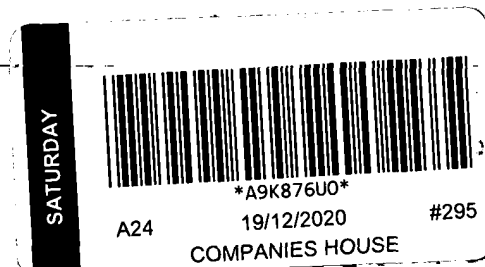


LIQ02

Notice of statement of affairs



Companies House



1 Company details

Company number 0 4 5 4 0 4 9 1
Company name in full Panda Service & Maintenance Limited

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

2 Liquidator's name

Full forename(s) C H I
Surname Moore

3 Liquidator's address

Building name/number Emerald House
Street 20-22 Anchor Road
Post town Aldridge
County/Region Walsall
Postcode W S 9 8 P H
Country

4 Liquidator's name ①

Full forename(s)
Surname

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

5 Liquidator's address ②

Building name/number
Street
Post town
County/Region
Postcode
Country

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

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	9	m	1	m	1	y	2	y	0	y	2	y	0
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7 Statement of affairs

I attach:

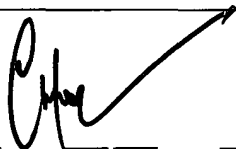
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	3	m	1	m	2	y	2	y	0	y	2	y	0
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LIQ02

Notice of statement of affairs

**Presenter information**

You do not have to give any contact information; but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Simon R Wall**Company name **K J Watkin & Co.**Address **Emerald House****20-22 Anchor Road**Post town **Aldridge**County/Region **Walsall**Postcode **W S 9 8 P H**

Country

DX

Telephone **01922 452881****Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Panda Service & Maintenance Limited
Company Registered Number: 04540491

on the 19 November 2020, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

PAUL ADAMS

Signed



Dated

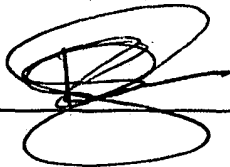
11.12.20

Panda Service & Maintenance Limited
Company Registered Number: 04540491
Statement Of Affairs as at 19 November 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	109,018.00	81,202.00
Peak Cashflow Limited		(76,999.00)
		<u>4,203.00</u>
		4,203.00
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Improvements	4,071.00	
Office Furniture & Equipment	11,464.00	1,000.00
Stock	1,525.00	
Funds Held by Bailiff	6,578.00	4,578.00
Estimated total assets available for preferential creditors		<u>9,781.00</u>

Signature



Date

11.12.20

Panda Service & Maintenance Limited
 Company Registered Number: 04540491
 Statement Of Affairs as at 19 November 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,781.00
Liabilities	
Preferential Creditors:-	
Employees Holiday Pay	23,163.00
	<u>23,163.00</u>
Estimated deficiency/surplus as regards preferential creditors	(13,382.00)
2nd Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	(13,382.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(13,382.00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(13,382.00)
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(13,382.00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(13,382.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	566,486.00
Employees Redundancy & Notice Pay	58,191.00
HSBC Bank Plc	50,000.00
HM Revenue & Customs - PAYE	116,198.00
HM Revenue & Customs - VAT	77,314.00
	<u>868,189.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(881,571.00)
Estimated deficiency/surplus as regards creditors	(881,571.00)
Issued and called up capital	
Ordinary Shareholders	10.00
	<u>10.00</u>
Estimated total deficiency/surplus as regards members	(881,581.00)

Signature

Date 11.12.20

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
C80000	8-5 Electrical Ltd	5 Marholm Road, Peterborough, PE4 6AY	360.00
CA00	Access Doors & Window Services	15A Bridgend, Shotts, ML7 4EX	12,465.00
CA01	Access Opening Systems Ltd	Unit 6 Leathley House, Butterley Street, Leeds, LS10 1AW	8,749.44
CA02	AFM Gas Services Ltd	Unit 5 Adams Road, Derwent Howe Industrial Estate, Workington, Cumbria, CA14 3YS	5,280.00
CA03	Ames Group Ltd	Unit 7/8 Acom Park, Vernon Road, Blackheath, Birmingham, B62 8EG	4,821.42
CA04	AJ Robson (Electrical) Ltd	Unit 1A Deemouth Centre, South Esplanade East, Aberdeen, AB11 9PB	3,349.61
CA0005	Am to Pm Reactive Maintenance		3,226.80
CA0006	Air Conditioning & Electrical Ltd	3 Penhill Industrial Park, Beaumont Road, Banbury, Oxon, OX16 1RW	2,514.00
CA0007	Acute Elevators Ltd	Harwell Innovation Centre, 173 Curie Avenue, Didcot, Oxfordshire, OX11 0QG	2,392.03
CA0008	Aairecool Technical Services Ltd	Unit 3, Eastfield farm Road Industrial Estate, Penicuik, Midlothian, EH26 8EZ	2,370.00
CA0009	Anderson Property Services (Scotland) Ltd	Thistle Cottage, Unit 3, 3 Burnside lane, Hamilton, ML3 6QP	2,107.92
CA000A	Adrian Welch Glass & Glazing Ltd (gone away)		1,928.40
CA000B	A&H Plumbing & Heating	5-8 Calder Grove, Gresham House, Edinburgh, EH11 4NB	1,653.12
CA000C	ABC Industrial Doors Ltd	Unit 6 Wharfeide Business Park, Irlam Wharfe Road, Irlam, Manchester, M44 5PN	1,514.40
CA000D	All Aspect Roofing Ltd	28 Diana Way, Burton Latimar, Northants, NN15 5RD	1,500.00
CA000E	Ace Plumbing Heating & Drainage	78 Spring Road, Boscombe, Bournemouth, Dorset, BH1 4PT	1,488.00
CA000F	AC Environmental Services	Ashwellthorpe Ind Estate, Ashwellthorpe, Norfolk, NR16 1ER	1,440.00
CA000G	Apex Roofing Sussex Ltd	Downside, Stable Lane, Findan, BN14 0RR	1,440.00
CA000H	Alfresco Group Ltd	Building H4 Unit 7, Old Milton Road, Didcot, Oxon, OX11 7HH	1,269.00
CA000I	ACR Build (ACR Electrical Ltd)	70 Mancroft Road, Caddington, Bedfordshire, LU14 EL	191.45
CA000J	A N Powell Electrical Technical Services Ltd	Unit 10 Buckholt Business Park, Buckholt Drive, Worcester, WR4 9ND	408.50
CA000K	Agnito Heating & Plumbing	28 Albany Road, Old Swan, Liverpool, L13 3BJ	398.00
CA000L	Advantage Garage Doors Ltd	18 Warren Drive, Prestatyn, Denbighshire, LL19 7HT	384.04
CA000M	AA Maintenance Exeter	23 Maoison Avenue, Exeter, EX1 3AH	364.99
CA000N	Abbey Office Solutions (Hampshire) Ltd	Mill House Offices, Mill Road, Totton, Southampton, SO40 3AE	362.60
CA000O	AEG Teachwell Ltd	3 Heysham Point, Heysham Road, Bootle, Liverpool	360.00
CA000P	Armstrong Electrical Hull Ltd	103 Ryde Avenue, Hull, HU5 1QG	338.40
CA000Q	Apollo Facility Management Ltd	Unit 5, Parson Road Industrial Estate, Tyne & Wear, NE37 1HB	314.84
CA000R	Anytime Locksmiths Ltd	10 Bridge Street, Christchurch, Dorset, BH23 1EF	312.00

