussions regarding the entering into administration of the Company and the position of Pulse Cashflow Finance Limited as chargeholders; preparing demand letters to be sent to the Company and the various guarantors, discussions regarding the Notice of Intention filed by the directors to appoint Baker Tilly; correspondence in this regard; relevant company searches and production of a Notice of Intention to Appoint an Administrator by holder of a qualifying floating charge, drafting of a Statement for each of the Proposed Joint Administrators together with a Statement of the Joint Administrators pursuant to S100(2) of Schedule B1 to the Insolvency Act 1986; production and filing of the Appointment of an Administrator; attending to all necessary filings at the High Court in relation to the appointment, and general consideration, advice and attendance throughout together with telephone calls, emails, faxes and postage.
3. As per the information contained in paragraph 8.1 of this report, Baker Tilly were instructed by the directors in August 2011 to place the company into administration. The work undertaken by Baker Tilly included preparing all the necessary documentation in relation to the notice of intention to appoint on 8 August 2011 and in assisting in the production of a sales pack for interested parties. The expenses incurred by Baker Tilly were disbursements in relation to agents fees, for the valuation of assets, and legal fees for preparing court documents and advising on property leases and preparing a draft agreement for the sale of the business
- 4 No payments have been made to FRP Advisory LLP or PDT Solicitors in respect of the time costs and expenses incurred to date. As disclosed in paragraph 8.1 of this report Baker Tilly were paid £41,666.67 + VAT in respect of the work done and the expenses incurred by them
5. The payment of the unpaid pre-administration costs set out above is subject to approval in accordance with the Insolvency Rules 1986, Rule 2.67A and is not part of the proposals subject to approval under the Insolvency Act 1986, Schedule B1, Paragraph 53

Insolvency Act 1986

Britspace Modular Buildings Ltd
Estimated Statement Of Affairs as at 15 August 2011

	Book Value £	Estimated to Realise £
ASSETS		
Cash at Bank	314,000 00	314,000 00
Book Debts	3,148,476 00	472,271 00
Retentions	1,582,898 00	79,145 00
Chargeholder	(960,099 00)	(960,099 00)
Deficiency c/d		<u>(94,683 00)</u>
Goodwill	8,538,000 00	
Plant & Machinery	166,174 00	66,010 00
Stock and Work in Progress	544,441 00	136,110 00
Prepayments	275 00	
		<u>202,120 00</u>
LIABILITIES		
PREFERENTIAL CREDITORS -		
Employee Arrears/Hol Pay	290,000 00	
		<u>290,000 00</u>
		(87,880 00)
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		
		<u>NIL</u>
		(87,880 00)
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
		(87,880 00)
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		
Deficiency b/d	94,683 00	
2nd Floating Charge Creditor	320,000 00	
		<u>414,683 00</u>
		<u>(502,563 00)</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	87,880 00	
Trade & Expense Creditors	5,607,909 00	
Employees	1,290,433 00	
H M Revenue & Customs	1,104,969 00	
		<u>8,091,191 00</u>

Insolvency Act 1986

Britspace Modular Buildings Ltd
Estimated Statement Of Affairs as at 15 August 2011

	Book Value £	Estimated to Realise £
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(8,091,191 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		414,683 00
		(8,505,874 00)
Issued and called up capital Ordinary Shareholders	201,000 00	201,000 00
TOTAL SURPLUS/(DEFICIENCY)		(8,706,874 00)

FRP Advisory LLP
Britspace Modular Buildings Ltd
B - Company Creditors

Key	Name	Address	£
CA19		SUNNYCROFT, CLEMENTHORPE ROAD GILBERDYKE, BROUGH, EAST YORKSHIRE HU15 2UB	0 00
C101	1-2 CLEAR LTD		312 00
C100	1ST CLASS CLEANING	9 DAVID NEWBERRY DRIVE, LEE ON SOLENT, HAMPSHIRE, PO13 0FF, PO13 0FF	250 00
C200	2 PACK SOLUTIONS	UNIT 1, TWO HOOTS BARN, THEMELTHORPE, DEREHAM, NORFOLK	10,789 80
C300	3E CONSULTING ENGINEERS LTD	4 CALDER CLOSE, CALDER PARK, WAKEFIELD, WF2 7AU, WF2 7AU	19,513 44
C400	4 PROJECTS LTD	THE TELEPORT, DOXFORD INTERNATIONAL, SUNDERLAND	9,000 00
CA0Q	A & E PLUMBING & HEATING LTD	36 WILLOW GARTH, EASTRINGTON, DN14 7QP	257 05
CA0C	A&N MEDIA FINANCE SERVICES	PO BOX 8667, LEICESTER, LE1 8BE	938 64
CA0N	A RHODES HAULAGE LTD	GRANGE FARM, HAZELBUSH LANE, STOCKTON ON THE FOREST, YORK	4,062.00
EW0H	Aaron Whitehead	30 LimeTREE Avenue, Goole, East Yorkshire, DN14 5HL	0.00
CA00	ABACUS DESIGN AND FABRICATION	57 HUTTON CLOSE, CROWTHER INDUSTRIAL ESTATE, WASHINGTON, TYNE AND WEAR	720 54
CA18	ABC Contract services	800 The Boulevard, Capability Green, Luton, LU1 3BA	372 54
CA1B	ABC CONTRACT SERVICES LTD	800 THE BOULEVARD, CAPABILITY GREEN, LUTON, BEDFORDSHIRE, LU1 3BD	0 00
CA01	ABP	ARCHITECTURAL & BUILDING PROD, MARTENS ROAD, NORTHBANK IND ESTATE, IRLAM MANCHESTER	29,218 33
CA17	Abrahams Dresden LLP	111 Charterhouse Street, London, EC1M 6AW	48,293.24
CA03	ACO TECHNOLOGIES PLC	ACO BUSINESS PARK, HITCHIN ROAD, SHEFFIELD, BEDFORDSHIRE	15,457.16
CA00	ACORN SCAFFOLDING	MILL BARN EAST KNAPTON, MALTON, NORTH YORKSHIRE, YO17 8JA, YO17 8JA	979.54
CA02	ACTION FIXINGS	HAVEN ROAD, COLCHESTER, ESSEX, CO2 8HT	4,418.62
EY00	Adam Youngman	282 Moorhouse Road, Hull, East Yorkshire, HU5 5PN	0.00
CA04	ADEPT SYSTEMS (HULL) LTD	ADEPT HOUSE, ADEPT TECHNOLOGY VILLAGE, 19-20 WRIGHT STREET, HULL	16,165 50
EW0J	Adrian Whiteman	11 Millennium Way, Hook Road, Goole, DN14 5AX	0 00
CA0P	ADT FIRE & SECURITY PLC	PO BOX 352, MANCHESTER, M16 9XY, M169XY	378 00
CA05	AFI UPLIFT LTD	2ND FLOOR, WEST WING, DIAMOND HOUSE, DIAMOND HOUSE BUSINESS PARK, THORNES MOOR ROAD, WAKEFIELD, WF2 8PT	2,656 08
CA1F	AIR PRODUCTS PLC	2 MILLENNIUM GATE, WESTMERE DRIVE, CREWE, CHESHIRE, CW1 6AP	0 00
CA1G	AIRCO INSTALLATIONS	12 HENRY BOOT WAY, PRIORY PARK EAST, HULL, EAST YORKSHIRE, HU4 7DY	0 00
CA1D	AIRE VALLEY CLEANING SERVICES	KINGS FARM, MAIN STREET, CONONLEY, BD20 8LR	0 00
CA0S	AIRE VALLEY LANDSCAPING LTD	THE OLD SMITHY, LEE LANE EAST, HORSFORTH, LEEDS, LS18 5RE	1,836 00

FRP Advisory LLP
Britspace Modular Buildings Ltd
B - Company Creditors

Key	Name	Address	£
CA16	AIRE VALLEY LANDSCAPING SERVICES LTD	THE OLD SMITHY, LEE LANE EAST, HORSFORTH, LEEDS, LS18 5RE	0.00
CA0R	AIREDALE MECH AND ELECT LTD	8 AIRPORT WEST, LANCASTER WAY, YEADON, LEEDS, LS19 7ZA	12,001.72
CA06	AIRLINES & COMPRESSORS	(YORKS) LTD, 3 GLASSHOUSE ROW, CLEVELAND STREET, HULL HU8 8AY	238.20
CA15	ALAN WOOD & PARTNERS	341 BEVERLEY ROAD, HULL, HU51LD, HU51 1LD	17,294.99
CA1E	ALDER AND ALLAN	80 STATION PARADE, HARROGATE, NORTH YORKSHIRE, HG1 1 HQ	0.00
CA1A	ALDERMORE INVOICE FINANCE	CENTURION HOUSE, CENTURION WAY, CLECKHEATON, BD19 3QE	0.00
EH0B	Alec Hobman	12 Cundall Close, Hull, East Yorkshire, HU9 3AL	0.00
EB0H	Alexander Bradford	2 The Greenway, Anlaby Park, Hull, HU4 6XH	0.00
EM08	Alexander Moody	2, 49, Lambworth Hall Court, Bransholme, Hull, HU7 4WN	0.00
CA07	ALLGOOD PLC	28 QUEENS STREET, MANCHESTER, M2 5HX	376.20
CA1C	ALLIED IRISH BANK	4 QUEENS SQUARE, BELFAST, BT1 3DJ	0.00
CA1H	ALPS Limited	Unit 3, 12 Downley Road, Havant, Portsmouth, PO9 2NJ	0.00
CA09	ALTEREVER LTD	THE OAKS, MAIN ROAD, GIBBERDYKE BROUGH, EAST YORKS	82.80
CA08	ALUMASC INTERIOR BLD PROD LTD	HALESFIELD 19, TELFORD, SHROPSHIRE, TF7 4QT	500.69
CA0A	ALWAY ASSOCIATES	3 WEST BAR, BANBURY, OXON, OX16 9SD	13,356.90
EW07	Amanda Wilkinson	63 Ferriby High Road, North Ferriby, Hull, HU14 3LD	0.00
CA0U	AMBER FIRE PROTECTION LTD	UNIT 3 BLACKTHORNE WAY, FIVE MILE BUSINESS PARK, WASHINGBOROUGH, LINCOLN, LN4 1BF	8,271.90
CA0T	AMBER FLOORS MAINTENEANCE LTD	12 COUNTY WORKSHOPS, WOOD STREET, DEWSBURY, WF13 1QU	198.93
CA0B	AMJ SOLICITORS	ESSEX HOUSE, MANOR STREET, HULL	745.20
CA0V	ANDERS ELITE LTD	CAPITAL HOUSE, HOUNDWELL PLACE, SOUTHAMPTON, SO14 1HU	600.00
EB05	Andrew Bardsley	46 Thimblehall Lane, Newport, Brough, HU15 2PX	0.00
EB09	Andrew Barrett	9 Chapel Garth, Gilberdyke, Brough, HU15 2UH	0.00
EB0G	Andrew Bradburn	Riverside Cottage, Saltmarsh, Goole, DN14 7RY	0.00
EE04	Andrew Esworthy	25 Southfield Park, Market Weighton, York, YO43 3QL	0.00
EG08	Andrew Gorman	138 Thwaite Street, Cottingham, Hull, HU16 4RF	0.00
EH0A	Andrew Hibbard	55 Malvern Road, Goole, East Yorkshire, DN14 6HU	0.00
GI0K	ANDREW JACKSON LAW	ESSEX HOUSE, MANOR STREET, HULL, HU1 1XH	0.00
EL0D	Andrew Lincoln	50 Bridge Road, South Cave, Brough, HU15 2JE	0.00
EL0B	Andrew Lomax	32 Buttermere Road, Goole, East Yorkshire, DN14 6NH	0.00

FRP Advisory LLP
Britspace Modular Buildings Ltd
B - Company Creditors

Key	Name	Address	£
EM09	Andrew Moody	1 Ladyside Close, North Bransholme, Hull, HU7 5AB	0.00
EP07	Andrew Porter	51 Carrington Street, Hull, East Yorkshire, HU3 3HX	0.00
ER02	Andrew Richardson	26 West Ella Way, Kirk Ella, East Yorkshire, HU10 7LW	0.00
ES0F	Andrew Stow	65 Westbourne Grove, Goole, East Yorkshire, DN14 6NA	0.00
ET02	Andrew Taylor	18 Ings Road, Wilberfoss, York, YO41 5NG	0.00
EW0B	Andrew Wood	17 Vicarage Walk, North Cave, Brough, HU15 2PH	0.00
EC02	Andy Carey	1 Highbridge, Flat 4, Highbridge, Howden, East Yorkshire, DN14 7SU	0.00
ES06	Angela Shaw	89 Bellasize Park, Gilberdyke, Brough, HU15 2XT	0.00
EL01	Anna Lilley	24 Victoria Drive, Gilberdyke, Brough, HU15 2SD	0.00
EC04	Annette Cotton	13 Broadway, Grimsby, North Lincs, DN19 7BD	0.00
CA0W	ANTI VANDAL SOLUTIONS&FAB LTD	UNIT 6 c/o FERNDALE TRANSPORT, STAITHES ROAD, HEDON, HU12 8DX	10,449.60
CA0E	APOGEE CORPORATION LTD	THE OLD TOWN HALL, WIMBLEDON, LONDON, SW19 8YA	136.20
CA0D	APOLLO CHEMICALS LTD	SANDY WAY, AMINGTON INDUSTRIAL ESTATE, TAMWORTH, B77 4DS	11,972.52
CA0X	APT CONTROLS LTD	THE POWER HOUSE, CHANTRY PLACE, HEADSTONE LANE, HARROW HA3 6NY	3,610.38
CA0G	AQUALUX PRODUCTS LIMITED	UNIVERSAL POINT, STEELMANS ROAD, OFF PARK LANE, WEDNESBURY, WEST MIDLANDS	61,527.95
CA0F	AQUILA BUSINESS PRODUCTS LTD	6 SNOWDONIA AVENUE, SKIPPINGDON, SCUNTHORPE, NORTH LINCS	3,923.76
CA0Z	ARC ENVIRONMENTAL LTD	THE RIVERGREEN CENTRE, AYKLEY HEADS, DURHAM, DH1 5T	3,000.00
CA1I	ARCHITECTURAL AND BUILDING PRODUCTS LTD	c/o Gallagher Heath, Focal Point, 27-35 Fleet Street, Swindon, Wiltshire, SN1 1RG	0.00
CA10	ARCHITECTURAL LOUVRE PRODUCTS	UNIT 3, 12 DOWNLEY ROAD, HAVANT, HAMPSHIRE, PO9 2NJ	19,931.19
CA0H	ARCO GROUP LTD	P O BOX 21, WAVERLEY STREET, HULL, HU1 2SJ	2,037.72
CA0M	ARNOLD LAVER & CO LTD	CROWLE STREET, HEDON ROAD, HULL, HU9 1RH	3,163.38
CA0Y	ARTEC ENGINEERING SERVICES LTD	6 SANDMERE ROAD, LEECHMERE IND ESTATE, SUNDERLAND, SR2 9TP	2,518.07
CA14	ARTHUR MCKAY & CO LTD	42 DRYDEN ROAD, BILSTON IND ESTATE, LOANHEAD, EH20 9LZ, EH20 9LZ	136,297.64
CW08	ARTHUR WESTOBY & CO LTD	124 BOULEVARD, HULL, EAST YORKSHIRE	147.29
CD0M	ARVAL UK LTD	C/O DLC, Direct Legal and Collections, Birmingham Road, Brackley, Northamptonshire, NN13 7DN	0.00
CA0K	ASD LTD	VALLEY FARM WAY, STOURTON, LEEDS	1,837.32
CA0J	ASD METAL SERVICES (DURHAM FP)	LEEDS CREDIT CONTROL, PO BOX 139, LEEDS, LS10 9DA	16,363.21
CA11	ASHGATE ROOFING SYSTEMS LTD	CHRYSALIS WAY, LANGLEY BRIDGE, EASTWOOD, NOTTINGHAM, NG16 3RY	2,277.31