Signature

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CA000S	A-Vent Roofing Services	4 Old Park Lane, Mayfair, London, W1K 1QW	300.00
CA000T	Affinity Maintenance Ltd	58 Cotton Hill, Bromley, BR1 5RR	271.18
CA000U	ARC Contractors (DO NOT SEND)		269.16
CA000V	Anvil Fabrications Ltd	84 Standon Road, Sheffield, South Yorkshire, S9 1PF	264.00
CA000W	Andy Colins Electrical	23 Woodlands Court, Selby, YO8 5XJ	255.00
CA000X	Alpha Electronics and Building Services Ltd	10 Norland Avenue, Barrow-in-Furness, Cumbria, LA14 4EL	249.29
CA000Y	All Regions	Unit 1, Wilstead, Bedford, MK45 3HT	228.00
CA000Z	AVRS System Ltd	Unit C-Drayton Manor Drive, Alcester Road, Stratford Upon Avon, Warwickshire, CV37 9RQ	216.00
CA0010	Alderton Electrics	10 Park Gardens, Kingsbury, London, NW9 0ES	203.60
CA0011	Armour DS Ltd	Unit7a1 Galaxy Business Park, Blaydon on Tyne, NE21 4SQ	1,228.00
CA0012	AJD Electrical Ltd	16 Sluice Road, Wiggshall St Mary The Virgin, Kings Lynn, Norfolk, PE34 3EG	1,197.47
CA0013	Aqua Gas Plumbing & Heating Services Ltd	Unit 6 Dragon Auto Centre, Phoenix Way, Swansea Enterprise Parl, SA7 9FU	1,160.53
CA0014	Airway Ltd	Crabtree Ives, 14 Crabtree Drive, Sheffield, S5 7AZ	828.00
CA0015	APL Aberdeen Ltd	272 Bath Street, Glasgow, G2 4JR	825.00
CA0016	A Beck Plumbing & Heating Ltd	62E Havant Road, Cosham, Portsmouth, PO6 2QZ	705.60
CA0017	Arcadia	2 Ashbourne Grove, Oughtbridge, Sheffield, S35 0FA	680.00
CA0018	AWU Electrical & Security	5 Walnut Close, Bromham, Bedford, MK43 8UF	88.86
CA0019	Analogue Electric Ltd	Unit A1 Lords Wood Road, Harworth, Doncaster, DN11 8BZ	81.08
CA001A	Alan Plumbing & Heating	149 Booth Road, London, NW9 5JX	80.00
CA001B	Anglian Drainage Ltd	33 Pigot Lane, Norwich, Norfolk, NR14 7PX	78.00
CA001C	A&S Locksmiths	17 Nene Road, Watlington, Kings Lynn, PE33 0TP	75.00
CA001D	AJP Heating Services	25 St Peters Crescent, Huddersfield, HD5 0EY	72.00
CA001E	Aldan Property Services	66 Laws Road, Aberdeen, AB12 5LG	65.00
CA001F	All Electrical	All Electrical Cheltenham, 8 Brook Road, Cheltenham, GL51 9DZ	62.00
CA001G	Andy McKenzie Plumbing & Gas Services	Unit 28, Alpha Freight, Prestwick International Airport, Prestwick, Soth Ayrshire, KA9 2QA	54.00
CA001H	A&J Bartlett Ltd	3 Grove Close, Packington, Ashby de la Zouch, LE65 1SR	50.20
CA001I	AJ Sonics t/a The Blind Company	Unit 1, 56 Waterend Road, Cupar, fife, KY15 65HP	588.00
CA001J	Assured Roofing Southwest Ltd	49 Greenleaze, Knowle, Bristol, BS4 2TL	582.00

Signature

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CA001K	Abba Plumbing & Heating	6 Christopher's Close, Northrepps, Norfolk, NR27 0GA	160.00
CA001L	AC Electrical (SW) Ltd	The Workshop, Demelza, St Agnes, Cornwall, TR5 0XN	144.00
CA001M	AM Electrical South Ltd	93 Fawcett Road, Southsea, Hampshire, PO4 0DB	135.59
CA001N	ADI Builders	43 Yew Avenue, West Drayton, UB7 8PB	128.00
CA001O	Action Plumbing & Heating	9B Padwick Close, Basingstoke, RG21 8XS	120.00
CA001P	Amazing Home Services Ltd (Handy Cleaners)	4 Kelvin Court, Spencer Road, London, NW5 2JS	117.70
CA001Q	Alderwood Electrical Ltd	Unit 5 Darler Court, Thorpe Way, Banbury, Oxon, OX164TH	115.20
CA001R	ACR Electrical Contractors	70 Mancroft Road, Caddington, Bedfordshire, LU14 EL	96.00
CA001S	Armstrong Plumbing & Heating Services	Kew, Beech Lane, Normandy, Surrey, GU3 2JH	92.28
CA001T	All Clear Drainage Consultants	19B Westfields, Tilney St Lawrence, Kings Lynn, Norfolk, PE34 4QP	90.00
CA001U	Aspect Electrical Contractors Ltd	11 New Parade, High Street, Selsey, West Sussex, PO20 0LQ	456.60
CA001V	ACL Locksmiths	Wentworth House, 83 High Street North, Dunstable, Bedfordshire, LU6 1JJ	516.00
CA001W	AC Electrical (North Wales) Ltd	32 Melmerby, Wilecote, Tamworth, B77 4LP	505.39
CA001X	Alpin Aircon Maintenance Ltd	106-108 Reddish Lane, Manchester, M18 7JL	480.00
CA001Y	Avery Air Conditiong	3 Stanley Road, Warmley, Bristol, Gloucestershire, BS15 4NS	480.00
CB00	Better Home Company London Ltd	Hurlington Studios, Ranelagh Gardens, London, SW6 3PA	5,243.76
CB01	Bearwood Gas Services	139 Sandon Road, Edgbaston, Birmingham, B17 8HA	3,856.00
CB0002	Brandon Hire Station	72-75 Feeder Road, St Philips, Bristol, BS2 0TQ	1,971.71
CB0003	Booker & Best Ltd	Windmill House, Windmill Road, St Leonards on Sea, East Sussex, TN38 9BY	1,427.68
CB0004	BH Doors & Engineering Ltd	Tantallon, Ramsey Road, Kings Ripton, Cambridgeshire, PE28 2NU	372.00
CB0005	Bristol Drains	Unit 5a & 5b Advantage Park, 75 Whitchurch Lane, Bristol, BS13 7TE	360.00
CB0006	B. D. Craig Electrical	1 The Crawfords, 56 Higher Blandford Road, Broadstone, Dorset, BH18 9AH	336.00
CB0007	Bain and Sons Joinery Ltd	1 Fortose Road, Kirkcaldy, Fife, KY26 2FY	324.00
CB0008	NI Barson		320.00
CB0009	Busy Bee Handy Woman	125 Bear Road, Brighton, BN2 4DB	307.50
CB000A	Balfour Property Renovations	35 Charles Street, Inverness, IV2 3AH	300.00
CB000B	Bickford Cleaning Services	99 Bearsdown Road, Egguckland, Plymouth, Devon, PL6 5TT	240.00
CB000C	Barnaby Road Markings Ltd	Woodside, Ridgeway, Machen, CF83 8RB	1,200.00
CB000D	Bristol Storage Equipment Ltd	Unit 2 Mead Court, Cooper Road, Thornbury, BS35 3UW	1,200.00

Signature

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CB000E	Blackwell Heating & Plumbing	29 High Northgate, Darlington, Co Durham, DL1 1UQ	780.00
CB000F	B&B Industrial Doors (UK) Ltd	Unit 8 Gripolly Mills, Sloper Road, Cardiff, CF11 8AA	672.00
CB000G	Bits Bobs & Odd Jobs	15 Falcon Road, Tempo House, London, SW11 2PJ	87.12
CB000H	Jon Underwood t/a Bright Electrics	4 Kay Crescent, Bodmin, PL31 1QU	75.00
CB000I	Blueprint Mechanical Services Ltd	Wykham, Horton Lane, Horley, Oxon, OX15 6BL	72.00
CB000J	Bentley Drains	33 Tyersal View, Bradford, West Yorkshire, BD4 8HS	70.00
CB000K	Blacker Plumbing and Heating	34 Chichester Gardens, Belfast, BT15 5FS	65.00
CB000L	Blumlein Electrical	5 Lower Mead, Petersfield, Hampshire, GU31 4NR	58.10
CB000M	Jamie Blowers	15 Newsons Meadow, Lowerstoft, Suffolk, NR32 2NW	30.00
CB000N	Ben FLint Plumbing & Heating	Flints, Thorington Road, Halesowen, IP19 9JG	165.00
CB000O	Burgess Roofing Ltd	72 Bushby Close, Sompoting, West Sussex, BN15 9JW	160.00
CB000P	Border Carpentry Services	17 Park Road, Coedpoeth, LL11 3TD	150.00
CB000Q	Berry & Davies Electrical Ltd	Lyde Cross Tree Farm, Lyde Cross, Hereford, Herefordshire, HR1 3AE	137.24
CB000R	Bull Dog Drainage	11 Mona Road, Salterbeck, Workington, CA14 5JH	130.00
CB000S	Baldwin Locksmiths	125 Brynglas Avenue, Newport, South wales, NP20 5LP	128.40
CB000T	Bennett Plumbing	270 Mitchum Road, Croydon, CR0 3JN	120.00
CB000U	Brightonbased Plumbing Services	GFF (side entrance), 74 Bentham Road, Brighton, East Sussex, BN2 9XD	119.00
CB000V	Boden Fire & Security Ltd	Unit 81 Woodside Court, Roundswell Business Park, Bamstaple, EX31 1TJ	90.00
CC00	Coast & Counties Contractors Ltd	Stirling House, Moss Road, Moss, Doncaster, DN6 0HN	1,248.00
CC01	Complete Environment Ltd	Countryside House, 23 West Bar Street, Banbury, Oxford, OX16 9SA	8,749.44
CC02	Castle Maintenance	Units 3&4 Raglan Enterprise Park, Chepstow Road, Raglan, Usk Monmouthshire, NP15 2EW	7,090.49
CC03	Cool Aer	41 Hesters Way Lane, Cheltenham, Gloucestershire, GL51 0LL	6,210.00
CC0004	Cathedral Pallet Trucks Ltd	Mandale Park, Belmont Industrial Estate, Durham, DH1 1TH	1,422.21
CC0005	Clarke Maintenance Services Ltd	Unit 5 Pilmico Road, Runcorn, Cheshire, WA7 4US	1,327.80
CC0006	Crystal Clear Maintenance	9 Cowdrey Gardens, Bourne-mouth, Dorset, BH8 QLU	383.20
CC0007	CJ Hale Plumbing & Heating	7 Cross on the Hill Road, Normans Heath, Malpas, Cheshire, SY14 8DT	345.00
CC0008	Clares of Croydon Locksmiths	54 Tamworth Road, Croydon, CR0 1XW	345.00
CC0009	Cromwell Fire Ltd	Cromwell House, Heath Road, Warboys, Cambridgeshire, PE28 2UW	276.00