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B - Company Creditors

Key	Name	Address	£
CA01	ASHTEAD PLANT HIRE CO LTD	102 DALTON AVENUE, BIRCHWOOD PARK, WARRINGTON, WA3 6YE	7,583.28
CA12	ASSENT BUILDING CONTROL LTD	ASSENT HOUSE, 4 NAVIGATION COURT, CALDER PARK, WAKEFIELD WF2 7BJ, WF2 7BJ	1,020.00
CA13	ATKINSON CLEANING SERVICES LTD	77 - 70 CHURCH STREET, BENTLEY, DONCASTER, DN5 0BE	2,372.58
CA0L	ATLANTIS PROPERTY SERVICES LTD	23/24 MARKET PLACE, READING, RG1 2DE	163.20
CB1B	B & K BUILDING SERVICES	HIGH EDGE LANE, HEAGE, BELPER, DERBYSHIRE, DE56 2BW	0.00
CB0V	B & K PASSMORE LTD	114 BARKLY ROAD, LEEDS, LS11 7ES	45,441.70
CB0W	B & K SYSTEMS LTD	1 COLLEGE COURT, COLLEGE ROAD, GILDERSOME, LEEDS, LS27 7WF	4,224.79
CB04	BAA TOOLING LTD	UNIT 12, SKIFF LANE IND ESTATE, HOLME ON SPALDING MOOR, EAST YORKSHIRE	289.20
CB15	BAKER TILLY	BAKER TILLY, 2 WHITEHALL QUAY, LEEDS, LS1 4HG	0.00
CB0Q	BALDWINS CRANE HIRE LTD	PO BOX 2656, SLOUGH, SL2 4ZN	4,442.40
CB01	Bapp Industrial Supp (Hull) Ltd	Dalton Street, Hull, HU8 8BB	555.70
CB02	BARKSTON PLASTICS LTD	PONTEFRACt LANE, CROSS GREEN, LEEDS, LS9 0DX	140.64
CB03	BAFSC PLC	CONSTRUCTION CHEMICALS, EARL ROAD, CHEADLE HULME, CHESHIRE	37,709.39
CB0R	BASTION SECURITY INSTALL LTD	UNIT 16E, FOLLINGSBY CLOSE, GATESHEAD, TYNE & WEAR, NE10 8YG	76,334.38
CB00	BAYFORD OIL	WOODLESWORD, LEEDS, WEST YORKSHIRE, LS26 8AE	1,477.19
CB06	BEERHOUSE SELF DRIVE HIRE	UNIT B, ROTTERDAM PARK, SUTTON FIELDS IND ESTATE, HULL, HU7 0XD	5,250.24
CB0T	BELLARD ELECTRONICS LTD	BELLARD COURT, PLATTS LANE, DUDDON HEATH, TARPORLEY, CW6 0EU	23,480.59
CB0S	BENCHMARK SCAFFOLDING LTD	MAX DARBY HOUSE, VALLEY ROAD, STATION ROAD INDUSTRIAL EST, WOMBWELL, BARNSLEY, S73 0BS	20,001.60
CB07	BENNETT & FOUNTAIN	12/14 JACK LANE, HOLBECK, LEEDS, LS11 9NP	2,111.64
CB05	BENNETTS TIMBER	ESTATE ROAD 6, SOUTH HUMBERSIDE IND ESTATE, GRIMSBY, NORTH EAST LINCOLNSHIRE, DN31 2TG	359.79
CB16	BES BAILEY	CROWN HOUSE, MARKET PLACE, MELKSHAM, WILTSHIRE, SN12 6ES	0.00
CB14	BIBBY FACTORS LIMITED	PACKINGTON HOUSE, 3/4 HORSEFAIR, BANBURY, OXON, OX16 0AA	0.00
CB18	BIFFA WASTE SERVICES	CORONATION ROAD, HIGH WYCOMBE, HP12 3TZ	0.00
CB0U	BIRMINGHAM CRANE HIRE CO LTD	25 BIRCH ROAD EAST, WITTON, BIRMINGHAM, B6 7DA	12,921.00
CB0X	BLANCHARD FRENCH POLISHERS LTD	24 AYLETTs, BASILDON, ESSEX, SS14 1UL	7,000.00
CB09	BLENKIN PRODUCTS LTD	158 PLANE STREET, ANLABY ROAD, HULL, HU3 6BY	3,500.34
CB0A	BLICKLE CASTORS & WHEELS LTD	30 VINCENT AVENUE, CROWN HILL, MILTON KEYNES	1,637.40
CB1A	BNP PARTBAS LEASING SOLUTIONS	Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4HL	0.00

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Key	Name	Address	£
CB0B	BOARDS OF COTTINGHAM	STATION YARD, COTTINGHAM, EAST YORKSHIRE, HU16 4LL	728 34
CB0D	BONDLINE INDUSTRIES LTD	19 SCHOOL LANE, KIRKELLA, HULL, HU10 7NP	5,202.00
CB0C	BONUS ELECTRICAL LIMITED	UNIT 1, KINGSWOOD BUSINESS PAR, CONNAUGHT ROAD, KINGSWOOD, HULL	24,971.04
CB0F	BRACKENHILL MARKETING AND DESIGN	C/O BEGBIES TRAYNOR, 11 CLIFTON MOOR BUSINESS VILLAGE, JAMES NICHOLSON LINK, YORK, YO30 4XG	5,536 45
CB0H	BRADBURY SECURITY	DUNLOP WAY, QUEENSWAY IND ESTATE, SCUNTHORPE, DN16 3RN	13,871.03
CB11	BRADBURY SECURITY LTD	DUNLOP WAY, QUEENSWAY IND ESTATE, SCUNTHORPE, DN16 3RN, DN16 3RN	385 20
CB01	BRAUSCH & CO	UNIT 4, GREAT WEST TRADING EST, GREAT WEST ROAD, BRENTFORD, MIDDLESEX	103,531.75
EA05	Brendan Allen	17 Cottingham Street, Goole, East Yorkshire, DN14 5RR	0 00
EH09	Brett Hastings	48 De La Pole Avenue, Anlaby Road, Hull, HU3 6RG	0.00
CB00	BRIAN FAWCETT JOINERY LTD	ELLIFOOT LANE, BURSTWICK, HULL, HU12 9EF	540 00
CB0P	BRIAN LEIGHTON (GARAGES) LTD	BOOTHFERRY ROAD, HOWDEN, GOOLE, DN14 7TA	838 37
EV00	Brian Vere	22 West Street, Leven, Nr Beverley, HU17 5LF	0 00
CB12	BRIGGS AMASCO LTD	C/O AON, 158 EDMUND STREET, BIRMINGHAM, B3 2HB	11,920.52
CB10	BRITANNIA FIRE & SECURITY LTD	MAGNET HOUSE, 41 MERE VIEW IND. ESTATE, YAXLEY PETTERBOROUGH, CAMBS PE7 3HS, PET 3HS	46,837 46
CB0Z	BRITCON (SCUNTHORPE) LTD	MIDLAND ROAD, SCUNTHORPE, NTH LINCOLNSHIRE, DN16 1DQ	103,284 56
CB0G	BRITISH GAS BUSINESS	PAYMENT AREA 60, CAMBERLEY	284 89
CB0Y	BRONZEFIELD LIFTING LTD	CRAYFORD MILL, THAMES ROAD, CRAYFORD, KENT DA1 4QH, DA1 4QH	5,263.99
CB0E	BROOKE CERAMICS LTD	STONEFERRY ROAD, HULL, EAST YORKSHIRE, HU8 8BZ	45.74
CB0J	BROXAP LIMITED	ROWHURST IND ESTATE, CHESTERTON, NEWCASTLE-UNDER-LYME, STAFFORDSHIRE	1,892.40
CB17	BT	CORRESPONDENCE CENTRE, PROVIDENCE ROW, DURHAM, CO DURHAM, DH98 1BT	0 00
CB13	BUILDING ADDITIONS LTD	UNIT C1, SOUTHGATE COMMERCE PARK, FROME, SOMERSET, BA11 2RY	6,910.67
CB0L	BUSHBOARD WASHROOM SYSTEMS LTD	UNIT 1400, 1ST FLOOR MONTAGU COURT, KETTERING PARKWAY, KETTERING, NORTHANTS	3,235 06
CB0N	BW INDUSTRIES LTD	LANCASTER ROAD, CARNABY INDUSTRIAL ESTATE, CARNABY, BRIDLINGTON, YO15 3QY	35,193 54
CC05	C C F	Credit Services Department, 27/28 Suttons Business Park, London Road, Reading,	650 26
CC07	C&D(leeds)PLUMBERS MERCHANTS LTD	Berkshire WHITEHALL ROAD, LEEDS, LS12 1HE	325.20

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B - Company Creditors

Key	Name	Address	£
CC0Q	CABSITE LTD	6 MILLERS AVENUE, BRYNMENYN INDUSTRIAL EST, BRIDGEND, GLAMORGAN, CF32 9TD	41,400.00
CC0P	CADMAN & MANPEN SYSTEMS LTD	CADMAN HOUSE, WHARF ROAD, SALE, MANCHESTER, M33 2AF	607.78
CC02	CALOR GAS	ATHENA DRIVE, TACHBROOK PARK, WARWICK, CV34 6RL	1,525.26
CC03	CAMBRIAN GRANITE LTD	UNIT 3 NORTH LYNTON FARM, MAIN ROAD, BALKHOLME, GOOLE	56,331.76
CC00	CAMBRIDGE MAINTENANCE SERVICES	UNIT 30 STEPHENSON ROAD, ST IVES, CAMBRIDGESHIRE, PE27 3WJ	408.00
CC04	CAPITOL TILE SUPPLIES LTD	PO BOX 80, EAGLE HOUSE, EAGLE STREET, COVENTRY, CV1 2RJ	15,432.42
CC18	CapQuest	Fleet 27, Rye Close, Fleet, Hampshire, GU51 2QQ	1,739.77
CC00	CARBIDE UK LTD	8 PARK STREET, ANLABY ROAD, HULL	501.41
EM0A	Carl Moore	33 Hathersage Road, Hull, East Yorkshire, HU8 0EL	0.00
ET00	Caroline Todd	26 Hawthorne Way, Gilberdyke, Brough, HU15 2YB	0.00
CCW	CASH FRIDAY	LLOYDTSB COMMERCIAL FINANCE, BARNWOOD 1, BARNWOOD CAMPUS, BARNETT WAY, GLOUCESTER GL4 3RL	0.00
CC01	CATHEDRAL LEASING LTD	300 RELAY POINT, RELAY DRIVE, TAMWORTH, STAFFS	260.00
CCVU	CCF LTD	LOGDE WAY HOUSE, LODGE WAY, HARLESTONE ROAD, NORTHAMPTON, NN5 7UG	0.00
CCVT	CCS Recruitment Ltd	1st Floor, Oak Green House, Stanley Green Business Park, Cheadle Hulme, SK8 6QL	851.70
CC06	CD WASTE MANAGEMENT LIMITED	DEPTFORD RECYCLING CENTRE, LANDMANN WAY, OFF SURREY CANAL ROAD, DEPTFORD	16,351.32
CC0R	CDY CEILINGS & PARTITIONS LTD	UNIT E, 49 GILLET STREET, HULL, HU3 4JF	13,623.00
CT01	CEA TOWNE (SHIP RIGGERS) LTD	19 WILTSHIRE ROAD, DAIRYCOATES IND EST, HULL, HU4 6PA	10,589.39
CC0T	CELECT SERVICES LTD	UNITS 7 & 8 COLLEGE FARM, DULOE, ST NEOTS, CAMBS, PE19 5HQ	63,621.34
CC0S	CELL SECURITY LTD	LYNSTOCK WAY, LOSTOCK, BOLTON, BL6 4SA, BL6 4SA	5,498.05
CC09	CELL SECURITY LTD	LYNSTOCK WAY, LOSTOCK, BOLTON	13,342.14
CC08	CERAMIC TILE DISTRIBUTORS	KAREN LUPTON, UNIT 1, CITY PARK IND ESTATE, GELDERD ROAD, LEEDS, LS12 6DR	21,618.88
CC0A	CFT LIMITED	CFT HOUSE, MTLL RACE LANE, STOURBRIDGE, WEST MIDLANDS	1,132.92
CC0B	CHALFORD ENGINEERING LTD	STONEHOUSE COMMERCIAL CENTRE, BRISTOL ROAD, STONHOUSE, GLOUCESTER	1,062.60
EB04	Christopher Bulmer	24 City Exchange, Lowgate, Hull, HU1 1AA	0.00
EB06	Chris Brighton	Asgard, Station Road, Howden, DN14 7LG	0.00
EC01	Chris Chapman	5 Orchard Court, Station Road, Brough, East Yorks, HU15 1FJ	0.00
EM00	Chris Maynard	11 Fair View Close, Sandholme Park, Gilberdyke, Brough, HU15 2WG	0.00
EW03	Chris Whomersley	1 Beech Avenue, Brecks, Rotherham, S65 3HH	0.00

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B - Company Creditors

Key	Name	Address	£
EW02	Chris Wild	57 Western Road, Goole, East Yorkshire, DN14 6QL	0.00
ED0C	Christopher Duguid	Apartment 2 Claytons Fold, Gilberdyke, Brough, HU15 2QW	0.00
EG09	Christopher Gouland	Parklands, Old Trough Lane, Sandholme, Gilberdyke, HU15 2XN	0.00
EK03	Christopher Kneeshaw	23 High Street, North Ferriby, Hull, HU14 3EP	0.00
ER04	Christopher Roberts	104 Main Road, Newport, Brough, HU15 2RG	0.00
ES0B	Christopher Smart	9 Chestnut Avenue, Goole, East Yorkshire, DN14 6SZ	0.00
EW0K	Christopher Whitley	9 Chestnut Drive, Gilberdyke, Brough, HU15 2SY	0.00
EW0V	Christopher Worship	4 Churchside Close, Laxton, Howden, DN14 7TR	0.00
CC0U	CHUBB ELECTRONIC SECURITY LTD	NO 1 @ THE BEEHIVE, LIONS DRIVE, SHADWORTH BUSINESS PARK, BLACKBURN, BB1 2QSF	59.17
CVY	CHUBB FIRE AND SECURITY LTD	400 DALLOW ROAD, LUTON, LU1 1UR	0.00
CC0D	CISTERMISER LTD	UNIT 1 WOODLEY PK EST, 59-69 READING ROAD, WOODLEY READING BERKS, RG5 3AN	54.00
CC0C	CITY PLUMBING SUPPLIES	LOGGE WAY HOUSE, LODGE WAY, HARLESTONE ROAD, NORTHAMPTON, NN5 7UG	79,149.80
CC0V	CITY SITE SOLUTIONS	EUROPOINT, 5 - 11 LAVINGTON STREET, LONDON, SE1 0NZ, SE1 0NZ	11,721.60
CCW0	CITYSWEEP LTD	UNIT 5 MAYFIELD IND EST, MAYFIELD, DALKEITH, EH22 4AD	0.00
CC0W	CK DIRECT PETERBOROUGH LTD	UNIT 9, BOTOLPH BRIDGE IND ESTATE, OUNDE ROAD, PETERBOROUGH PE2 9QP, PE2 9QP	27,296.16
ER01	Claudius Redelinghuys	46 Mortimer Gardens, Colchester, Essex, CO4 5ZG	0.00
COX	CLM FIREPROOFING LTD	WESTCOMBE HOUSE, 29 ESSEX ROAD, DARTFORD, KENT, DA1 2AU	12,185.50
ES09	Colin Sellers	2 Dodsworth Cottages, Gilberdyke, Brough, HU15 2XQ	0.00
COI	COLLETT & SONS LTD	VICTORIA TERMINAL, ALBERT ROAD, HALIFAX, HX2 0DF	1,998.00
CCW	COMMERCIAL AND DOMESTIC INVESTIGATIONS	3B COLIMA AVENUE, SUNDERLAND ENTERPRISE PARK, SUNDERLAND, TYNE AND WEAR, SR5 3XB	0.00
CC0G	COMPASS NORTHERN LTD	SUITE 4, 120 STREET LANE, GILDERSOME, LS27 7IB	779.57
COZ	CONCEPT SEALANTS & DEVELOPMENT	UNIT 21, MARSH LANE INDUSTRIAL ESTATE, PORTBURY, BRISTOL, BS20 0NH	102.62
CVZ	Connect 2 Limited	Unit 8 Rugby Park , Bletchley Road, Heaton Mersey, Stockport, Cheshire, SK4 3EJ	0.00
CCW1	CONQUEST LTD	DERWENT SUITE, PARAGON HOUSE, PARAGON BUSINESS PARK, CHORLEY NEW ROAD, HORWICH, BOLTON, BL6 6HG	0.00
CC0Y	CONSPEC CONTRACTS LTD	1010 WESTCOTT VENTURE PARK, WESTCOTT, BUCKINGHAMSHIRE, HP18 0XB	1,158.31

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B - Company Creditors

Key	Name	Address	£
CC0F	CONSTANT SECURITY SERVICES LTD	CONSTANT HOUSE, CLIFF STREET, MEXBOROUGH, SOUTH YORKSHIRE	13,544.93
CC12	CONSTRUCTIVE RESOURCES LTD	MOUNT HOUSE, BOND AVENUE, MILTON KEYNES, MK1 1SF	8,299.80
CC13	CONTINENTAL SPORTS LTD	MILLGATE, PADDOCK, HUDDERSFIELD, WEST YORKSHIRE HD1 4SD	1,809.60
CCVX	COPIA RECOVERY	125/127 UNION STREET, OLDHAM, OL1 1TE	0.00
CC10	COREPEOPLE RECRUITMENT	ALLERGATE HOUSE, BELMONT BUSINESS PARK, BELMONT, DURHAM, DH1 1TW	744.65
CC0H	COTSWOLD MANUFACTURING LTD	ROBSON AVENUE, TEESIDE INDUSTRIAL ESTATE, THORNABY, STOCKTON ON TEES	38.10
CC0E	COTTINGHAM JOINERY COMPANY LTD	BECKSIDE NORTH, BEVERLEY, EAST YORKSHIRE	1,447.08
CC11	COVER STRUCTURES LTD	NEW MARKET APPROACH, BLUE ZONE, CROSS GREEN INDUSTRIAL EST, LEEDS, LS9 0RJ	14,064.05
CC0J	COX BUILDING PRODUCTS LTD	CRH HOUSE, UNIT 1, PROTHERO IND EST, BILPORT LANE, WEDNESBURY, WS9 0NT	3,946.80
EC09	Craig Challenger	5 Centenary Road, Goole, East Yorkshire, DN14 6NR	0.00
EM03	Craig Morgan	5 Crescent Royd, Almondbury, Huddersfield, HD5 8SL	0.00
ES0D	Craig Strather	22 Hawthorne Way, Gilberdyke, Brough, HU15 2YB	0.00
CC14	CRESCENT OF CAMBRIDGE LTD	46 EDISON ROAD, ST IVES, CAMBS, PE24 3LG	3,426.00
CC0L	CROMWELL TOOLS LTD	P O BOX 14, 65 CHARTWELL DRIVE, WIGSTON, LEICESTER LE18 1AT	16,068.00
CC0K	CROWN DECORATING CENTRES	P O BOX 4, CROWN HOUSE, HOLLINS ROAD, DARWEN LANCS	312.78
CC15	CSS (YORKSHIRE) LIMITED	BECK HOUSE, EAST LAMBWATH ROAD, WITHERNWICK, EAST YORKSHIRE, HU11 4TL, HU11 4TL	1,380.63
CC16	CTH SOLUTIONS T/A NECSEC UK	UNIT 18, PAVILLION BUSINESS PARK, ROYDS HALL, LEEDS, LS12 6HA	9,352.41
CC0M	CTS RADIO SYSTEMS LTD	HARVEST HOUSE, COTTINGHAM STREET, GOOLE, EAST YORKSHIRE	273.73
CC0N	CUBICLE CENTRE LTD	UNIT 33,, CALVERDALE BUSINESS PARK, HUDDERSFIELD ROAD, RAVENSTHORPE WEST YORKS	9,511.20
CC17	CURTIS MOORE LTD	3 QUEENSBERY AVENUE, HILLINGTON PARK, GLASGOW, G52 4NL	2,698.03
CCVS	CVS Business Rates Specialists	Oakland House, Talbot Road, Manchester, M16 0PQ	2,798.15
ER05	Dale Robertson	39 Shaftesbury Avenue, Goole, East Yorkshire, DN14 6UZ	0.00
EA00	Dan Allison	The Granary, Arram, Nr Beverley, HU17 7NR	0.00
EBOF	Daniel Bird	6 Henry Street, Goole, East Yorkshire, DN14 6TG	0.00
EN00	Daniel Nicklas	4 Corby Park, North Ferriby, Hull, HU14 3BA	0.00
ES0E	Daniel Stevens	The Lilacs, Rawcliffe Road, Goole, DN14 6UH	0.00
EW05	Daniel Wright	East Wing Barn, Manor Farm, Gainsborough Road, Langford, Newark, NG23 7RW	0.00
CD0B	DAPPAT LTD	HODGSON STREET, NEW CLEVELAND STREET, HULL, HU8 7JB, HU8 7JB	13,643.88

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Key	Name	Address	£
CD0C	DARNTON EGS	THE COACH HOUSE, MONK FRYSTON HALL, MONK FRYSTON, LEEDS, LS25 5DU	2,000.00
EB00	Darren Barnett	67 Rempsone Drive, Hasland, Chesterfield, S41 0YB	0.00
EB03	Darren Brooks	19 Lymington Garth, Hull, East Yorkshire, HU4 7HG	0.00
EH0E	Darren Holgate	18 Birch Close, Gilberdyke, Brough, HU15 2YF	0.00
CD01	DART VALLEY SYSTEMS LIMITED	KEMMINGS CLOSE, LONG ROAD, PAIGNTON, DEVON TQ4 7TW	12,727.45
CD02	DART VALLEY SYSTEMS LTD	KEMMINGS CLOSE, LONG ROAD, PAIGNTON, DEVON	1,323.60
CD0D	DATA CABLE LTD	KEIGHLEY BUSINESS CENTRE, SOUTH STREET, KEIGHLEY, BD21 1AG	6,706.62
CD00	DATTIM SUPPLIES	FOXWOOD INDUSTRIAL PARK, FOXWOOD ROAD, CHESTERFIELD, S41 9RN	16,607.27
EE03	Dave Elder	57 Bridgegate, Howden, Nr Goole, DN14 7JE	0.00
EA03	David Adams	42 Ashtree Avenue, Droylsden, Manchester, M43 7YR	0.00
CB19	DAVID BAILIFF	73 Dalebrook Road, Winshill, Burton on Trent, Staffs, DE15 0AD	0.00
EB07	David Bailiff	73 Dalebrook Road, Winshill, Burton on Trent, Staffs, DE15 0AD	0.00
EB0L	David Brown	58 Haynes Road, Thorne, South Yorkshire, DN8 5HT	0.00
EC07	David Carter	205 Anlaby Road, Hull, East Yorkshire, HU4 7RX	0.00
ED08	David Dalton	68 George Street, Pocklington, York, YO42 2DQ	0.00
EF02	David Flower	16 Renfrew Street, Perth Street, Hull, HU5 3NP	0.00
EH05	David Heath	14 Monmouth Street, Hull, East Yorkshire, HU4 6QL	0.00
EH06	David Holliday	"Dundry" Water End Road, Potten End, Berkamsted, Hertfordshire, HP4 2SG	0.00
EH02	David Holmes	14 Flax Mill Walk, Bellasize Park, Gilberdyke, Brough, HU15 2TW	0.00
EM0D	David Morritt	5 Manor Road, Goole, East Yorkshire, DN14 5SA	0.00
ES0C	David Smith	20 Old Mill Close, Market Weighton, York, YO43 3DU	0.00
ET05	David Taber	7 Cherry Tree Cottages, High Street, Hook Nr Goole, DN14 5PH	0.00
ES01	David W Smith	40 Scott Road, Gravesend, Kent, DA12 5TS	0.00
EW0C	David Wadley	2 Council Houses, Broad Lane, Gilberdyke, HU15 2TG	0.00
EW06	David Watson	15 Woodcross Avenue, Timberlands, Scunthorpe, Lincolnshire, DN16 3FG	0.00
EW04	David Whur	18 Manor Drive, Gilberdyke, Brough, HU15 2XQ	0.00
ET04	Dawn Tomlinson	84 Westgate, North Cave, Brough, HU15 2NJ	0.00
CD0K	DE HAVILLAND FABRICATIONS & WELDING LTD UNIT 5, STONEHOUSE COMMERCIAL CENTRE, STONEHOUSE, GLOS , GL10 3RD	0.00	
EK02	Dean Kirby	13 Cherry Crescent, Holme upon Spalding Moor, York, YO43 4HS	0.00
CD0L	Darneside Fabrications Ltd	Trafalgar Works, Wallace Road, Parkwood Springs, Sheffield, S3 9SR	0.00

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Key	Name	Address	£
CD0E	DEARNLEYS LTD	120 - 128 WRENTHORPE ROAD, WRENTHORPE, WAKEFIELD, WF2 0JN, WF2 0JN	11,791 31
CD03	DEMON INTERNET LTD	WATERSIDE HOUSE, WATERSIDE PARK, LONGSHOT LANE, BRACKNELL, BERKSHIRE, RG12 1XL	118 80
EP02	Denise Pearson	21 Eastgate, Hessle, East Yorkshire, HU13 8LW	0 00
CD0G	DEWCO LTD	UNIT 14 HEADLANDS BUSINESS PK, SALISBURY ROAD, RINGWOOD, HANTS, BH24 3PB	35,454 52
CD0H	DIBSA STRUCTURES LTD	UNIT 17, FALLBANK INDUSTRIAL ESTATE, DODSWORTH, BARNSLEY, S75 3LS	23,343 57
EL05	Dickson Lawal	24 Trinity Road, Edwin Stowe, Nottingham, NG21 9RW	0 00
CD05	DIRECT DOORS NORTH-EAST	UNIT 3, MAXWELL ROAD, SKIPPER'S LANE IND ESTATE, MIDDLESBOROUGH	2,964.00
CS0E	DO NOT USE SP24 INSTEAD	PENTAGON ISLAND, NOTTINGHAM ROAD, DERBY	102 12
EP09	Dominic Procter	49 Colman Street, Hull, East Yorkshire, HU3 2SG	0.00
CD08	DOMUS TILES LTD	UNIT 2 MOLESEY BUSINESS CENTRE, CENTRAL AVENUE, WEST MOLESEY, SURREY, KT8 2QZ	13,725.84
CD07	DOUGLAS DELABIE	7 HENDERSON HOUSE, HITHERCROFT ROAD, WALLINGFORD, OXFORDSHIRE, OX10 9DG	590 40
CD06	DOVETAIL JOINERY	JOINERS SHOP, GAMSTON INDUSTRIAL ESTATE, GAMSTON, RETFORD, NOTTINGHAMSHIRE, DN22 0QL	5,407.58
CD09	DRAWING GROUP LLP	UNIT 6, 3-9 WEST STREET, HULL, EAST YORKSHIRE	1,262 46
CD0F	DSM ROOFING LTD	UNIT 17 FALLBANK IND ESTATE, DODSWORTH, BARNSLEY, S75 3LS	26,933 94
CD01	DSSR CONSULTING ENGINEERS	9 CROWN TERRACE, GLASGOW, G12 9EY	6,712 50
CD0A	DTZ	1 COLMORE SQUARE, BIRMINGHAM, B4 6AJ	234,994 83
ED03	Duncan Stockwell	150 Hull Road, Woodmansey, Beverley, HU17 0TH	0 00
CD0J	DURACRYL FLOORING SYSTEMS LTD	UNIT 1, PLATT FOLD STREET, LEIGH, LANCASHIRE, WN7 1JH	452 33
EO00	Eamonn O'Beirne	60 Langrick Avenue, Howden, Goole, DN14 7SR	0 00
CE0E	EAST COAST LINEMARKING LTD	17 GROSOMONT CLOSE, HOWDALE ROAD, SUTTON, HULL, HU8 9LW	1,180 80
CEO0	East Riding of Yorkshire Council	East Riding of Yorkshire Council, County Hall, Beverley, East Riding of Yorkshire, HU17 9BA	18,515 65
CE01	EDMUNDSON ELECTRICAL LTD	UNIT A, SOUTH BOULEVARD, HULL, HU3 4AY	63,229.91
CE00	EDWARDS & PEARCE	EDWARDS & PEARCE HOUSE, 6 ALBIION PLACE, SOUTH PARADE, DONCASTER, DN1 2EG	21,600 00
CEO0F	EIC LTD	10 TYTHING ROAD WEST, ARDEN FOREST INDUSTRIAL ESTATE, ALCESTER, WARWICKSHIRE, B49 6EP	9,022 52