Signature

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CC000A	Connaught Security	Unit 6 Meadow Business Park, Meadow Lane Business Park, Meadow lane, Bolton, BL2 6PT	234.60
CC000B	CM Carpets Ltd	15 Bishopsway, Penwortham, Preston, Lancashire, PR1 9HU	222.00
CC000C	Cool Concept	22 Furlong Road, Boume End, Buckinghamshire, SL8 5DG	215.20
CC000D	Cava Security Services Ltd	The Oaks, Clews Road, Redditch, Worcestershire, B98 7ST	210.00
CC000E	CWP Electrical Services	2 Chavasse Road, Sutton Coldfield, West Midlands	207.00
CC000F	Colchester Glazing Co Limited	Unit 5, King Edward Quay, Colchester, Essex, CO2 8JB	198.00
CC000G	Capitol Engineering Services Ltd	Capitol House, 232 Tolworth Rise South, Tolworth, Surrey, KT5 9ND	196.46
CC000H	Caldwell Wright & Co. Ltd	96-100 Waverley Street, Shawlands, Glasgow, G41 2DY	192.00
CC000I	CFS Fire & Security	CFS Business Park, Coleshill Road, Sutton Coldfield, West Midlands, B75 7FS	808.22
CC000J	CFL Print Solutions	Unit 8 Building H4, Milton Road, Didcot, OX11 7HH	738.90
CC000K	C Hamilton Services	87 Brierley Road, Croydon, Surrey, CR0 9DQ	645.00
CC000L	Cathedral Lock and Safe Services	Unit 11a beachum Industrial Estate, Prospect Road, Crook, Co Durham, DL15 8RA	72.00
CC000M	CSR Plumbing Services	130 Aldershot Road, Guildford, Surrey, GU2 8BH	51.00
CC000N	CM Handyman	Birchfield Road East, Northampton, NN3 2SN	48.00
CC000O	C T Services	84 Bransby Way, Weston Super Mare, BS24 7BW	48.00
CC000P	Certified Drain Services Ltd	The Vicarage, Vicarage Road, Roxwell, Chelmsford, CM1 4NB	561.00
CC000Q	Chillmech Ltd	97 Maidstone Road, Paddock Wood, Kent, TN12 6AE	559.46
CC000R	Coverite Air Conditioning Services Ltd	Wakefield Road, Greenhithe, Kent, DA9 9JE	180.00
CC000S	CRJ Electrical	5 Madryn Avenue, Rhyll, Denbighshire, LL18 4RR	170.00
CC000T	CSEM Ltd	20 King Street, Maidenhead, Berkshire, SL6 1EF	168.00
CC000U	Caws Carpentry & Building Ltd	47 Holly Gardens, West End, Southampton, SO30 3RU	156.00
CC000V	Candofix	2 Chambord House, Chambord Street, London, E2 7LL	149.00
CC000W	Cockell Electrical Ltd	Unit 1D Isabella Court, Enterprise Close, Millennium Business Park, Mansfield, Nottingham, N16 7JY	145.50
CC000X	Cambrian Locksmiths	Ridgeway, Rhydyfelin, Aberystwyth, SY23 4QD	145.00
CC000Y	Corey Carrington Carpentry & Joinery	42 Perdeway, Cambridge, CB4 3SF	144.00
CC000Z	CPR Electrical Ltd	5 Spital street, Lincoln, LN1 3EG	142.00
CC0010	Camb City Plumbing & Heating Ltd	31 Evans Way, Sawston, Cambridge, CB22 3BX	114.00

Signature

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IPS SQL Ver. 2015.09

11 December 2020 12:28

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CC0011	Complete Electrical Services Ltd	Unit K Rich Industrial Estate, Avis Way, Newhaven, Sussex, BN9	111.90
CC0012	Campbell & McGovern Locksmiths	457/461 Stanley road, Bootle, Liverpool, L20 5DN	111.00
CC0013	1st Clear Flow Ltd	The Ols Casino, 28 Fourt Avenue, Hove, BN3 2PJ	102.00
CC0014	Cumbria View Plumbing & Heating (DO NOT SE	Cumbria View, Redhills, Penrith, Cumbria, CA11 0DR	100.00
CC0015	Chill Out Limited	Greystones, Old Loose Hill, Loose, Maldstone, ME15 0BH	96.00
CC0016	Clean Island Ltd	Unit D, Fort Wallington Industrial Estate, Military Road, Fareham, PO16 8TT	96.00
CC0017	Castle Electrical	92 Bath Road, Reading, RG30 2EU	91.70
CC0018	Cockerham Electrical	30 Dale View, Ilkley, West Yorkshire, LS29 9BP	535.66
CC0019	CAM Refridgeration & Air Conditioning Ltd	One Business Village, West Dock Street, Hull, HU3 4HH	528.24
CD00	DFR Roofing Ltd	Douglas House, Weston Park Road, Peverell, Plymouth, PL3 4NU	3,957.60
CD0001	Docherty Electrical	6 Menteith Drive, Rutherglen, Glasgow, G73 5RH	3,207.60
CD0002	E J Ditton & Co Ltd	41 Longfield Road, Dover, Kent, CT17 9QR	2,566.37
CD0003	Duffett Electrical (Services) Ltd	Unit 5, 15 Jubilee Close, Weymouth, Dorset, DT4 7BS	1,284.13
CD0004	Door Maintenance 2003 Ltd	10 Titterton Close, Attercliffe, Sheffield, S9 3TQ	369.60
CD0005	DNB Plumbing Service	57 Tudor Road, Easton, Bristol, BS5 6BN	261.00
CD0006	Debs Drainage	Unit 25, Mount Street Business Centre, Mount Street, Nechells, Birmingham, West Midlands, B7 5RD	234.00
CD0007	Drain Doctor Horsham	37 Cambridge Road, Horsham, RH13 5ED	198.00
CD0008	3Flow Drainage Ltd	402 City Way, Rochester, Kent, ME1 2BQ	1,260.00
CD0009	D&N Builders	124 Oadby Road, Wigston, Leicester, LE18 3PU	1,009.80
CD000A	Detection Drain Services	18 Hillside Close, East Grinstead, West Sussex, RH19 2DW	876.00
CD000B	D M Jones Eletrical Contractors		726.66
CD000C	D C Rowlinson	3 Templars Court, Haverhill, Suffolk, CB9 9AJ	707.00
CD000D	DR Garage Doors	4 Burrebdale, Burren, Warrenpoint, Co Down, BT34 3QS	84.00
CD000E	D Fegley Plumbing Services	Old Gawdy Hall, Sunderlandwick, Driffeld, East Yorkshire, YO25 9AE	72.00
CD000F	Dicko's Services Ltd	226 Gertrude Road, Norwich, NR3 4RZ	72.00
CD000G	Danny Maintenance Services	3 Deerpark, 14-18 Killamey Street, Dublin	71.67
CD000H	D P Davies Plumbing and Heating	4 Britannia Terrace, Porthmadog, Gwynedd, LL49 9NB	66.00
CD000I	DJL Plumbing	19 Maple Drive, Chellaston, Derby, DE73 6RX	47.00