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B - Company Creditors

Key	Name	Address	£
CE05	ELECTRIC CENTRE	UNIT 1 GERALDS COURT, PHOENIX BUSINESS PARK, HAZEL COURT, JAMES STREET, YORK YO10 3DQ	532 68
CE07	ELECTRICAL CENTRE	UNIT 2 RESEVOIR ROAD, HULL, EAST YORKSHIRE, HU6 7QD	2,545 26
CEOQ	ELITE TILING LTD	Elite Tiling Limited, 58 St Nicholas Gate, Hedon, Hull, HU12 8HS	0.00
CE06	ELLBEE LIMITED	GRANGEFIELD INDUSTRIAL ESTATE, PUDSEY, WEST YORKSHIRE, LS28 6LF	14,846 80
CE04	ELLIOTT GROUP LTD	MANOR DRIVE, PETERBOROUGH, PE4 7AP	48,206 51
CE03	ELLWOOD ELECTRICAL WHOLESALERS	UNIT 6A, LARSON ROAD, GOOLE, EAST YORKSHIRE	103.20
CE02	ELTHERINGTON ALUMINIUM LTD	DANSOM LANE SOUTH, HULL, EAST YORKSHIRE, HU8 7LA	1,061 94
EB01	Emma Beard	Field House, Cotness, Laxton, Goole, DN14 7YE	0.00
EC06	Emma Cade	48 Bridge Road, South Cave, Brough, HU15 2JE	0.00
CEOH	EMS (UK)PLC	UNIT 65.1 SIENNA, WHITE HART TRIANGLE, THAMESMEAD, LONDON, SE28 0GW	1,721.98
CEOG	EMSLEY CRANE HIRE LTD	CLARO PARK, HARROGATE, NORTH YORKSHIRE, HG1 4BB	36,499 50
CEOJ	ENCON STAFFING ASSOCIATES LTD	ENCON HOUSE, 4 MORNINGTON VILLA, BRADFORD, BD8 7HB, BD8 7HB	4,760.40
CE08	ENGINEERING & WELDING SUPPLIES	WESTMORELAND STREET, HULL, EAST YORKSHIRE	3,463 24
CEOQ	ENG-WELD	Engineering and welding Supplies Ltd, Westmorland Street, Hull, HU2 0HX	24.19
CEOI	ENVIRONMENTAL SCIENTIFICS GROUP LTD	ESG HOUSE, BRETSBY BUSINESS PARK, ASHBY ROAD BRETBY, BURTON UPON TRENT, DE15 0YZ	1,200 00
CE09	E-ON	E-ON, PO BOX 123, NOTTINGHAM, NG1 6HD	14.04
EJ01	Ernest Johnson	1 Cotswold Avenue, Goole, East Yorkshire, DN14 6HL	0.00
CEOK	ESSEF CEILINGS & PARTITIONS	EAST RAFFLES COTTAGE, HETTLAND, CARRUTHERSTOWN, DUMFRIES, DG1 4JX	2,005.47
CEOA	EUROBRICK SYSTEMS LTD	UNIT 7, WILVERLEY TRADING ESTATE, BATH ROAD, BRIDLINGTON, BRISTOL, BS4 5NL	29,802.06
CEOB	EUROCELL BUILDING PLASTICS LTD	FAIRBOOK HOUSE, CLOVER NOOK ROAD, ALFRETON, DERBYSHIRE, DE55 4RF	1,478.49
CE0L	EVE TRAKWAY	BRAMLEY VALE, CHESTERFIELD, DERBYSHIRE, S44 5GA	1,694.69
CEOI	EXCEL LAMINATING LTD	GENEVA COURT, GENEVA WAY, LEADS ROAD, HULL	57,379.85
CEOJ	EXPRESS COATINGS	28 JOHNSON STREET, SHEFFIELD	72.00
CEOQ	EXPRESS HEATING	BROUGHTON MARKET, EDINBURGH, EH3 6NU	0.00
CEOI	EXTERNAL WALL SOLUTIONS LTD	79 ULLERIES ROAD, OLTFEN, SOLIHULL, BD92 8DX	16,372.32
CEOJ	EYG Commercial	Wiltshire Road, Dairycoates Ind Estate, Hull, HU4 6QQ	62,053.96
CF02	F&W COLLINS (WASTE MATERIALS)	139 UPPER ALLEN STREET, SHEFFIELD, S3 7GW	1,848.00
CB08	F M BIRCH LTD	318 COLEFORD ROAD, DARNALL, SHEFFIELD, S9 5PH	1,436.89

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B - Company Creditors

Key	Name	Address	£
CF03	F R SCOTT LTD	CANNING STREET, HULL, EAST YORKSHIRE, HU2 8QS	3,433.46
CF09	Faber Blinds UK Ltd	Pondwood House, Pondwood Close, Moulton Park, Northants, NN3 6RT	0.00
ET06	Fazal Tail	1 Laburnum Walk, Gilberdyke, Brough, HU15 2TH	0.00
CF06	FBS CONTRACTS LTD	14 & 15 Aston Field Road, Whitehouse, Runcorn, WA7 3DL	1,016.73
CF08	FENESTRA GROUP	14 CULTINS ROAD, EDINBURGH, EH11 4DZ	0.00
CF00	FGF LTD	UNIT 8, PARKWAY TRADING ESTATE, LONGBRIDGE ROAD, TRAFFORD PARK, MANCHESTER	2,695.72
CF04	FIRST RESPONSE GROUP LTD	UNIT A5, UNITY BUSINESS CENTRE, 26 ROUNDHAY ROAD, LEEDS, LS7 1AB	15,607.80
CF07	FIXFIRMFITTING	UNIT 2, CROFTON RD, ALLENBY ROAD IND EST, LINCOLN, LN3 4NL	0.00
CF01	FOREGALE LTD	UNION ROAD, LIVERSEDGE, WEST YORKSHIRE, WF15 7JS	21,019.45
CF05	FOSTER ENVIRONMENTAL LTD	CROSBY GRANGE, FERRY ROAD WEST, SCUNTHORPE, DN15 8UH	4,952.80
CD04	GAIA CLIMATE SOLUTIONS	FORMALLY: DEVI ELECTROHEAT LTD, BRICKFIELDS BUSINESS PARK, WOOLPT, SUFFOLK, IP30 9QS	15,624.00
CG01	GAP GROUP LTD	UNIT 6 VENTURE BUSINESS PARK, WITTY STREET, HULL, HU3 4EL	2,780.16
EL04	Garry Law	77 Tedworth Road, Bilton Grange, Hull, HU9 4AX	0.00
EP06	Gary Porritt	13 Sledmere Road, Scawsby, Doncaster, DN5 8SZ	0.00
CG00	GATEWAY CHASSIS LTD	UNIT 10, LEE SMITH STREET, HULL, EAST YORKSHIRE, HU9 1SD	806.40
CG02	GEMTEC DOCUMENT NETWORKS	18 PRIORY TEC PARK, SAXON WAY, HESPLE, HULL	1,249.88
EA06	Geoffrey Allington	46 Southfield, Newport, East Yorkshire, HU15 2QA	0.00
ES0H	George Szwonek	85 Woodland Avenue, Goole, East Yorkshire, DN14 6QY	0.00
CG08	GF GRIGG CONSTRUCTION LTD	PENSTROWED QUARRY, CAERSWS, POWYS, SY1Y 5SG	3,311.00
CG03	GIBBS & DANDY	226 DALLOW ROAD, LUTON, BEDFORDSHIRE	42.84
CG05	GIBSON CONSULTING LTD	3 THE QUADRANT, COVENTRY, CV1 2DY	15,212.41
CG0B	Glass Restoration Services UK Limited	Mr John Renshaw, Glass Restoration Services UK Limited, 70 Devonshire Avenue North, Chesterfield, Derbyshire, S43 2DF	0.00
CG0A	GLEN WILSON LTD	10 ROTTERDAM ROAD, SUTTON FIELDS INDUSTRIAL EST, HULL, HU7 0XD	627.60
CG06	GOLDSTAR DOUBLE GLAZING LTD	3A HARPINGS ROAD INDUST ESTATE, NATIONAL AVENUE, HULL, HU5 4JF	5,123.16
CG0D	GOUGH AND KELLY	UNIT 2, RAILSFIELD MOUNT, BRAMLEY, LEEDS, WEST YORKSHIRE, LS13 3AX	0.00
CB0M	GRAFTON MERCHATING GB LTD T/A BUILD BAS NORTHERN REGION CREDIT CONTROL, WAKEFIELD ROAD, BARNSLEY, SOUTH YORKSHIRE, S71 1NH	4,627.51	

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Key	Name	Address	£
EP03	Graham Paterson	242 Bricknall Avenue, Hull, East Yorkshire, HU5 4QG	0.00
EW0E	Graham Ward	22 Normandy Avenue, Victoria Road, Beverley, HU17 8PE	0.00
CG07	GRAINGER FIRE SYSTEMS	THORNLEY HOUSE, CARRINGTON BUSINESS PARK, CARRINGTON, MANCHESTER, M31 4XL	552 56
CG04	GROHE LTD	BLAYS HOUSE, WICK ROAD, ENFIELD, EGHAM, SURREY	28,799 49
CG09	GROUND HEAT ENGINEERING LTD	NORTH GULHAM HOUSE, NORTH GULHAM, MARKET RASEN, LINCS, LN7 6JF	852.60
EC08	Grzegorz Chalimoniuk	35 Marshfield Avenue, Goole, East Yorkshire, DN14 5JJ	0.00
CG0C	GUNNEBO UK LTD	PO BOX 61, GATE No 4, WODEN ROAD, WOLVERHAMPTON, WV10 0BY	0.00
CH01	H M Revenue & Customs	Debt Management & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH00	H M Revenue and Customs	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	0.00
CH0C	HALCYON BUILDING SYSTEMS LTD	UNIT 2F TRIMDON GRANGE IND EST, TRIMDON STATION, COUNTY DURHAM, TS29 6PA, TS29 6PA	24,626 29
CH02	HANSGROHE LIMITED	UNITS D1&D2, SANDOWN PARK TRADING ESTATE, ROYAL MILLS, ESHER, SURREY	72,847.97
CHOE	HARMONY CONTRACT FLOORING LTD	LOW MOOR BUSINESS PARK, COMMON ROAD, BRADFORD, BD12 0NB	5,105 15
CH03	HAWKSWELL KILVINGTON LTD	17 NAVIGATION COURT, CALDER PARK, WAKEFIELD	16,434.72
CH0D	HAWTHORNE BOYLE PARTNERSHIP LT	CENTRUM BUSINESS PARK, 4 SEAWARD PLACE, GLASGOW, G41 1HH	10,627.66
CH0F	HEADLAM GROUP(PROJECT FLOORING	PROJECT FLOORING, PO BOX 9087, MOTHERWELL, ML1 4YL	3,735.70
CH07	HEALTH & SAFETY TRAINING LTD	SEATON HOUSE, AIR STREET, SCULCOATES LANE, KINGSTON UPON HULL	105 60
ED07	Helen Drennan	1 Whispering Meadows, Sykehouse, Goole, DN14 9FB	0.00
CH05	HENRY HALSTEAD	492 HOLLY PLACE, WALTON SUMMIT CENTRE, BAMBER BRIDGE, PRESTON	25,689.32
CH04	HESSLE FORK TRUCKS LTD	Cartwood Road, Castleford, W YORKSHIRE, WF10 4PT	6,527 96
CH06	HEWDEN STUART PLC	Trafford House, Chester Road, MANCHESTER, M32 0RL	906.48
CH0N	HIGHWAYS AGENCY	11TH FLOOR, THE CUBE, 199 WHARFSIDE STREET, BIRMINGHAM, B1 1RN	0.00
CH0G	HILL MCGLYNN	C/O RANDSTAD CPE LTD, 2ND FLOOR FORUM FOUR, PARKWAY, SOLENT BUSINESS PARK, WHITELEY FAREHAM, PO15 7AD	52,102 98
CH08	HILTI (GT BRITAIN) LTD	C/O PANNONE LLP, 123 DEANSGATE, MANCHESTER, M3 2BU	2,022 60
CH0M	HL LEGAL SOLICITORS	C/O CAPQUEST DEBT RECOVERY, FLEET 27, RYE CLOSE, FLEET, HAMPSHIRE, GU51 2QQ	0 00
CH0H	HODGSON & HODGSON GROUP LTD	CROWN BUSINESS PARK, OLD DALBY, MELTON MOWBRAY, LEICESTERSHIRE, LE14 3NQ	2,907 00
CH09	HOLROW LTD	JUBILEE COURT, TOP GROVE, HARROGATE, NORTH YORKSHIRE	29,540 06