Signature

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IPS SQL Ver. 2015.09

11 December 2020 12:28

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CD000J	DH Property Services	6 Laurel Road, Waterlooville, PO8 9BW	42.67
CD000K	David Stubbings Property Maintenance	229 high Street, Chresterton, Cambridge, CB4 1NL	40.50
CD000L	D&S Chlorination Services	1 Hartswood Road, Brentwood, Essex, CM14 5AA	558.00
CD000M	DRBS East	Unit 4 Wisdom Facilities Centre, 42 Holland Road, Haverhill, Suffolk, CB9 8SA	548.34
CD000N	Dragon Engineering Services Ltd	St Davids Works, St Davids Road, Swansea Enterprise Park, Swansea, SA6 8QL	540.00
CD000O	D Webb Plumbing & Heating	The Hawthorns, Astley, Shrewsbury, Shropshire, SY4 4BP	180.60
CD000P	D&D Plumbing & Drainage Ltd	142 Pimlico Road, Clitheroe, Lancashire, BB7 1NA	165.00
CD000Q	DMH Electrical UK Ltd	40 Goulds Close, Chancery Gate Business Centre, Bletchley, Milton Keynes, MK1 1EQ	152.82
CD000R	D J Humphries Roofing Specialists	64 Tarragon Drive, Meir park, Stoke on Trent, ST3 7YE	150.00
CD000S	DCH Air Conditioning and Electrical Ltd	56 Whetstone Street, Redditch, Worcestershire, B98 7WA	144.00
CD000T	Diamond Drainage Ltd Scotland	Harehill Industrial estate, Mucar, AB23 8BD	135.00
CD000U	D V Boddy Electrical Contractors	2 Rabans Close, Olney Bucks, MK46 5NG	129.00
CD000V	D.A.Y Installations	63 Holbeach Close, Brandlesholme, Bury, BL8 1LA	120.00
CD000W	D Squared Electrical Services Ltd	18 Portsmouth Enterprise Centre, Quartremain Road, Portsmouth, Hampshire, PO3 5QT	120.00
CD000X	David White Electrical	The Rectory, Annan Road, Gretna, DG16 5DH	115.51
CD000Y	DJA Electrical	1 Union Street, Arbroath, Angus, DD11 1PJ	113.40
CD000Z	Dorset Electrical Contractors Ltd	Unit 6 Ency Park, 7 Abingdon Road, Nuffield Industrial Estate, Poole, BH17 0UH	102.30
CD0010	DA & M Duguid Joinery Services	Unit 1 Macduff Industrial Estate, Old Gamrie Road, Macduff, AB44 1GD	101.40
CD0011	DJA Maintenance	11 Gimli Watch, South Woodham ferrers, Chelmsford, CM3 5LD	100.00
CD0012	D Sanderson Services Ltd	151 Coppermill Road, Wraysbury, Middlesex, TW19 5NX	100.00
CD0013	Dyno Plumbing Services	Franchise Investments Durham Ltd, Derwent House, Mandale Park, Belmont Industrial Estate, Durham, DH1 1TH	95.98
CD0014	Delta Fire & Security	Williams House, Conwy Road, Mochdre, Colwyn Bay, LL28 5HE	90.00
CD0015	J Duthie	41 Marmion Close, Chingford, London, E4 8EN	440.00
CD0016	Dale Hopkin Elec Services Ltd	The Nook West, Division Lane, Blackpool, FY4 5DZ	437.64
CD0017	Davenport	31 Beatrice Road, Southsea, PO4 0JY	536.88
CE0000	Eastern Electrical Contractors Ltd	Garage Lane, Setchey, Kings Lynn, PE33 0BE	1,912.87
CE0001	Euler Hermes Services Ltd	1 Canada Square, London, E14 5DX	1,586.88

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K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CE0002	Encore Electrical	Unit 17 Cary Court, Somerton Business Park, Somerset, TA11 6SB	362.40
CE0003	EE Limited	Trident Place, Mosquito Way, Hatfield, AL10 9BW	254.05
CE0004	Electrical Communications Solutions Ltd	6 Thistlebarrow Road, littedown, Bournemouth, Dorset, BH7 7AJ	252.00
CE0005	Element 3 (North East) Limited	22 Hatherton Avenue, Cullercoats, Tyne & Wear, NE30 3LG	200.40
CE0006	Edwards Electrical (Ipswich) Ltd	Leslie View, Capel Road, Bently, Ipswich, IP9 2DL	841.80
CE0007	ENRG Electrical Services Ltd	33 Prospect Row, Chatham, Kent, ME4 5QZ	801.40
CE0008	Eco Eletrical Services Ltd	31 Hurst Rise Road, Botley, Oxford, OX2 9HE	726.00
CE0009	Electrical Installation and Testing Service	16 Roger Street, Treboeth, Swansea, SA5 9AS	45.00
CE000A	Electrical Mechanical Installers Ltd	20 Thornefield Crescent, Tingley, Wakefield, WF3 1LW	44.40
CE000B	E Havlin & Sons	20-22 Central Avenue, Bangor, Co Down, BT20 3AF	180.00
CE000C	EMW Developments	Office 6, Hanover House, The Roe, St Asaph, LL17 0LT	156.00
CE000D	East London Electrical Ltd	7 Lowlands Gardens, Romford, Essex, RM7 9NL	144.00
CE000E	Eddie Quane Electrical & Plumbing Service	51 Maitland Avenue, Thornton Cleveleys, FY5 3JR	130.00
CE000F	Edwards Hardyman Services	68 Gloucestershire Avenue, Silsden, Keighly, West Yorkshire, BD20 0BY	494.40
CE000G	EHB Reeves	Somerset House, Clarendon Place, Leamington Spa, CV32 5QN	10,000.00
CF0000	FM2 Facilities Management Services Ltd	20-22 Wenlock Road, London, N1 7GU	1,949.68
CF0001	FMT Group Ltd	20-22 Wenlock Road, London, N1 7GU	1,649.10
CF0002	F Tec	Unit 1 Alphinbrook Court, Alphinbrook Road, Exeter, EX2 8QR	1,489.20
CF0003	Falconer Electricals Ltd	Unit 5, Griffin Industrial Estate, Penrhyndeudreath, Gwynedd, LL48 6LE	1,162.08
CF0004	Future Cooling Solutions Ltd	34 Southwell Road, Crownhill, Plymouth, Devon, PL6 5BG	84.00
CF0005	FR Building Carpentry	12 Walnut Walk, Polegate, BN26 5AJ	60.00
CF0006	Fairwood Joinery	8 Princess Close, Newby, Scarborough, YO12 6SL	55.00
CF0007	F&W Plumbing & Heating		45.00
CF0008	FRS Surfacing	2 Burneston Court, Darlington, DL3 8UL	600.00
CF0009	First Call Group	St Helens, Merseyside	179.00
CF000A	Frost Plumbing & Heating Ltd	5 Medlar Way, Ashton in Makerfield, Wigan	90.00
CF000B	Fox Electrical	unit 9 Mill House, Twin Spires Centre, 155 Northumberland Street, Belfast, BT13 2JF	540.00
CF000C	Force One Air Conditioning	17 Albert Street, Aylesbury, Buckinghamshire, HP20 1LY	489.00
CF000D	Funding Circle Limited	71 Queen Victoria Street, London, EC4V 4AY	130,399.93

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K J Watkin & Co.
Panda Service & Maintenance Limited
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B - Company Creditors