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Key	Name	Address	£
CH0A	HOWDENS JOINERY LTD	CASWELL HOUSE, GOWERTON ROAD, BRACKMILLS, NORTHAMPTON, NN4 7BW	293 04
CHOI	HUMBER LANDSCAPES	8 NORDHAM, NORTH CAVE, BROUH, E. YORKS HU15 2LT, HU15 2LT	1,071.36
CHOB	HUMBERSIDE OFFSHORE TRAINING	MALMO ROAD, SUTTON FIELDS IND ESTATE, HULL, EAST YORKSHIRE	282 00
CHOL	HURRY BROS	2117 LONDON ROAD, GLASGOW, G32 8XQ	60,000.00
CHOJ	HYGIENIC INTERIORS LTD	19 TWIZEL CLOSE, STONEBRIDGE, MILTON KEYNES, MK13 0DX	153 72
EC0B	Ian Clarkson	52 Main Street, Preston, Hull, HU12 8SD	0 00
ES05	Ian Sheriff	Grey Dene, High Street, Barnby on the Marsh, Howden, DN14 7HS	0.00
EV02	Ian Vaughan	23 Fenland Road, Thorne, Nr Doncaster, DN8 5PR	0.00
CJ08	ICI CONTRACT DIRECT	MANCHESTER ROAD, ALTRINCHAM, WA14 5PG	0 00
CJ00	IMPACT FORKTRUCKS LTD	GAINSBOROUGH BUSINESS PARK, FIELDS FARM ROAD, LONG EATON, NOTTINGHAMSHIRE, NG10 1PX	29,041.02
CJ04	INDUSTRIAL DOOR SOLUTIONS LTD	C/O COMMERCIAL AND DOMESTIC INVESTIGATIONS, 3B COLIMA AVE, SUNDERLAND ENTERPRISE PARK, SUNDERLAND, TYNE & WEAR, SR5 3XB	6,586.80
CJ07	ING Lease (UK) Ltd	60 HIGH STREET, REDHILL, SURREY, RH1 1NY	0 00
CJ06	INTERCALL	BUILDING C, IMPERIAL GATE BUSINESS PARK, CORNIUM AVENUE, BARNWOOD, GLOUCESTER, GL4 3HX	57 10
CJ02	INTERNATIONAL PLYWOOD	INSWORTH TECHNOLOGY PARK, INSWORTH LANE, GLOUCESTER, GL3 1DL	44,724.49
CJ05	INTERSERVE PLC	PO BOX 10157, REDDITCH, WORCS, B98 0WE	0.00
CJ03	INTERTEC LIMITED	AIRFIELD INDUSTRIAL ESTATE, HIXON, STAFFORDSHIRE, ST18 0PF	3,611 64
CJ01	INVENTAIR LIMITED	RUNWAYS END, LANCASTER ROAD, CARNABY IND EST, BRIDLINGTON	71 40
CJ01	J&H GREAVES SERVICES LTD	SUTTON LODGE, RAWCLIFFE ROAD, RAWCLIFFE, GOOLE	4,958 40
CJ06	J.W.O'PRAY & SONS LTD	GILLANE WORKS, WASSAND STREET, HULL, EAST YORKSHIRE	2,397 86
CJ0H	JACK TIGHE DECORATING LTD	REDBOURNE MERE, KIRTON LINDSEY, GAINSBOROUGH, DN21 4NW	57,635 10
CJ0A	JACKSON CLEANING SERVICES LTD	SHEAF BANK BUSINESS PARK, SHEFFIELD, S2 3EN, S2 3EN	11,041 36
EB0A	James Barrett	47 West Gate, North Cave, Brough, HU15 2NG	0 00
CJ03	JAMES LATHAM NORTHERN	MILNER WAY, LONGLANDS, OSSETT, WEST YORKSHIRE	47,606 45
ER00	James Riley	178 Swinderby Garth,, Wawne Road, Hull, HU7 4NG	0.00
EW00	Jamie Westoby	34 East Street, Leven, Beverley, East Yorkshire	0 00
ES00	Jane Slater	24 Fair View Close, Sandholme Park, Gilberdyke, Brough, HU15 2WG	0 00
EB01	Janet Branton	12 Woodside, Gilberdyke, Brough, HU15 2YD	0.00

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B - Company Creditors

Key	Name	Address	£
EH07	Jason Hall	113 Stanbury Road, Hull, East Yorkshire, HU6 7BX	0.00
EM0B	Jason Moore	66 Kingsway, Goole, East Yorkshire, DN14 5HE	0.00
ES03	Jason Swindells	2 Aire View, Snaith, Goole, DN14 9TE	0.00
ET09	Jason Tew	4 Eden Drive, St Andrews Way, James Reckit, Hull, East Yorkshire, HU8 8JQ	0.00
EG02	Jayne Gray	3 Northfield Cottages, Hull Road, Hemingbrough, Selby, YO8 6QG	0.00
CJ02	JC JOHNSONS LTD	BARTON PARK, BARTON, RICHMOND, N YORKSHIRE, DL10 6NF	56,448.00
CJ0B	JDA Engineering	53 A ANDERSON ROAD, GOOLEINGTON, EAST YORKSHIRE, DN14 6UD, DN14 6UD	5,054.40
CJ00	JEWSONS CREDIT SERVICES	ROTTERDAM ROAD, SUTTON FIELDS IND. EST, HULL	9,703.71
CJ0C	JM ARCHITECTS	64 QUEEN STREET, EDINBURGH, EH2 4NA	9,924.85
EM01	Joanne Mills	18 Laburnum Walk, Gilberdyke, Brough, HU15 2TU	0.00
EA02	Joe Alcock	64 Collin Avenue, Sutton Trust, Hull, HU9 4RR	0.00
CJ08	JOHN ATKINSON INTERIORS	DEANSFIELD MILLS, ASQUITH AVENUE, MORLEY, LEEDS LS27 9QT, LS27 9QT	55,201.97
EH0C	John Hobman	1 Windermere Court, Cheltenham Avenue, Hull, HU7 6ED	0.00
CJ05	JOHN MOORE SECURITY LTD	GLENCOE HOUSE, 559 ANLABY ROAD, HULL	256.99
CJ07	JOHN PORTER DOORS LTD	c/o Aldermore Invoice Finance, Centurion House, Centurion Way, Cleckheaton, BD14 3QE	21,793.92
CJ01	JOHN WENMAN & SONS LTD	THE OLD RECTORY, SPRINGHEAD ROAD, NORTHFLEET, KENT, DA11 8HN	42,178.80
CJ0E	JOHNS OF NOTTINGHAM LTD	622-640 WOODBOROUGH ROAD, NOTTINGHAM, NG3 5FS	81,288.76
CJ0J	Jointless Reinforced Systems Ltd	Rear of 1135 Hessel Road, East Yorks, HU4 6SB	0.00
ED06	JO纳than Dixon	8 Brook Crescent, Wakefield, West Yorkshire, WF1 5BP	0.00
CJ0D	JORDANS SUNBLINDS LTD	88 YORK STREET, HULL, HU2 0QW, HU2 0QW	799.23
EH0D	Josh Hobman	33 Hathersage Road, Hull, East Yorkshire, HU8 0EL	0.00
CJ04	JP McDougall&Co Ltd(Dulux)	72/78 Anlaby Road, Hull, East Yorkshire, HU3 2JA	7,956.96
CJ0F	JS PLUMBING LTD	119 BELASIZE PARK, GILBERDYKE, BROUGH, HU15 2XT	6,835.20
CJ0G	JTC FURNITURE GROUP LTD	27 HARRISON ROAD, DUNDEE, DD2 3SN	343.58
ED02	Julian Donnelly	3 Weetwood House, The Sycamores, South Milford, Leeds, LS25 5FE	0.00
ED05	Julie Daine	50 Hunter Road, Elloughton, Brough, HU15 1LG	0.00
ES07	Julie Sheppard	55 Exchange Street, Beverley Road, Hull, HU5 1HH	0.00
CJ09	JW CROWTHER & SON LTD	11 BRADFORD ROAD, GILDERSOME, LEEDS, LS27 7HW	157.80
EP01	Karl Pearson	4 Millas Close, Brough, East Yorkshire, HU15 1GP	0.00
EW0Q	Karl Wilkinson	5 Grantley Grove, Hull, East Yorkshire, HU9 4RU	0.00

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B - Company Creditors

Key	Name	Address	£
CK00	KARNDEN INTERNATIONAL LTD	CRAB APPLE WAY, VALE PARK, EVERSHAM, WORCESTERSHIRE	438.47
EW0U	Keiron Woods	23 Wembley Road, Morends, Doncaster, DN8 4PS	0.00
CK01	KENNINGS BUILDING SUPPLIES LTD	1A HOOK ROAD, GOOLE, EAST YORKSHIRE	1,515.72
CK04	KENT SCAFFOLDING COMPANY LTD	60 - 74 CREEKSIDE, LONDON, SE8 4SA	18,402.40
ES02	Kerry Stephenson	14 Dale Close, Swanland, North Ferriby, HU14 3QL	0.00
EC05	Kevin Clarke	193 Wickersley Road, Rotherham, South Yorks, S60 4JP	0.00
EH01	Kevin Harle	31 Greenwood Avenue, Pateley Bridge, Harrogate, HG3 5LS	0.00
CL01	KEVIN LADDEN	43 CHANTRY WAY EAST, SWANLAND, HULL, EAST YORKSHIRE, HU14 3QF	200.00
EW0O	Kevin Wiles	190 Lee Street, Hull, East Yorkshire, HU8 8NP	0.00
CK03	KINGSPAN LTD T/A KINGSPAN PROFILES & SEC ST	HILDAS STREET, SHERBURN, MALTON, YO17 8PQ	179,581.38
CK05	KINGSTOWN PLUMBING SERV LTD	758 SPRINGBANK WEST, HULL, HU5 5AA	111,709.38
CK02	KINROY DESIGN	14 OAKLANDS ROAD, GILBERDYKE, BROUGH, HU15 2XA	98.00
CLO0	LAIDLAW SOLUTIONS LTD	UNIT 17, RIVERSIDE COURT, DON ROAD, SHEFFIELD, S9 2TJ	5,745.06
CLOE	LAKES BATHROOMS LTD	5800 Shannon Place, Tewkesbury Business Park, Tewkesbury, Gloucestershire, GL20 8SL	0.00
ED04	Laura Daley	95 Oakenshaw Lane, Walton, Wakefield, West Yorkshire, WF2 6NJ	0.00
EF01	Laura Fortes	23 Millennium Way, Goole, East Yorkshire, DN14 5AX	0.00
CL08	LCM SITE SERVICES	26 OBAN AVENUE, MAYBURY ROAD, HULL, HU9 3NJ	2,090.00
EB0J	Lee Craig Broadhead	63 Kent Road, Goole, East Yorkshire, DN14 6TD	0.00
EW0A	Lee Wilson	5 South Street, Hemsworth, Pontefract, WF9 4AT	0.00
EW08	Lee Wright	52 Defender Drive, Aylesby Park, Grimsby, DN37 9PQ	0.00
ES0A	Lewis Shipley	25 Link Road, Cottenham, East Yorkshire, HU16 5AX	0.00
CLOG	LIBERATA UK LTD	PO BOX 697, CAERLEON HOUSE, CLEPPA PARK, NEWPORT, NP10 8ZF	0.00
CL09	LIBRARY SERVICES SCOTLAND LTD	HIGHT STREET WEST, FALKLAND, FIFE, KY15 7BU	734.20
CLOB	LINDAB	10 WOODALL ROAD, REDBURN INDUSTRIAL ESTATE, ENFIELD, MIDDLESEX, EN3 4LE	0.00
CL03	LINDAB LTD	TRISTRAM CENTRE,, BROWN LANE, LEEDS, LS12 6BF	1,797.39
CL02	LINDAB LTD	Lindab Ltd , Building Products Division, Unit 1 Block 1, Shenstone Trading Estate, Halesowen, West Midlands, B63 3XB	955.97
CL0A	LINX ELECTRICAL LTD	UNIT 1,, MOUNT AIRY BUSINESS PARK, BROUGH ROAD, ELLERKER BROUGH, HU15 2DB	666.90
ES04	Lisa Simms	21 Second Avenue, Goole, East Yorkshire, DN14 6JG	0.00
CL0D	LIVING-ARCHITECTS	LIVING-ARCHITECTS, 14 LINEN HOUSE, 253 KILBURN LANE, LONDON, W10 4BQ	0.00

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Key	Name	Address	£
CLOF	LLOYDS	FINANCE HOUSE, BEAUMONT ROAD, BANBURY, OX1 1RL	0 00
CL04	LLOYDS REGISTER EMEA	UTILITIES DEPARTMENT, HIRAMFORD, MIDDLEMARCH OFFICE VILLAGE, SISKIN DRIVE, COVENTRY, CV3 4FJ	1,089.72
CLOC	LLOYDS TSB CORPORATE MARKETS	25 GRESHAM STREET, LONDON, EC2V 7HN	21,326 86
CL05	LOFTSOME BRIDGE COACHING HOUSE	WRESSLE, Nr SELBY, NORTH YORKSHIRE	459.35
EN01	Louis Nagi	40 Clifton Street, Hull, East Yorkshire, HU2 9AP	0 00
FE02	Louise Eastwood	35 Station Road, Brough, East Yorkshire, HU15 1DZ	0 00
EM02	Louise Maynard	11 Fair View Close, Sandholme Park, Gilberdyke, Brough, HU15 2WG	0 00
CL06	LSS WASTE MANAGEMENT LTD	ROLLING STONES, KNOWSTHORPE LANE, CROSS GREEN IND PARK, LEEDS	2,572.80
EH03	Lynne Hartas	CLARKS FARM, READING ROAD, YATELEY, HAMPSHIRE, GU17 0BJ	0 00
CMD0	M COLLARD WASTE MANAGEMENT SER	CAMILLA COURT, NACTON, IPSWICH, IP10 0EU	162 00
CM0B	MACC INTERNATIONAL LTD	GORDON HOUSE, 15 GORDON ROAD, PORTSADE, BRIGHTON, BN41 1GL	13,432 00
CM0C	MAGICMAN LTD	21 Highfield Crescent, Barby, North Yorkshire, YO8 5HD	1,734 00
CC19	Malc Collins Mini Coaches Limited	OTLEY ROAD, SHIPLEY, WEST YORKSHIRE, BD17 7DP	144.00
CM01	MANOR COATING SYSTEMS LTD	5 Kempton Road, Hull, East Yorkshire, HU3 6UF	0 00
ECOG	Marc Coulman	11 Bishop Court, Gilberdyke, Brough, HU15 2XG	0 00
EA04	Mark Ainsley	17 Sober Hill Drive, Holme upon Spalding Moor, York, YO43 4BH	3,736 80
EB0K	Mark Brooks	59 Morley Street, Goole, East Yorkshire, DN14 5TS	0 00
EC0E	Mark Collins	56 South Bridge, Victoria Dock, Hull, HU9 1TL	0 00
EE01	Mark Elliott	71 Parkfield, Stillington, York, YO61 1JN	0 00
EG04	Mark Graham	1 Jubilee Close, Bond Street, Hedon, HU12 8RQ	0 00
EG0B	Mark Greenley	206 St Georges Road, Hull, East Yorkshire, HU3 3ZE	0 00
EL0A	Mark Loft	51 Beck Road, Everthorpe, Brough, HU15 2JJ	0 00
EM06	Mark Mell	101 The Oval, Brough, East Yorkshire, HU15 1DD	0 00
ER07	Mark Russell	HARE ROW, LONDON, E2 9BY, E2 9BY	8,857 76
CM0E	MARLBOROUGH SURFACING LTD	106 Park Avenue, Hull, East Yorkshire, HU5 3ET	0.00
EL03	Martin Legge	281 Chantelands Avenue, Hull, East Yorkshire, HU5 4DS	0.00
EH08	Martyn Hall	UNIT 35, BROOK ROAD INDUSTRIAL EST, RAYLEIGH, ESSEX, SS6 7XJ	0.00
CM0P	MASTIC POINTING LTD	16 Springfield Way, Goole, East Yorkshire, DN14 5LD	0.00
EE00	Matthew Ellis		