Key	Name	Address	£
CG00	A Gosmore & Son	The Croft, Sherrington Lane, Brown Knowl, Broxton, Cheshire, CH3 9JU	6,055.57
CG0001	G&A Plumbing & Gas Ltd	North End Yard, Kings Lynn, Norfolk, PE30 2AD	1,737.59
CG0002	Tom Gordon	T/A Capital Doors, 58 2F2 Portobello High Street, Edinburgh, EH15 1DA	415.00
CG0003	Grant Wilson Glazing & Locks	16 Sunnyside, Culloden, Inverness, IV2 5ES	304.56
CG0004	Glanetto Electrical Services Ltd	133 Barton Lane, Manchester, Eccles, M30 0FR	297.96
CG0005	GT Plumbing Heating Ltd	225 Badminton Road, Coalpit Heath, Bristol, BS36 2QQ	240.00
CG0006	GA Building Services	Unit 3C Connaught Business Centre, Imperial Way, Croydon, Surrey	1,129.74
CG0007	G-Core Limited	Unit 4 Church Meadows, Haslingfield Road, Barrington, Cambridge, CB22 7RG	852.72
CG0008	Genral Services Mansfield Ltd	17 Silvan Crescent, Skegby, Sutton In Ashfield, Nottinghamshire, NG17 3DJ	720.00
CG0009	Geoff Binnlon Gas Services Ltd	26 Ruabon Road, Wrexham, LL13 7PB	60.00
CG000A	Gary Porter	The Croft, 273 Bristol Road, Quedgeley, Gloucester, GL2 4PQ	563.00
CG000B	Glasgow Glass & Locks Limited	Nu Skope Business Centre, Unit 4 Station Road, Old Kilpatrick, Glasgow, G60 5LP	156.00
CG000C	GTS Plumbing & Heating Ltd	10 Cadogan Road, Hengrove, Bristol, BS14 9TG	144.00
CG000D	G Johnston Electrical Services	61 Limekiln Wynd, Mossblown, KA6 5BE	115.32
CG000E	George Milne Plumbing & Heating Ltd	5 Graham Crescent, Montrose, Angus, DD10 9BG	110.58
CG000F	G McArdle Plumbing	45 Percy Road, Carlisle, Cumbria, CA2 6ER	110.00
CG000G	Gillies Electrical	Shanrock Villa, Blairgowrie, Perthshire, PH10 6ED	102.00
CH00	Handy Deco/Handy Andy	Broadway, Cardiff, CF24 1NL	3,573.00
CH0001	A M Hardy Electrical Ltd	214 Bricknell Avenue, Hull, HU5 4QQ	2,290.25
CH0002	Hi-Tech Fire Engineering Ltd	Carley House, 3 Carley Drive, Sheffield, S20 8NQ	234.00
CH0003	Handyman Clearance & Light Removals	The Gatehouse, North End Lane, Salfreeby, Lincolnshire, LN11 7SP	233.49
CH0004	Hyams & Partridge Electrical Contractors	8 Fore Street, Winham, Chard, Somerset, TA20 4DY	211.34
CH0005	High and Low Voltage Engineering	Halve works, 11 Springvale Industrial Estate, WV14 0QT	207.00
CH0006	Hall & Randall Plumbers	132 Manor Way, Borehamwood, Hertfordshire, WD6 1QX	204.00
CH0007	Home Fix Property Maintenance	43 Hawks Park, Saltash, PL12 4SP	974.00
CH0008	HCG Heating Construction Ltd	Unit 11, Dean Road, Lincoln, Lincs, LN2 4DR	84.00
CH0009	HSM Repair & Maintenance	23 Penfold Court, Laburnum Road, Mitcham, Surrey, CR4 2NB	70.00
CH000A	Haven Building & Maintenance Ltd	Unit 9 Lee Bridge Industrial Estate, Halifax, HX3 5AT	180.00
CH000B	Hi-Tech Fire Engineering Ltd	Carley House, 3 Carley Drive, Sheffield, S20 8NQ	180.00

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K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CH000C	Hampshire Drainage Solutions Ltd	57 The dale, Widley, Waterlooville, Hampshire, PO7 5DB	150.00
CH000D	Hurseys Ltd	6 White Hart Meadow, Beaconsfield, HP9 1LN	126.00
CH000E	Handyman Home Ltd	25 Paper Mill gardens, Portishead, Bristol, BS20 7QX	115.00
CH000F	Hilton Cannon Facilities Maintenance	5 Chieften Way, Tridon Road, Lincoln, Lincolnshire, LN6 7RY	114.31
CH000G	Hills Electrical Services Ltd	23 Medway Close, Taunton, Somerset, TA1 2NS	108.00
CH000H	HSBC Bank Plc	Prama House, Banbury Road, Summertown, Oxford, OX2 7HY	50,000.00
CH000I	HM Revenue & Customs - VAT	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	77,314.00
CH000J	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	116,198.00
CI00	Integrated Alarm Systems Ltd	42 Aldworth Close, Bracknell, RG12 7AW	13,740.74
CI01	Internal Facilities	Unit B2, Segensworth Business Centre, Segensworth Road, Segensworth, Fareham, PO15 5RQ	4,296.00
CI0002	Ian Grahams Property Maintenance	49 Eagle Close, Leighton Buzzard, LU7 4AT	1,892.00
CI0003	Inspect-a-Drain Ltd	The Holt, 8 Meadows Close, Shirley, Nr Ashbourne, Derbyshire, DE6 3AW	336.00
CI0004	I&E Solutions	5 Lorrainer Avenue, Brierley Hill, West Midlands, DY5 3FH	292.75
CI0005	Imperial Fire & Security Ltd	The Old Bank, Eagle Road, Bristlington, Bristol, BS4 3LQ	88.80
CJ00	JDL Electrical Plumbing & Heating Ltd	Lindum Business Park, Elvington, York, YO42 2DF	4,553.35
CJ0001	John Audus (Electrical Contractors) Ltd	5a Henry Crabb Road, Littleport, Ely, Cambridge, CB6 1SE	186.06
CJ0002	Jim the Ferret Country Boy (DO NOT SEND)	45 Llwynbrain Villas, Howey, Llandrindod Wells, Powys, LD1 5PY	360.00
CJ0003	JEM Electrical The Brighter Choice Ltd	37 Lynchgate Close, Leonard house Office 10, Tamworth, Staffs, B79 7NH	271.86
CJ0004	J Regan Security Services Ltd	18 Colebrook Road, Swindon, SN3 4EA	240.00
CJ0005	J A Lee Window & General Cleaning Contractors	Galloway, Lamplugh, Workington, Cumbria, CA 4SQ	201.60
CJ0006	John Bates Plumbing Ltd	8 Cover Drive, Wibsey, Bradford, BD6 3QS	897.08
CJ0007	JB Locks Ltd	3 Abbey Lea Crescent, Westhoughton, Bolton, BL5 3ZB	797.20
CJ0008	J Norris Electrical Contractors	8 Moccasin Way, Street, Somerset, BA16 0GS	72.00
CJ0009	J&S Electrics	6 Sudbury Avenue, Hampton Park, Hereford, HR1 1YB	71.53
CJ000A	J Elson Contractors	Willow Holt, Towyn Way East, Abergale, Conway, LL22 9NB	66.00
CJ000B	JV Electrical	11 Laurel Road, Royal Tunbridge wells, Kent, TN2 3BB	50.00
CJ000C	JP Hogan & Sons	Greenwood Road, Wakefield, WF11 4QJ	597.60
CJ000D	Jocasse Training & Fire Services Ltd	St patricks Road South, Iytham St Annes, Blackpool, FY8 1UP	564.00

Signature

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CJ000E	Jim Wallis Roofing Ltd	26 Tumbery Close, Hubberston, Pembrokeshire, SA73 3SD	147.60
CJ000F	James Electrics & Contracting	Unit1, Branham Court, Branham Way, Roundswell, Devon, EX31 3TD	144.00
CJ000G	JRP Electrical Services Ltd	Parks House, 3a Earl Street, Rugby, CV21 3SS	144.00
CJ000H	J Byrne Locksmiths	Willow Cottage, High Street, Laxfield, Suffolk, IP13 8DX	137.00
CJ000I	JDS Cooling	13 Harris Hill, Hatch Warren, Basingstoke, Hampshire, RG22 4UH	130.50
CJ000J	JJES Limited	Unit 20 Solent Business Centre, Millbrook Road West, Southampton, SO15 0HW	120.00
CJ000K	JG Electrical Contractors	58 Courtney View, Kingswood, Bristol, BS15 9AE	90.00
CK0000	Kris 24.7 Home Maintenance	2 Sycamore Close, Taunton, TA1 2QJ	185.00
CK0001	Keytek Locksmiths	Keytek House, 6 Acorn Business Park, Ling Road, Poole, BH12 4NZ	402.89
CK0002	K A Fear Electrical Contractors	6 Buckthorn Avenue, Skegness, Lincolnshire, PE25 3DE	266.40
CK0003	Komplete Glass & Glazing	Wakefield Road, New Lodgw, Barnsley, S71 1PA	772.00
CK0004	KC Roofing Services	32 Cedar Avenue, Worcester, WR4 9UD	80.00
CK0005	Kelbec Ltd	7 Queens Road, Eton Wick, Near Widsor, Berks, SL4 6NA	592.22
CL00	Lanes Group Ltd	17 Parkside Lane, Parkside Industrial Estate, Leeds, LS11 5TD	8,954.42
CL0001	Lawmans	The Old Mill Yard, Cobham Park road, Cobham, Surrey, KT11 3NE	2,502.24
CL0002	Lancaster UK Solutions Ltd	107 Colesmead Road, Redhill, Surrey, RH1 2EG	330.00
CL0003	Locksmart Devon	8 Lamb Park Close, Kingsteignton, Newton Abbot, Devon, TQ12 3TS	307.00
CL0004	L Shaw Plumbing & Heating Installations	14 Dale Close, Dunstable, LU5 4QD	280.00
CL0005	Lever Paving & Groundworks Ltd	Unit 6, 7-9 Lever Street, Bolton, BL3 1BA	265.00
CL0006	Lake Refrigeration & Air Conditioning Ltd	9 Hampden Street, Giltbrook, Nottingham, NG 2FQ	979.20
CL0007	Liam Ware Plumbing and Heating	73 franklands Village, Haywards Heath, West Sussex, RH16 3QZ	77.50
CL0008	Lockforce Teeside	67 Howard Drive, Marske By sea, Redcar, TS11 7EF	35.00
CL0009	Locksmart (Birstall)	13 Rawfolds Avenue, Birstall, Batley, WF17 9QS	180.60
CL000A	Lockforce Bridgend	96 Fairfield Road, Bridgend, Mid Glamorgan, CF31 3DS	150.00
CL000B	LightN'Easy Essex Ltd	49 Lodge Road, Braintree, Essex, CM7 1JB	148.80
CL000C	Lavis Electrical Services Ltd	The Old Station, Station Hill, Chacewater, Cornwall, TR4 8NS	119.26
CL000D	London Drainage Facilities Ltd	11-12a Hallsford Bridge Industrial Ltd, Standon Road, Ongar, Essex, CM5 9RX	118.80
CL000E	Lindley Electrical	4 Ronald Road, Sheffield, South Yorkshire, S9 4RH	110.58
CL000F	Lucas Project Ltd	No 6 Treffry Road, Truro, Cornwall, TR1 1WL	104.40

Signature

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CL000G	Locksmith Greenock	11 Rowan Street, Greenock, Renfrewshire, PA16 7EG	95.00
CL000H	Loveridge & Pym Ltd	39 Fumham Road, Chard, TA20 1AN	537.00
CL000I	Lock Sub	Suite 28 Chessington Business Centre, Cox Lane, Chessington, KT9 1SD	526.00
CM00	MD Coolair Ltd	43 Arlington Road, Stretford, Manchester, M32 9HJ	23,772.00
CM01	MZ Services	31 Victory Lane, Walsall, WS2 8TG	4,338.00
CM0002	MJ Fire Safety Ltd	Unit D16, Lion Business Park, Dering Way, Gravesend, DA12 2DN	1,918.80
CM0003	Maintenance Solutions 4 Business Ltd	Unit 4 Brears Farm, Kellingley Road, Knottingley, WF11 8DL	1,877.74
CM0004	Montrrose Glass Ltd	Suite 11 Weston Chambers, Weston Road, Southend on Sea, SS1 1AU	1,298.40
CM0005	McKiven & Colville Ltd	Unit 2, Snipefield Industrial Estate, Campbeltown, Argyll, PA28 6SY	186.96
CM0006	MJ Bryant Electrical Ltd	Chilton Grove, Wadlingfield Road, Near Sudbury, Suffolk, CO10 0PR	384.00
CM0007	Mark Haver Flooring Contractor	18 Folly Lane, Blandford St Mary, Dorset, DT11 9QF	312.00
CM0008	Mclatchie Electrical Ltd	60 Ely Road, Littleport, Ely, Cambridgeshire, CB6 1HL	300.00
CM0009	MB Property Maintenance Ltd	13 Eastbrook Road, Portslade, Brighton, East Sussex, BN41 1LN	1,236.51
CM000A	Man With A Van Edinburgh Ltd	Office 63 44-46 Mominside Road, Edinburgh, EH10 4BF	780.00
CM000B	McKnight & Son Builders	McKnight House Junction street, Carlisle, Cumbria, CA2 5WH	682.63
CM000C	MB Locksmiths Ltd	4 Speedwell Close, Melksham, SN12 7TE	648.00
CM000D	Mcgregor Eletrical Ltd	5 Steads Place, Edinburgh, EH6 5DS	624.24
CM000E	Mullally Eletrical Contractors Ltd	4 Sergeant Road, West Derby, Liverpool, L12 4WF	612.00
CM000F	M.D.B. Plumbing (Nottm) Ltd	Unit H5 Sowfairs, Southglade Business Park, Rigley Drive Off Hucknall Road, Nottingham, NG5 9RA	84.00
CM000G	Mike Clark & Son	8 Trinity Close, Leven, HU17 5NN	72.00
CM000H	Mansfield Handyman	Broxtowe Drive, Mansfield, NG18 2JF	35.76
CM000I	Mac Air Conditioning Ltd	40 fairfax Avenue, Drighlington, Bradford, BD11 1DN	580.00
CM000J	Mike Howard Carpenter and Handyman	69 West Hendford, Yeovil, BA20 1XG	140.00
CM000K	McNally Joinery Ltd	14 Fitzroy Avenue, Broadstairs, Kent, CT10 3LS	125.00
CM000L	M.H.Jones Glass & Glazing	61a Culver Road, Loughor, Swansea, SA4 6TZ	120.00
CM000M	More Than Gas	119 Penn Hill Avenue, Poole, Dorset, BH14 9LY	107.40
CM000N	M J Elmes Electrical Services Ltd	193a Woodrow Rd, Forest, Melksham, SN12 7RE	105.00
CM000O	MGP Plumbing & Property Maintenance	17 Post Office Street, Wilton Le Wear, Bishop Auckland, DL14 0AW	92.50

Signature

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CM000P	Marshtech Security	Unit 3a Honeywood house, Honeywood Road, Dover, Kent, CT16 3EH	90.00
CN00	Norwich Property Care	30 Bluebell Road, Eaton, Norwich, NR4 7LF	7,487.49
CN0001	Nick Wilson Heating & Plumbing Ltd	26 Hawthorn Bank, Spalding, Lincs, PE11 1JH	324.00
CN0002	NWT Electrical Ltd	21 Old Lodge Close, Uttroter, ST14 7FJ	84.00
CN0003	NCP Plumbing & Heating	25 Abotsfield, Eaglestone, Milton Keynes, MK6 5AB	65.00
CN0004	NT Gas and Heating Ltd	21 Hyde Park Road, Leeds, LS6 1PY	60.00
CN0005	Noah's Ark Services	26 Riversde Close, Kingsnorth, Ashford, TN23 3EL	182.00
CN0006	Nexus	4 Glayton Court, Falsgrave Road, Scarborough, North Yorkshire, YO12 5AW	170.40
CN0007	NC Compliance Ltd	East Point, Park Plaza, Hayes Way, West Midlands, WS12 2DB	169.20
CN0008	N Dagnall Electrical Contractor	Carhol House, Carholt, Blackwater, Truro, TR4 8HB	128.00
CN0009	Neil Bellamy Electrical Ltd	38 Winchester Road, Grantham, Lincolnshire, NG31 8AD	126.00
CN000A	Need a Plumber? Ltd	25 Elm Avenue, New Milton, Hants, BH25 6HE	114.00
CN000B	North Notts Property Services	3 Saint Anne's View, Worksop, S80 3QQ	480.00
CO0000	Opal Facilities Maintenance	10 Delta Close, Coventry, CV4 9FA	898.26
CO0001	OGC Maintenance Ltd	Unit 43 Thomas Way, Lakeside International Business Park, Hersden, Canterbury, CT3 4JJ	180.00
CO0002	Ollis & Co	Nelson House, 2 Hamilton Terrace, Leamington Spa, Warwickshire, CV32 4LY	1,338.00
CP00	Pyramid Door Specialists Ltd	Systems house, Morton Street, Middleton, M24 6AN	12,805.67
CP0001	PJW Maintenance & Groundworks	Unit 4B The Old Post Office, Victoria Road, Sowerby Bridge, Halifax, HX6 3AE	3,341.02
CP0002	Peninsula Business Services Ltd	The Peninsula, Victoria Place, Manchester, M4 4FB	2,549.13
CP0003	PM Gas Ltd	40 Manford Way, Chigwell, IG7 4JG	1,760.00
CP0004	PHD Mechanical Ltd	Neptune House, Neptune Road, Harrow, HA1 4HX	1,724.88
CP0005	Propfix Limited	28 Woolwich Close, Burseldon, Southampton, Hampshire, SO31 8GE	416.00
CP0006	P&R Maintenance	56 Ashburton Road, Reading, RG2 7PE	398.57
CP0007	PDMD Electrical Services Ltd	12 Craigievar Close, Dunfermline, Fife, KY12 0XY	390.00
CP0008	Power Point Ltd	1 Lawn Court, Carlton in Lindrick, Worksop, Nottinghamshire, S81 9ED	322.75
CP0009	Pro-Jett	67 Maltravers Terrace, Sheffield, S2 5FN	270.00
CP000A	Project Cooling (UK) Ltd	41 Hatchmore Road, Denmead, Waterlooville, Hampshire, PO7 6TE	240.00
CP000B	Project 1 Building Services Ltd	The paddock, HigherRads End, Evershilt, Beds, MK17 9ED	240.00