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Key	Name	Address	£
EL00	Matthew Longden	45 Rivelin Park, Kingswood, Hull, HU7 3GP	0.00
EV01	Matthew Tyler	19 Bridge Road, South Cave, Brough, HU15 2JE	0.00
EW0T	Matthew Wood	33 Murham Avenue, Goole, East Yorkshire, DN14 6PA	0.00
CM0L	MBE Glazing Systems Ltd	Unit 21 Woodman works, South Lane, Elland, West Yorkshire, HX5 0PA	39,012.67
CM0F	MCLEAN ARCHITECTS LTD	29 EAGLE STREET, CRAIGHALL BUSINESS PARK, GLAWGOW, G4 9XA	24,000.00
CM0A	MDL KELEX LTD	UNIT 16, STROUDWATER BUSINESS PARK, STONEHOUSE, GLOS	336.00
CM02	MERE MARKETING	LYNCastle ROAD, APPLETON THORN, WARRINGTON, WA4 4SN	11,468.28
CM0Q	METALDECK LTD	1 PRESTWOOD PLACE, SKELMERSDALE, LANCASHIRE, WN8 9QE	0.00
CM0G	METFLEX UK LTD	25-27 GLASGOW STREET, BON LEA INDUSTRIAL ESTATE, THORNABY ON TEES, TS17 7AH, TS17 7AH	7,424.40
EA07	Michael Anderson	35 Laburnum Walk, Gilberdyke, Brough, HU15 2TU	0.00
EG07	Michael Goodfellow	96 St Georges Road, Hull, East Yorkshire, HU3 6EF	0.00
EP04	Michael Porter	1 Haldane Court, Hull, East Yorkshire, HU4 6ST	0.00
EP08	Michael Poskitt	35 Trafford Road, Willerby, Hull, HU10 6AJ	0.00
ER03	Michael Rawdon	2 Moorland Road, Goole, East Yorkshire, DN14 5UA	0.00
CM04	MIDDLETON'S GLASS LTD	52-60 WELLINGTON STREET, GRIMSBY, DN32 7EA	16,060.28
EH00	Mike Hodgson	3 Woodland Avenue, Elloughton, Brough, HU15 1LQ	0.00
ES08	Mike Sharp	45 Falkland Road, Hull, East Yorkshire, HU9 5ER	0.00
CM0N	MILLER CONSTRUCTION (UK) LTD	MILLER HOUSE, PONTEFRACT ROAD, NORMANTON, WEST YORKSHIRE, WF6 1RN	0.00
CM03	MINSTER INSULATION&DRY LINING	CREDITT SERVICES, 1ST FLOOR, SUTHERLAND HOUSE, MATLOCK ROAD, COVENTRY	4,426.92
CM0H	MINSTRELL RECRUITMENT LTD	SUITE 25, CHINA HOUSE, 14 HARTER STREET, MANCHESTER, M1 6HP	21,217.42
CM0I	MITTLE SECURITY (LONDON) LTD	SECURITY HOUSE, 20 MILBURN AVENUE, MILTON KEYNES, BUCKS, MK6 2WX	12,152.40
CM0R	Mohan Building Services Limited	3a Manor Road, Gravesend, Kent DA12 1AA	0.00
EK01	Monika Kubacka	62 Bowmont Way, Kingswood, Hull, HU7 3HL	0.00
CM05	MOODY INTERNATIONAL CERT LTD	MERLIN WAY, STANIER WAY, WYERN BUSINESS PARK, DERBY, DE21 6BF	198.14
CM0J	MOVAWALL SYSTEMS LTD	63 BARWELL BUSINESS PARK, LEATHERHEAD ROAD, CHESSINGTON, SURREY, KT9 2NY	3,077.74
CM06	MPBA	PO BOX 99, CAERSWS	780.00
RH00	Mr Christopher Huckle	27 Morella Road, London, SW12 8UQ	0.00
ET0B	Mr D R Tennyson	120 Sigston Road, Beverley, Hull, HU17 9PA	0.00
RH01	Mr David Harris	35 Carter Drive, Beverley, East Yorkshire, HU17 9GL	0.00

FRP Advisory LLP
Britspace Modular Buildings Ltd
B - Company Creditors

Key	Name	Address	£
EG01	Mr Gebbie	Brookfield, Oxmoor Lane, Biggin, Leeds, LS25 6HJ	0.00
EW0W	Mr R M Wild	4 Balfour Terrace, Stoke, Plymouth, Devon, PL2 1RS	0.00
CW0M	Mr Richard Wild	4 Balfour Terrace, Stoke, Plymouth, PL2 1RS	0.00
EH0F	Mr Thomas Hibbard	94 Elsie Street, Goole, East Yorkshire, DN14 6DX	0.00
ET07	Ms Sheila Tall	11 Greenfields Way, Newport, Brough, HU15 2PY	0.00
CM0M	MSG CARPENTERS	UNIT 11, 121A LONDON RD, COLCHESTER, ESSEX, CO6 1EB	0.00
CM0K	MSL PROPERTY CARE SERVICES	PREMIER HOUSE, CANAL STREET, HALIFAX, WEST YORKSHIRE, HX3 9HT	1,173.96
CM07	MTM PRODUCTS LIMITED	FOXWOOD ROAD, SHEEPBRIDGE, CHESTERFIELD, S41 9RF	682.20
CM08	MTRP LIMITED	196 SELBY ROAD, LEEDS, LS15 0LF	3,000.00
CM0S	MTS ELECTRICAL SERVICES	5 NEWCLOSE LANE, GOOLE, EAST YORKSHIRE, DN14 6LT	0.00
CM09	MUSGRAVE TRANSPORT LTD	LITTLE STORKHILL FARM, HULL BRIDGE ROAD, BEVERLEY, EAST YORKSHIRE, HU17 9RS	29,146.00
CN07	N & P PLUMBING LTD	PATRINGTON ROAD, OTTRINGHAM, NR HULL, HU12 0AD	32,356.03
CN01	N&C BUILDING PRODUCTS LTD	41-51 FRESHWATER ROAD, CHADWELL HEATH, ROMFORD, ESSEX	5,126.90
EW0G	Nathaniel Wheel	12 Birch Close, Gilberdyke, Brough, HU15 2YF	0.00
EA01	Neil Allington	3 Bowles Road, Abbey Meads, Swindon, Wilts, SN25 4ZN	0.00
EM04	Neil Maw	45 Woodfield Road, Goole, East Yorkshire, DN14 6RT	0.00
EW0L	Neil Whitley	6 Scalby Lane, Gilberdyke, Brough, HU15 2UJ	0.00
EW0P	Neil Wilkins	32 Moffat Close, Burbage Avenue, Hull, HU8 0AU	0.00
EW0S	Neil Wilson	4 Wades Cottages, Broad Lane, Gilberdyke, Brough, HU15 2TE	0.00
CN02	NENE RUBBER & PLASTICS LTD	43 NORTH STREET, STANGROUND, PETERBOROUGH	3,459.20
CL07	NEVILLE LUMB.	HILL TOP WORKS, CHURCH GRESLEY, SWADLINCOTE, DERBYSHIRE, DE11 8EG	33,920.98
CN05	NEWLIFE CLEANING SYSTEMS LTD	OPAL HOUSE, 2 WALDRIDGE WAY, SOUTH SHIELDS, TYNÉ & WEAR NE34 9PZ	20,096.98
EB0D	Nicholas Bell	18 Wenning Grove, Longhill Estate, Hull, HU8 9SR	0.00
EJ02	Nicholas Johnson	3 Main Street, Reedness, Goole, DN14 8EP	0.00
CN09	NICHOLLS AND CLARKE	41-51 FRESHWATER ROAD, CHADWELL HEATH, ROMFORD, ESSEX, RM8 1SP	0.00
EG00	Nicola Goddard	Clementhorpe Villa, Clementhorpe Road, Gilberdyke, Brough, HU15 2UE	0.00
EB0M	Nigel Brown	29 Westbrook Road, Gilberdyke, Brough, HU15 2TP	0.00
EG0A	Nigel Gray	58 Manor Road, Swanland, North Ferriby, HU14 3PB	0.00
CNOA	NIXON HIRE	WATER STREET, NEWCASTLE-UPON-TYNE, NE4 7AX	0.00

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B - Company Creditors

Key	Name	Address	£
CN06	NORTHERN DOORS (UK) LTD	KINGSFORTH ROAD, THURCROFT, ROTHERHAM, S66 9HU, S66 9HU	851.00
CN03	NORTHGATE VEHICLE HIRE	INSOLVENCY SERVICE, NORFLEX HOUSE, 20 ALLINGTON WAY, DARLINGTON, DL1 4DY	6,208.26
CN08	NORTHRIDGE FINANCE	32 CENTRAL AVENUE, BANGOR, COUNTY DOWN, BT20 3AS	0.00
CN04	NPOWER LTD	MBA PAYMENT PROCESSING CENTRE, PO BOX 8007, OLDBURY, B69 2AQ	8,909.62
CN08	NPS HUMBER LTD	EARLE HOUSE, COLONIAL STREET, HULL, HU2 8JY	0.00
CN09	NR BURNETT LTD	WEST CARR LANE, SUTTON FIELDS IND EST, HULL, HU7 0AW	24,595.88
CN00	OAK DEVELOPMENTS LTD	21 KINGSWAY, DUNSTABLE, BEDS, LU54 4HE	2,970.00
C004	OCKWELLS LTD	UNIT 6 TRANSIGO, GABLES WAY, THATCHAM, BERKSHIRE	7,523.88
C000	Odin	Oriet House, 16 McPhater Street, Glasgow, G4 0HW	0.00
C006	EC0C	17 Blakes Crossing, Howden, Nr Goole, DN14 6GE	0.00
C001	ON THE LEVEL(SHOWERS)LTD	UNIT 8 YOUNGS IND ESTATE, STANBRIDGE ROAD, LEIGHTON BUZZARD, BEDFORDSHIRE	1,844.60
C007	OPAL CONTRACTS (UK) LIMITED	UNITS 2&4 CATO STREET, NECHILLS, BIRMINGHAM, B7 4TE	0.00
C008	ORANGE	SENHOUSE ROAD, DARLINGTON, COUNTY DURHAM, DL1 4YB	0.00
C002	ORCHARD RECRUITMENT SOLUTIONS	FIRST FLOOR, 19 KING STREET, WAKEFIELD, WF1 2SQ	3,000.00
C003	ORWAK ENVIRONMENT SERVICES	PO BOX 146, CAEPHILLY, CF83 9DD	416.00
C005	OXLEY SHUTTERS LTD	SOVEREIGN BUSINESS PARK, BONTOFT AVENUE, NATIONAL AV, HULL, HU5 4HF	6,778.44
CP01	PARAMOUNT POWDERS (UK) LTD	4 VIVEASH CLOSE, HAYES, MIDDLESEX, UB3 4RZ	0.00
EB0C	PARKER MERCHANTING	C/O GSM , REGENT COURT, GEORGE ROAD, EDGBASTON, BIRMINGHAM, B15 1NS	483.81
EB02	Paul Battersby	15 South View, Hook, Goole, DN14 5NP	0.00
EB08	Paul Beard	31 Old Forge Road, Misterton, Near Doncaster, DN10 4BL	0.00
EC03	Paul Bonaccorsi	124 Canada Drive, Cherry Burton, Beverley, HU17 7RH	0.00
ED0A	Paul Campey	16 Hymers Close, Brandesburton, Nr Driffield, YO25 8SQ	0.00
ELOC	Paul DREWERY	2 Wades Cottages, Broad Lane, Gilberdyke, HU15 2TE	0.00
ES0G	Paul Lumley	22 Queens Drive, Goole, East Yorkshire, DN14 6WB	0.00
ET03	Paul Stow	65 Westbourne Grove, Goole, East Yorkshire, DN14 6NA	0.00
EW0R	Paul Taylor	25 Blakes Crossing, Howden, East Yorkshire, DN14 7GE	0.00
CP01	Paul Williams	3 Ripon Avenue, Beverley, East Yorkshire, HU17 8UN	0.00
ED01	PENTEL CONTRACTS LTD	120 - 128 WRENTHORPE ROAD, WRENTHORPE, WAKEFIELD, WF2 0JN	0.00
	Peter Darley	1 Meden Avenue, Brough, East Yorkshire, HU15 1GH	0.00