Signature

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CP000C	Preston Glass & Glazing	219 Aqueduct Street, Preston, PR1 7JP	216.00
CP000D	Panda Service & Maintenance		1,237.64
CP000E	Pulse Electrix	63 Higher House Close, Chadderton, Oldham, OL9 8LW	1,006.86
CP000F	Peak Property Maintenance	115 Cuttholme Road, Loundsley Green, Chesterfield, S40 4PP	826.27
CP000G	Property Maintenance South East	143 Swanley Lane, Swanley, Kent, BR8 7LB	680.00
CP000H	PHS Compliance	Compliance House, Golborne Enterprise Park, Kid Glove Road, Warrington, WA3 3GR	660.60
CP000I	Pass & Totterdell	Unit 11 Falcon Gate, Dean Road, Yate, Bristol, BS37 5NH	78.00
CP000J	Pye Hill Electrical Ltd	23 Spiller Road, Weymouth, Dorset, DT3 4AX	78.00
CP000K	P&A Curthbertson Plumbing & Heating	Derwent Road, York Road Industrial Park, Malton, N Yorkshire, YO17 6YB	64.80
CP000L	Parbold Plumbing and Heating	26 Greenfield Avenue, Parbold, Wigan, Lancs, WN8 7DH	60.00
CP000M	Phase Electrics	8 Brickfields Road, Worcester, WR4 9TG	60.00
CP000N	PHBE Ltd	79 Hoole Street, Sheffield, South Yorkshire, S6 2WQ	60.00
CP000O	Pollard Contracting Ltd	C/o 75 York Way, Harlestone manor, Northampton, NN5 6UX	27.00
CP000P	Preston Property & Building Maintenance	12 Stoney Butts, Lea, Preston, PR2 1RT	600.00
CP000Q	P & L Building Maintenance Ltd	M25 Business Centre, 121 Brooker Road, Waltham Abbey, Essex, EN9 1JH	180.00
CP000R	PME Services Gloucester Ltd	11 Wheastone Court, Waterswells Buisness Park, Quedgeley, Gloucester, GL2 2AQ	147.36
CP000S	Paul Roberts	9 Burton Close, Roborough, Plymouth, PL6 6LQ	111.60
CP000T	P McGuirk Gas & Heating	20 Loop Road South, Whitehaven, Cumbria, CA28 7TW	90.00
CP000U	Plymouth Property Maintenance Ltd	1 Humber Close, Plymouth, PL3 6SL	426.00
CP000V	Pick & Baham Electrical Contractors	144 Wootton Road, Kings Lynn, Norfolk, PE30 4BT	470.40
CP000W	Peak Cashflow Limited	6c St Michaels Court, Warstone Parade East, Birmingham, B18 6NR Security Given: Fixed and Floating Charge; Date Given: 23/10/2020; Amount: 76999	76,999.00
CQ00	Quay Facilities Ltd	45 Cornwall Avenue, Welling, Kent, DA16 2PR	6,036.91
CQ0001	Quality Air Conditioning & Refrigeration Ltd	9 Grange Way Business Park, Grange Way, Colchester, CO2 8HF	187.20
CQ0002	QS Heating Solutions	72 Church Lane, Copthorne, RH10 3QG	198.00
CR0000	M Read	Beachan House, Farr, Invermess, IV2 6XL	2,945.00
CR0001	R J W Electrical Serices (Lochmaben) Ltd	Masonic Hall, 14 High Street, Lochmaben, Lockerbie, Dumfriesshire, DG11 1NG	188.40
CR0002	Ridley Bros of Gosforth	7 Elmfield Road, Gosforth, Newcastle upon Tyne, NE3 4AY	419.34
CR0003	RLL Cleaning Services	7 Spitfire Mews, High Street, Eastchurch, Kent, ME12 4BN	378.00

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K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CR0004	Restorations (UK)	Unit 2 Blackbushe Business Village, Blackbushe Business Park, Yateley, Hampshire, GU46 6GA	366.00
CR0005	Roman Glass Frame	Unit 1&2 manor way, Marston Trading Estate, Frome, Somerset, BA11 4RB	360.55
CR0006	Richard Taylor Master Locksmiths	27 Dinnington Road, Woodsetts, Worksop, S81 8RL	294.00
CR0007	Roger Ellis Electrical Ltd	123 Barnwood Avenue, Gloucester, GL4 3AQ	228.07
CR0008	Roger & Carter Heating Ltd	78 Bell lane, Blackwater, Camberley, Surrey, GU17 0JX	192.00
CR0009	Roofing Services	Horsefair, Banbury, OX16 0BW	1,215.00
CR000A	Rob Parker Plumbing & Heating	3 Friendship Road, Nailsea, Bristol, BS48 1AE	1,201.94
CR000B	Robcom	111 Castle Lane, Gravesend, Kent, DA12 4TG	1,029.60
CR000C	Rentokil Specialist Hygiene	Ebony House, Castlegate Way, Dudley, DY1 4TA	1,026.00
CR000D	Roman Glass Limited (Exeter)	Unit 4 , The Old Engine House, Westfield Road, Wells, Somerset, BA5 2HS	923.52
CR000E	RJ Electrical Services	2 Halwyn Close, Stoke bishop, BS9 1BT	755.00
CR000F	R White Carpentry	97 langstone Road, Exmouth, Devon, EX8 4JB	678.00
CR000G	Rival UK Ltd	DC7 Blossom Way, Prologis Maylands Gateway, Hemel Hemstead, HP2 4ZP	673.20
CR000H	RB Joinery & Facilities Management	8 Greenvale, Dunmurry, Belfast, BT17 9LR	75.00
CR000I	RKM Electrical	35 Robin Lane , Pudsey, West Yorkshire	50.00
CR000J	Roofing Gurus	Unit 3 Galleon Wharf, Old Wolverton Road, Old Wolverton, Milton Keynes, MK12 5NL	180.00
CR000K	RH Moss & Co Ltd	46 Netherfield Road, Long Eaton, Nottingham, Derbyshire, NG10 3FX	174.00
CR000L	RS Drainage	7 Heath Road, Dereham, Norfolk, NR19 2RX	150.00
CR000M	Repair Glaze	Littlehaven Lane, Horsham, west sussex, RH12 4JF	145.00
CR000N	RSD Hygienic Ltd	6 canvey Close, Wavertree, Liverpool, L15 6XA	138.00
CR000O	Robin & Tim Jackson Plumbing & Heating	41 Windsor Grove, Morecombe, LA4 4LP	93.06
CR000P	Rapid Repair Drain Care Ltd	1 Brinsmead Court, Leeds, LS23 0WL	90.00
CR000Q	Rawlings Electrician	127 Southwestern Crescent, Poole, BH14 8RZ	90.00
CR000R	RT Electrical Southern Ltd	4 Fell Close, Locks Heath, SO31 6UT	458.40
CR000S	RH Wells Electrical Ltd	11A Sedgwick Street, Preston, Lancashire, PR1 1TP	436.36
CR000T	R. Tyler Roofing Contractors	11 Kempton Grove, Fiddlers Green, Cheltenham, Glos, GL50 0JX	420.00
CR000U	Roman Glass Swindon	Station Raod, Swindon, Wiltshire, SN1 2PN	480.00
CS00	SGS Electrical Contractors Limited	The Stables, R/O 10 Birkbeck Road, Sidcup, Kent, DA14 4DE	15,106.80