FRP Advisory LLP
Britspace Modular Buildings Ltd
B - Company Creditors

Key	Name	Address	£
EG05	Peter Gatenby	4 Drewton Court, Howden, Goole, DN14 7BB	0 00
CP00	PETER HIRD & SONS LTD	English Street, Hull	780 00
CP0B	PETER MARSHALL FIRE ESCAPES	LINCOLN HOUSE, BRANCH END, GELDERD ROAD GILDERSOME, LEEDS LS27 7LL, LS27 7LL	21,565 96
CMOD	PETER MARSHALL STEEL STAIRS LT	LINCOLN HOUSE, GELDERD ROAD, GILDERSOME, LEEDS, LS27 7LL	6,524.81
CPOH	Peter Robson & Son (Builders) Ltd	c/o Andrew Kingston Solicitors, Ground Floor, Lowgate House, Lowgate, Hull, HU1 1EL	0 00
CSOJ	PETER STOCKHILL	SAXON WAY, PRIORY PARK WEST, HESSLE, EAST YORKSHIRE	678 83
CP0C	PFI INTERIORS LTD	UNITS 1 - 3 ROLAND COURT, HUNTINGTON ROAD, YORK, YO32 9PW	22,789.74
EMDC	Philip Moorhouse	12 Hawthorn Terrace, Goole, East Yorkshire, DN14 5JU	0.00
EN03	Philip Norton	3 Howden Road, Eastlington, Goole, DN14 7PN	0.00
ER06	Philip Robinson	41 Millennium Way, Goole, East Yorkshire, DN14 5AX	0.00
CP03	PHOENIX FIXINGS LTD	21 PARK ROAD, BINGLEY, WEST YORKSHIRE, BD16 4BQ	2,616 49
CP02	PHS GROUP LTD	WESTERN INDUSTRIAL ESTATE, CAERPHILLY, CF83 1XH	54 00
CP05	PICKERSGILL-KAYE LTD	PEPPER ROAD, HUNSLET, LEEDS, LS10 2PP	6,046 86
CP04	PIMS (SERVICES) LTD	Unit 1, 106 Hawley Lane, Farnborough, Hants, GU14 8JB	674.14
CP0D	PLATFORM LIFT SOLUTIONS LTD	UNIT 2 & 3 ENTERPRISE HOUSE, THOMLINSON ROAD, LONGHILL INDUSTRIAL EST, HARTLEPOOL, TS25 1NS	26,653 98
CP06	PLUMB CENTRE	Stoneferry Road, Hull, East Yorkshire	4,488 62
CP07	POWERFAST	6 WALLINGFEN PARK, 236 MAIN ROAD, NEWPORT, EAST YORKSHIRE	1,026 60
CP0J	PREMIER INN BUSSNESS ACCOUNT	TRINITY COURT, BROADLANDS, WOLVERHAMPTON, WV10 6UH	0 00
CP09	PREMIER LIMITED	PREMIER HOUSE, ROUNDHOUSE BARN, SWEETSHOUSE, BODMIN, CORNWALL	5,559 60
CP0E	PREMIER SCAFFOLDING SERVICES	PREMIER HOUSE, WINDMILL WAY, WAGONWAY IND ESTATE, HEBBURN, NE31 1SP	13,448 13
CP0G	Premier Storage Products	Premier Storage Products, Premier House, Roundbarn, Sweetshouse, Bodmin, Cornwall, PL30 5AW	6,339.60
CP08	PRICEWATERHOUSECOOPERS LLP	Benson House, 33 Wellington Street, Leeds, LS1 4JP	47,000 00
CP0A	PROFAB ACCESS LTD	UNIT 52 FOURWAYS, CARLYON ROAD IND EST, AHERSTONE, WARWICKSHIRE	6,166 04
CP0K	PULSE CASHFLOW FINANCE	BELVEDERE HOUSE, BASINGVIEW, BASINGSTOKE, HAMPSHIRE, RG21 4HG	960,099 00
CP0F	PYROTECT LTD	UNIT F1, TOM BILL WAY, ASHBY DE LA ZOUCH, LEICESTERSHIRE, LE65 2UY	3,737.56
CR01	R&D MARKETING (DEMISTA LTD)	LAND HOUSE, ANYARDS ROAD, COBHAM, SURREY	5,926 56
CR0A	RADIAL ELECTRICAL SOLUTIONS LTD	STABLE COURT BUSINESS CENTRE, WATER LANE, TARBOCK VILLAGE, MERSEYSIDE, L35 1RD	49,680 78

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B - Company Creditors

Key	Name	Address	£
EK04 CR01	Rafal Kowalski RANDSTAD CPE LTD	28 Colonels Walk, Goole, East Yorkshire, DN14 6HJ SECOND FLOOR, FORUM FOUR, PARKWAY, SOLENT BUSINESS PARK, WHITELEY, FAREHAM, PO15 7AD	0.00 0.00
CR00	RCM	UNITS 25 & 26 ROSEVALE ROAD, PARKHOUSE IND EST WEST, NEWCASTLE, STAFFORDSHIRE	1,199.70
CR0B	REND - TECH NORTH EAST LTD	UNIT 2C TRIMDON GRANGE IND EST, TRIMDON STATION, COUNTY DURHAM, TS29 6PA, TW29 6PA	8,322.00
CR02	RENTOKIL INITIAL LTD	PO Box 7, East Grinstead, West Sussex, RH19 1YN	8,652.48
CR03	REPPEL B V	POSTBUS 102, 3300 AC DORDRECHT, THE NETHERLANDS	36,180.22
EB0B	Richard Barrett	11 The Acorns, Gilberdyke, Brough, HU15 2BN	0.00
EL09	Richard Lishman	Laurel Cottage, Bennetland Lane, Gilberdyke, HU15 2TN	0.00
CM00	RICHARD MORRIS (CONSTRUCTION) LTD	UNIT 6, SARBIR INDUSTRIAL PARK, CAMBRIDGE ROAD, ESSEX, CM20 2EU	0.00
CR0D	RICHCO LIMITED	Richco Limited, Unit 1-2 Newlands End, Landon North, Basildon, Essex, SS15 6DU	0.00
CR0C	RIGHT DIRECTION PROJECTS LTD	C/O VENTURE FINNANCE, SHEENCROFT HOUSE, 10-12 CHURCH ROAD, HAYWARDS HEATH, WEST SUSSEX, RH16 3SN	27,592.86
EM05	Robert McIntosh	8 Wentworth Close, Richmond Way, Beverley, HU17 8XB	0.00
EN02	Robert Nicholls	7 High Street, Eastlington, East Yorkshire, DN14 7PR	0.00
ET0A	Robert Todd	54B Station Road, Gilberdyke, Brough, HU15 2SU	0.00
CR0J	ROCHE SYSTEMS (2000) LTD	MILE OAK INDUSTRIAL ESTATE, MAESBURY ROAD, OSWESTRY, SHROPSHIRE, SY10 8GA	0.00
CR05	ROEVIN MANAGEMENT SERVICES	FINANCE SHARED SERVICE CNTR, UNIT 3010 THE PAVILIONS, SOLIHULL PARKWAY, BIRMINGHAM, B37 7YE	8,298.00
CR06	ROLLED RINGS LTD	JOE POLE WORKSHOPS, CLAYCLIFFE ROAD, BARUGH, BARNSLEY	2,428.08
CR04	ROMAN LTD	WHITWORTH AVENUE, AYCLIFFE BUSINESS PARK, COUNTY DURHAM, DL5 6YN	612.00
CR0K	ROTARY YORKSHIRE LTD	NORTHERN AND CENTRAL REGION, 4-5 BUSLINGTHORPE GREEN, MEANWOOD ROAD, LEEDS, LS7 2HG	0.00
ED0B	Roy Drury	61 Queensway, Goole, East Yorkshire, DN14 5HP	0.00
CR0G	ROYAL AND SUN ALLIANCE PLC	ST MARKS COURT, CHART WAY, HORSHAM, WEST SUSSEX, RH12 1XL	0.00
CR0F	ROYAL BANK OF SCOTIA AND	INVOICE FINANCE, SMITH HOUSE, PO BOX 50, ELMWOOD AVE, FELTHAM, TW13 7QD	0.00
CR0H	ROYAL MAIL	ROYAL MAIL, CREDIT MANAGEMENT CENTRE, STONE HILL ROAD, FARNWORTH, BOLTON, BL4 9XX	0.00

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Britspace Modular Buildings Ltd
B - Company Creditors

Key	Name	Address	£
CR07	RUDSTONE WALK	SOUTH CAVE, BROUGH, HU15 2AH	250.00
CR08	RUSKIN AIR MANAGEMENT LTD	JOSEPH WILSON INDUSTRIAL ESTATE, SOUTH STREET, WHITSTABLE, KENT, CT5 3DU	9,579.95
EK05	Rusian Krimovs	136 The Boulevard, Hull, East Yorkshire, HU3 2UE	0.00
CR09	RYTONS BUILDING PRODUCTS LTD	DESIGN HOUSE, KETTERING BUSINESS PARK, KETTERING, NN15 6NL	228.16
CS01	S & D SEALANTS LTD	4 THE ALPHA CENTRE, ARMSTRONG WAY, BRISTOL, BS37 5NG	5,386.55
ED00	Sarah Drake	6 Laburnum Walk, Gilberdyke, Brough, HU15 2TU	0.00
CS04	SAYES & CO. LIMITED	ST PAULS WORKS, RICHARDSHAW ROAD, STANNINGLEY, PUDSEY, LEEDS, WEST YORKSHIRE, LS28 6BR	18,299.94
CROE	Scott Redhall	24 Nidsdale Avenue, Walker Dean, Newcastle, NE6 4LN	0.00
CS12	SCOTTISH WIDOWS	CORPORATE STAKEHOLDER PENSIONS, PO BOX 902, 15 DALKEITH ROAD, EDINBURGH, EH16 5BU	0.00
CS01	SCREWFX DIRECT LTD	TRADE HOUSE, MEAD AVENUE, HOUNDSTONE BUSINESS PARK, YEOVIL, SOMERSET	568.20
CS02	SD COATINGS LTD	UNIT 9 HEXTHORPE TRADING PARK, LITTLEWOOD STREET, HEXTHORPE, DONCASTER	232.80
CS00	SEA-LAND FLOORING LTD	1 SIDINGS COURT, PRIORY PARK EAST, HULL, HU4 7DY	10,284.44
EL02	Sean Lang	24 Risby Place, Beverley, East Yorkshire, HU17 8NT	0.00
EK06	Sebastian Kuback	16 Walmsley Court, Gilberdyke, Brough, HU15 2QW	0.00
CS03	SELECT A SKIP UK LTD	NETWORK HOUSE, BADGERS WAY, OXON BUSINESS PARK, SHREWSBURY, SHROPSHIRE, SY3 5AB	2,178.00
CS04	SELLS MEDICAL LTD	3-5 POPPLE STREET, HULL, EAST YORKSHIRE, HU9 1LP	388.86
CS10	Sexton Construction	Commerce Way, Whitehall Industrial Estate, Colchester, CO2 8HJ	0.00
CS0P	SEXTON CONSTRUCTION LTD	COMMERCE WAY, WHITEHALL IND ESTATE, COLCHESTER, ESSEX, CO2 8HJ	53,261.36
CS06	SH INDUSTRIAL SUPPLIES LTD	WATERSIDE ROAD, BARTON-ON-HUMBER, NORTH LINCS	1,163.23
CS07	SHADOWTECH (UK) LTD	UNITS 1 & 2 CENTURY COURT, HENSON COURT, SOUTH CHURCH ENTERPRISE PARK, BISHOP AUCKLAND	214.80
ECD0A	Shane Chapman	39 Danure Road, Hull, East Yorkshire, HU5 5UP	0.00
EM0F	Shane Murray	77 Peppleton Close, Hull, East Yorkshire, HU7 0EL	0.00
CS00	SHARRON PATTISON LOGISTICS	BEAUMONT HOUSE, THOMAS STREET, HULL, HU9 1EH	17,752.00
EW0M	Shaun Whitaker	78 Lumetree Avenue, Goole, East Yorkshire, DN14 5HW	0.00
CS05	SHEFFIELD HALLAM UNIVERSITY	CHIEF CASHIERS OFFICE, CITY CAMPUS, HOWARD STREET, SHEFFIELD	750.00
CS11	Shoosmiths	Apex Plaza, Forbury Road, Reading, Berkshire, RG1 1SH	4,627.51

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Britspace Modular Buildings Ltd
B - Company Creditors

Key	Name	Address	£
CS09	SIG DESIGN & TECHNOLOGY	MANHEIM HOUSE, GELDERS HALL ROAD, SHEPSHED, LEICESTERSHIRE	1,621.08
CS08	SIGNIFY SIGNMAKERS	UNIT 2, CARLTON PHOENIX IND EST, WORKSOP, NOTTS, S80 2EE	229.08
CS0Q	SILCOCK DAWSON & PARTNERS LTD	14 SOUTH PARADE, LEEDS, LS1 5QS	14,883.80
CS05	SILCOCK LEEDHAM	UPPERBANK HOUSE, STONEYTHORPE, HORSFORTH, LEEDS, LS18 4BN	15,422.22
ET01	Simon Tomlinson	84 Westgate, North Cave, Brough, HU15 2NJ	0.00
EW0D	Simon Walker	17 West End, South Cave, Brough, HU15 2EX	0.00
EW0F	Simon Ward	7 Northolmby Street, Howden, Nr Goole, DN14 7JL	0.00
EW09	Simon Wood	18 Sandhill Rise, Pontefract, West Yorkshire, WF8 1RA	0.00
CS0R	SITE INSTALLATION SERVICES LTD	107 SADLER ROAD, LINCOLN, LN6 3RS, LN6 3RS	7,678.64
CS0T	SJP CONTRACTS LTD	THE GABLES, 3 HEATHWOOD CLOSE, LEIGHTON BUZZARD, BEDS, LU7 3DU	74,723.94
CS0A	SKYE DIRECT	UNIT 15-16, HOWLEY PARK BUSINESS VILLAGE, HOWLEY PARK ROAD, MORLEY, LEEDS, LS27 0BZ	7,897.35
CS0B	SLJ FABRICATIONS	3 KILN GROVE, NORTH CAVE, BROUGH, EAST YORKSHIRE	78,303.90
CS0U	SLK CONTRACTORS LTD	KEY HOUSE, 131B LEEDS ROAD, GLASSHOUGHTON, CASTLEFORD, WF10 5JT	176.40
CS13	SME INVOICE FINANCE LTD	CITY SITE SOLUTIONS, 149-157 KINGS ROAD, BRENTWOOD, ESSEX, CM14 4EG	0.00
CS0V	SMJ CONSULT LTD	25 WOODMOOR ROAD, HEMSWORTH, PONTEFRACT, WF9 4JR, WF9 4JR	3,210.00
CS0C	SMYTH COMPOSITES LTD	PANMURE IND ESTATE, CARNoustie, ANGUS	10,964.04
CS0W	SOUTHERN ELECTRIC CONTRACTING	PO Box 589, EXETER, DEVON, EX1 9HE	1,389.19
CS15	Specialist Groundwork Services (Construction) Ltd	15 Hastings House, Auckland Park, Mount Farm, Milton Keynes, MK1 1BU	0.00
CS0F	SPEEDY ASSET SERVICES LTD	CHASE HOUSE, 16 THE PARKS, NEWTON LE WILLOWS, WA12 0JQ	31,044.19
CS0D	SPITFIRE SERVICES (HULL) LTD	UNIT 16, BOULEVARD FACTORY ESTATE, HULL, EAST YORKSHIRE	2,335.32
CS0Z	STANNNAH LIFTS LTD	WATT CLOSE, EAST PORTWAY, ANDOVER, SP10 3SD, SP10 3SD	49,599.30
CS0X	STE BRO FLOORING CO LTD	STATION ROAD INDUSTRIAL ESTATE, STATION ROAD, ROWLEY REGIS, WEST MIDLANDS, B65 0LY	35,053.10
CS0I	STEELMART INTERNATIONAL LTD	CALCUTTS ROAD, JACKFIELD, Nr IRONBRIDGE, SHROPSHIRE, TF8 7LE	10,968.00
CS0H	STEELWAY FENSECURE LTD	QUEENSGATE WORKS, BILSTON ROAD, WOLVERHAMPTON, WV2 2NJ	973.20
EB0E	Stephen Bennett	42 Bourneville, Goole, East Yorkshire, DN14 6LA	0.00
EG06	Stephen Giles	71 Derwent Crescent, Howden, Goole, DN14 7AP	0.00
EK00	Stephen King	10 Sir Len Hutton Drive, Goole, East Yorkshire, DN14 6FB	0.00

FRP Advisory LLP
Britspace Modular Buildings Ltd
B - Company Creditors

Key	Name	Address	£
EL06	Stephen Leeman	48 Flaxmill Walk, Gilberdyke, Brough, HU15 2TW	0.00
EP05	Stephen Pennock	37 Old Road, Leconfield, East Yorkshire, HU17 7NH	0.00
EW0N	Stephen Whur	113 Bellasize Park, Gilberdyke, Brough, HU15 2XT	0.00
EC0F	Steven Collins	22 Montague Street, Goole, East Yorkshire, DN14 6SD	0.00
ED09	Steven Davidson	66 Rushworth Close, Hull, East Yorkshire, HU7 5BQ	0.00
EP00	Steven Peach	24 Churchfields, Tickton, Beverley, HU17 9SX	0.00
CS0Y	STROMA TECHNOLOGY LTD	UNIT 4, PIONEER WAY, T, PIONEER BUSINESS PARK, CASTLEFORD, WF10 5QU	7,666.13
CS0K	STS LTD	UNIT 5 WORTLEY MOOR TRADING ES, WORTLEY MOOR LANE, LEEDS, LS12 4HX	1,979.50
EC0D	Stuart Cobb	10 Spenser Street, Goole, East Yorkshire, DN14 6EF	0.00
CE0R	Stuart Exall	9 Neuville Way, Desborough, Northants, NN14 2XT	0.00
EL07	Stuart Lilley	24 Victoria Drive, Gilberdyke, Brough, HU15 2SD	0.00
CS0G	STUDIO IMAGE	BENAYR, STATION ROAD, WOLDINGHAM, SURREY, CR3 7DE	700.00
CS14	Surface Solutions (Walls and Floors) Limited	Surface Solutions (Walls and Floors) Limited, Media House, 23 Adel Park Gardens, Leeds, LS16 8BN	0.00
CS0L	SWEDECOR	Swedecor, Rotterdam Road, Hull, East Yorkshire, HU7 0XU	1,156.93
EG03	Sylvia Grant	5 Chapel Garth, Gilberdyke, Brough, HU15 2UH	0.00
ED0D	Sylvester Dulian	16 Lorne Close, Hull, East Yorkshire, HU2 0AJ	0.00
CT0L	T&S Group	Systems House, Logde Lane Industrial Estate, Tuxford, Nottinghamshire, NG22 0NL	0.00
CT01	TATA STEEL UK LTD	HULL METAL CENTRE, UNIT 13, KINGSTIN INT BUSINESS PARK, HEDON ROAD HULL	29,188.95
CT0E	TAYLOR YOUNG LTD	CHADSWORTH HOUSE, WILMSLOW ROAD, HANDFORTH, CHESHIRE, SK9 3HP	12,000.00
CT0P	TBS FABRICATIONS	C/O Gallagher Heath, Focal Point, 27-35 Fleet Street, Swindon, Wiltshire, SN1 1RG	0.00
CT02	TEACHERBOARDS LTD	AIREDALE BUSINESS CENTRE, SKIPTON, BD23 2TZ	5,688.58
CT03	TEDDINGTON BEMASAN LTD	OWEN ROAD, PENN FIELDS, WOLVERHAMPTON, WEST MIDLANDS	2,928.36
CT00	TEDDINGTON BEMASON LTD	OWEN ROAD, PENN FIELDS, WOLVERHAMPTON, WEST MIDLANDS, WV3 0BB	0.00
EJ00	Terry Jackson	The Hollies, 7 Beech Hill Road, Swanland, HU7 3QY	0.00
CB0K	THE BSS GROUP	FLEET HOUSE, LEE CIRCLE, LEICESTER, LE1 3QQ	46,871.04
CT0B	THE CAST IRON CO LTD	HOME FARM, SHERE ROAD, ALBURY, GUILDFORD GU5 9BL, GU5 9BL	21,094.56
CT00	THE CLARENDON HOTEL	8-16 MONTPELIER ROW, BLACKHEATH, LONDON, SE3 0RW	276.50
CHO0	The Highland Council	Housing and Property Services, Town House, Inverness, IV1 1JJ	0.00
CH0K	THE HOPE AND ANCHOR	MAIN STREET, BLACKTOFT, EAST YORKSHIRE, DN14 7YW	756.95

FRP Advisory LLP
Britspace Modular Buildings Ltd
B - Company Creditors

Key	Name	Address	£
CTOC	THE PLASTIC SURGEON LTD	BLUE WATERS HOUSE, POTTERY ROAD, BOVEY TRACEY, DEVON, TQ13 9DS	691.68
CTOK	The Thomas Higgins Partnership	Pre-Issue Section, Capitol Buildings, 10 Seaview Road, Wallasey, CH45 4TH	49,320.10
CTOF	THERMAL ENGINEERING CONT LTD	4 BROOKLANDS COURT, TUNSTALL ROAD, LEEDS, LS11 5HL	1,111.50
EM07	Thomas Midgley	44 Hilda Street, Goole, East Yorkshire, DN14 6DS	0.00
CT04	TILES UK LTD	TILE HOUSE, 1-13 MONTFORD STREET, OFF SOUTH LANGWORTHY ROAD, Salford	3,670.32
CT0G	TLISON SCAFFOLDING LTD	HIPPO HOUSE, SCARBROUGH STREET, Hull, HU3 4TG, HU3 4TG	9,081.93
EE05	Timothy Empson	201 Goodison Boulevard, Cantley, Doncaster, DN4 6EJ	0.00
CT05	TLW	THE LIGHT WORKS, BRUNEL PARK, HARWORTH, DONCASTER, DN11 8QA	705.92
CTOM	TN2 Business Consulting Limited	Old Down Stores, The Down, Lamberhurst, Kent, TN3 8ES	0.00
CT06	TNT EXPRESS LTD	P O BOX 4, RAMSBOTTOM, LANCASHIRE, BL8 9AR	173.39
CT07	TOMRODS LTD	HAMBLETON STEELWORKS, YORK ROAD, THIRSK, NORTH YORKSHIRE, YO7 3BT	106,977.67
EF00	Tony Foster	2 Pentland Drive, Huntington, York, YO32 9PQ	0.00
ET08	Tony Taylor	16 Weatherill Street, Goole, East Yorkshire, DN14 6EN	0.00
EW01	Tony Wardill	301 Tankard Building, Warwick Brewery, Newark, Notts, NG24 1TX	0.00
CT0N	TOP CLEANERS	DIMEMO LTD, DOCKLANDS BUSINESS CENTRE, 10-16 TILLER ROAD, LONDON E14 8PX	0.00
CT08	TOTAL VIBRATION SOLUTIONS LTD	UNIT 9, THE COURTYARD, GRANE ROAD, HASLINGDEN, ROSSENDALE, LANCASHIRE, BB4 4QN	2,659.19
CT0H	TOWN & COUNTY ELECTRICAL LTD	BRYMAU HOUSE, RIVER LANE, SALNEY, CHESTER, CH4 8RH	4,968.02
CT0J	TRANSCAST	74 GLENCRAG STREET, AIRDRIE, LANARKSHIRE, ML6 9AS	4,077.19
CT0A	TRAVEL INN BUSINESS ACCOUNT	WALSALL ROAD, CANNOCK, STAFFS	10,828.13
CT09	TRAVIS PERKINS TRADING CO LTD	LOGDE WAY HOUSE, LODGE WAY, HARLESTONE ROAD, NORTHAMPTON, NN5 7UG	10,714.60
CT0D	TREVOR SHAW LTD	UNIT 7, ATLAS WAY, SHEFFIELD, S4 7QQ, S4 7QQ	5,145.55
Ew01	Trevor Whitehead	12B Moorland Road, Old Goole, East Yorkshire, DN14 5UA	0.00
CT0Q	TTC 1 LLP	c/o C/O BRACHER RAWLINS LLP, SECOND FLOOR, 77 KINGSWAY, LONDON, UNITED KINGDOM, WC2B 6SR	320,000.00
CV01	VELSTONE LIMITED	UNIT 15, WAVERLEY IND PARK, HAILSHAM DRIVE, HARROW, HA1 4TR	5,307.26
EM0E	Venita Moyerley	17 Westbrook Road, Gilberdyke, Brough, HU15 2TP	0.00
CV00	VEOLIA ENVIRONMENTAL SERVICES	Veola Environmental Services (UK) PLC, Kingswood House, Kingswood Crescent, Cannock, Staffordshire, WS11 8JP	20,319.97
EC00	Viki Collinson	2 Church Drive, Leven, Beverley, HU17 5LH	0.00

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Britspace Modular Buildings Ltd
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Key	Name	Address	£
CV04	VILLEROY & BOCH FLIESEN	POSTFACH 100110, 66651 MERZIG	2,106.67
CV02	VILLEROY-BOCH (UK) LTD	267 MERTON ROAD, LONDON, SW18 5JS	18,601.80
CV06	VINCI UK CONSTRUCTION	1ST FLOOR BANCROFT PLACE, 10 BANCROFT ROAD, REIGATESURREY, RH2 7RP	0.00
CV07	VISTAGE INTERNATIONAL (UK) LTD	ONE CROWN WALK, JEWRY STREET, WINCHESTER, HAMPSHIRE, SO23 8BB	2,880.00
CV0A	VITAL NETWORK SOLUTIONS	UNIT 2 WHITFIELD BUSINESS PARK, MANSE LANE, KNARESBOROUGH, HG5 8LF	0.00
CV03	VITRA (UK) LTD	PARK 34, COLLETT, DIDCOT, OXFORDSHIRE	14,743.10
CV09	VIVALDA HULL	COURNEY STREET, MOUNT PLEASANT, KINGSTON UPON HULL, HU8 7QF	0.00
CV0B	VODAFONE	Vodafone, PO BOX 549, Banbury, OX17 3ZJ	0.00
CV05	VOGUE CERAMICS LTD	AOKLAND HOUDÉ, RIDGEACRE ROAD, WEST BROMWICH, WEST MIDLANDS	2,452.68
CV08	VOLKSWAGEN FINANCE	C/O BDO LLP, 55 BAKER STREET, LONDON, W1U 7EU	0.00
CW00	W CAMPBELL & SON LTD	HARPINGS ROAD, NATIONAL AVENUE, HULL	2,658.82
CW02	W RIDLEY & CO LTD	12-16 BEAN STREET, ANLABY ROAD, HULL	9,942.00
CW01	W H HALMSHAW LTD	PIONEER WORKS, GOULTON STREET, HULL, HU3 4AS	33,408.73
CW03	WALKER & SON (HAULIERS) LTD	OLLERTON ROAD, TUXFORD, NEWARK, NOTTS	11,668.00
CW0E	WALKER & SON LTD	OLLERTON ROAD, TUXFORD, NEWARK, NOTTS, NG22 0PQ	1,050.00
CW05	WALLGATE LTD	CROW LANE, WILTON, SALISBURY, WILTSHIRE, SP2 0HB	2,739.54
CW0K	Wallington Scaffolding	37 The Highway, Sutton, Surrey, SM2 5QS	24,000.00
EA08	Warren Austin	18 Axhorne Street, Goole, East Yorkshire, DN14 5JF	0.00
CW04	WARREN INSULATION	UNIT 1, SHEEPBRIDGE CENTRE, SHEEPBRIDGE LANE, CHESTERFIELD DERBYSHIRE	71,872.14
CW06	WATERBURY	60 ADAMS STREET, NECHELLS, BIRMINGHAM	10,453.23
CW07	WATERSTONE LTD	HARPINGS ROAD, NATIONAL AVENUE, HULL, HU5 4JG	35,634.23
CW0D	WATERSTONE LTD	HARPINGS ROAD, NATIONAL AVENUE, HULL, HU5 4JG	6,552.72
CW0F	Westcroft Sealant Services Ltd	26 Devonshire Way, Harrogate, North Yorkshire, HG1 4BH	187.78
CW09	WESTOBY'S (ICI ACCOUNT)	124 BOULEVARD, HULL, EAST YORKSHIRE, HU3 2UF	77.84
CW0G	WILWRIGHT ELECTRICAL CONT LTD	UNIT 3A WATERSIDE BUSINESS PAR, WOLVERHAMPTON ROAD, CANNOCK, STAFFORDSHIRE, WS11 1SN	53,199.61
CW0L	Wintech Modular Projects Ltd	19 Ingham Road, Bawtry, Doncaster, DN10 6NN	0.00
CW0A	WOLSELEY UK LTD	C/O THE P&A PARTNERSHIP, 93 QUEEN STREET, SHEFFIELD, S1 1WF	887.59
CW0N	WOLSELEY UK LTD T/A ELECTRIC CENTRE	C/O THE P&A PARTNERSHIP, 93 QUEEN STREET, SHEFFIELD, S1 1WF	0.00
CW0H	WOODSTYLE	SWINNOW VIEW, LEEDS, LS13 4TZ	2,476.07

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B - Company Creditors

Key	Name	Address	£
CW01	WOOLGAR HUNTER LTD	100 WEST REGENT STREET, GLASGOW, G2 2QD, G2 2QD	510 00
CW0B	WORLDWIDE TRANSMISSIONS	10 HARROW STREET, HESSE ROAD, HULL, EAST YORKSHIRE HU3 4LB	168 72
CW0C	WRIDEPRIINT COMMERCIAL PRINTERS	34/34A St James Street, Hull, HU3 2DH	696 00
CW0J	WSP ENVIRONMENTAL LTD	THE VICTORIA, 150 - 182 THE QUAYS, SALFORD, MANCHESTER, M50 3SP	2,167 06
CY03	YORKSHIRE WATER	PO BOX 52, BRADFORD, BD3 7YD	0 00
CY01	YOUNG BLACK IS LTD	THISTLE HOUSE, RADWAY ROAD, BRITTANIA BUSINESS PARK, SWINDON	15,818.00
CY00	YOUNGS DOORS LTD	CITY ROAD WORKS, NORWICH, NR1 3AN	23,476.69
CY02	YUILL & KYLE	YUILL & KYLE, 79 WEST REGENT STREET, GLASGOW, G2 2AR	0 00
750 Entries Totalling			6,890,008.10

Britspace Modular Buildings Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Britspace Holdings Ltd	Unicorn House, Broad Lane, Gilberdyke, East Yorkshire, HU15 2TS	0	15,984,917	0	15,984,917
1	Entries Totalling					15,984,917

Signature