Signature

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CS01	South Northamptonshire Council	The Forum Moat Lane, Towcester, Northants, NN12 6AD	5,901.00
CS02	SM Roofing (gone away)		4,730.00
CS03	SJB Ltd	Lind How Kings Hill, Silloth, Wigton, Cumbria, CA7 4PN	4,243.24
CS04	Sharon Havvas		3,926.85
CS0005	Scottish Power	320 St. Vincent Street, Glasgow, G2 5AD	3,271.37
CS0006	Semilong Services Ltd	4A Pond wood Close, Moulton Park Industrial Estate, Northampton, NN3 6RT	3,048.28
CS0007	Sun Belt was Ashtead Plant Hire Company	102 Dalton Avenue, Birchwood Park, Birchwood, Warrington, WA3 6YE	2,958.59
CS0008	Southern Communications Corporate Solutions	No 1 Croydon, 12-16 Addiscombe Road, Croydon, CR0 0XT	2,053.19
CS0009	SMJ CG Ltd	44 West Preston Street, Edinburgh, EH8 9PY	1,514.40
CS000A	Safe Site Facilities Ltd	Unit 1 Martello Enerprise Centre, Courtwick Lane, Littlehampton, West Sussex, BN17 7PA	1,359.43
CS000B	Skys Electrics	4 woodland View, Cudworth, Barnsley, South Yorkshire, S72 8JH	390.00
CS000C	Steve Skelton Electrical Contracting Ltd	19K Solway Industrial Estate, Maryport, Cumbria, CA15 8NF	379.50
CS000D	Sam Lloyd Electrical Services	31 Skyelands Avenue, Halton, Lancashire, LA2 6QF	333.00
CS000E	Stay Safe Locksmith	Lock House, 7 Bamfield Road, Welwyn garden City, Herts, AL7 3TQ	330.00
CS000F	Shield Industrial Doors	45 Adam Close, Crowborough, East Sussex, TN6 3DT	325.00
CS000G	ServiceMaster Coventry West	2 Lewes Road, Foleshill, Coventry, West Midlands, CV1 4HZ	264.00
CS000H	Selectra	22 Preston Hall, Culpeper Road, ME20 7FJ	260.00
CS000I	Steve Clifford Plumbing Ltd	Unit 3 , sandstone Court, Millford Close, Bulwell, Nottingham	237.00
CS000J	Smart Repair South Coast Limited	12 Warren Close, Hayling Island, PO11 0HP	220.00
CS000K	Sanisure	36 Feus, Auchterarder, PH3 1EP	216.00
CS000L	Sparkling Clean Solutions Ltd	1 Vernon Street, Derby, Derbyshire, DE1 1FR	1,196.40
CS000M	SP Electrical (Stroud) Limited	Fromeside Industrial Estate, Newton Way, Stroud, Gloucester, GL5 3JX	900.00
CS000N	Safetech Electrical Contractors Ltd	43 Southway, Blaby, Leicester, LE8 4BB	750.00
CS000O	Sparky & Plumb Electrical & Plumbing Services	4 Shortwood Close, Nottingham, NG1 7JF	90.00
CS000P	Steve's Property Services Ltd	2 FernClose, Petersfield, hampshire, GU13 4QP	90.00
CS000Q	Kiril Spirkovski	149 Booth Road, London, NW9 5JX	85.00
CS000R	SC Joseph Ltd	Sandelwood, Nunnington, Hereford, HR1 3NJ	83.11
CS000S	Sureline Electrical Modules Ltd	33 Parham Drive, Boyatt Wood, Eastleigh, SO50 4NU	78.91

Signature

K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CS000T	Surelock Homes Locksmiths	7 algiers Road, Portsmouth, PO3 6PH	78.00
CS000U	ST Gas & Plumbing Ltd	171 Birkinhead, Great Barr, Birmingham, B44 8UN	75.00
CS000V	SESC Solutions Ltd	Unit 3 Melbury Business Park, Shaftesbury, SP7 0AF	72.00
CS000W	SJH Plumbing & Heating	23 Heathfield Avenue, Poole, Bournemouth, BH12 5DJ	48.00
CS000X	Safe Contractor (Alcumus)	Axys House, Heol Crochendy, Parc Nantgraw, Cardiff, CF15 7TW	45.24
CS000Y	Steven Carruthers Joinery Services	18 Ester Street, Carlisle, CA2 4HA	30.60
CS000Z	Smigs	Linhay, Blue Anchor, Fraddon, ST Columb Cornwall, TR9 6LT	578.61
CS0010	1 Stop Refurbs Ltd	110a Gannow Lane, Burnley, Lancashire, NN12 6QD	180.00
CS0011	Saniflo Services Cornwall	15 Berrycombe Vale, Bodmin, Cornwall, PL31 2PH	147.99
CS0012	Solo Electrical UK Limited	12 Hornfield, Romsey, SO51 7WG	144.00
CS0013	Simon Perry Plumbing & Heating Engineer	14 Elvin Road, Dereham, NR19 2DX	140.99
CS0014	SLA Property Maintenance	10a Heaton Street, Blackburn, BB2 2EF	140.28
CS0015	SG Electrical Installations Ltd	14 Heathwood Walk, Bexley, Kent, DA5 2BP	127.66
CS0016	SMP Roofing and All Trade Contractor	16 Gala Green, Dunbar, EH42 1NQ	120.00
CS0017	Swindon Heating & Cooling	20 Kingswood Avenue, Swindon, SN3 2QX	115.20
CS0018	SLD Heating & Plumbing Ltd	38 Plumpton Walk, Maidstone, Kent, ME15 8UQ	105.12
CS0019	Sutton Electrical Ltd	412 Glascote Road, Tamworth, Staffs, B77 2BY	100.00
CS001A	Sarner Heating & Plumbing	45 Courtlands, Maidenhead, Berkshire, SL6 2PT	90.00
CS001B	Sabre Architechural Metalwork Ltd	20 Royal Oak Road, Bournemouth, BH10 5LS	456.00
CS001C	Scott Slater Roofing	Stronsa, 29 Petrie Crescent, Elgin, Moray, IV30 1PE	439.00
CT0000	Thelwell Property Services (Gone away)		1,653.12
CT0001	Town & Country Fencing	47 Malletts Road, Cherryhinton, Cambridge, CB1 9EZ	1,269.00
CT0002	Total Pest Control	31 Foxhall Road, Didcot, Oxfordshire, OX11 7AQ	387.00
CT0003	Temperature Solutions (UK) Ltd	21 Westwood Park Road, Peterborough, PE3 6JL	336.00
CT0004	Trunk Bespoke Doors Ltd	Brook Buildings, Kesh, Co Fermanagh, BT93 1TF	643.00
CT0005	TWC Plumbing & Heating	2 Southfield Road, Worthing, BN14 9EH	85.00
CT0006	Thanet Drainage	15 King Edwards Road, Ramsgate, Kent, CT11 0AT	84.00
CT0007	Mr Zoltan A Timar	136 Avon Vale Road, Bristol, B55 9RX	80.00
CT0008	TRS and Sons Ltd	86 Hart Lane, Bedfordshire, LU20 0JG	72.00

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K J Watkin & Co.
Panda Service & Maintenance Limited
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B - Company Creditors

Key	Name	Address	£
CT0009	Tyson Electrical Ltd	50F Market Street, Camforth, Lancashire, LA5 9LB	72.00
CT000A	TRP Chichester Ltd	89 Oving Road, Chichester, West Sussex, PO19 7EW	60.00
CT000B	TAC Electrical Ltd	Springwell Barn, Langbar, Ilkley, LS29 0EW	54.00
CT000C	T Wells Handyman	3 Lakeman way, Tunbridge Wells, Kent, TN4 9LB	60.00
CT000D	T&O Drainage and Plumbing Ltd	113 The Grove, Southend on Sea, Essex, SS2 4DA	34.20
CT000E	Top End Roofing	17 Heron Way, Benwick, Cambridgeshire, PE15 0UA	180.00
CT000F	Topman Handyman	10 Morley Street, Norwich, NR3 1ND	154.00
CT000G	Tavo Gas & Plumbing	Flat 31 Royal Oak, Court Pitfield Street, London, N1 6EL	150.00
CT000H	Total Trades Management	7 Glenfield Avenue, Doncaster, South Yorkshire, DN4 0HT	150.00
CT000I	T James Electrical Ltd	30a Regent Street, Kettering, Northamptonshire, NN16 8QG	140.40
CT000J	T K Drake Electrical Contractor Ltd	Energy House, 11A Theatre Street, Swaffham, Norfolk, PE37 7HF	108.00
CT000K	TJR Welch & Sons	11 Windmill road, Priestwood, Bracknell, Berkshire, RG42 1TT	91.19
CT000L	Triton Security	North Wing, Throp Arch Grange, Throp Arch, Leeds, LS23 7BA	500.00
CU0000	UK React Ltd	Goodlass House, Goodlass Road, Liverpool, L24 9HJ	1,499.08
CU0001	Universal Pest Control (Midlands) Ltd	17 Main Road, Gedling, Nottingham, NG4 3HQ	129.60
CV0000	Vale Fire & Security	Unit 4 Brookend Farm, Kempsey, Worcestershire, WR5 3LF	234.00
CV0001	VA Refrigeration & Air Conditioning Services	18 Meadow View, Potterspur, Towcester, NN12 7PH	210.00
CV0002	Verrall and Parks Ltd	Unit 3 Courtlands Road, Eastbourne, East Sussex, BN22 8TR	70.00
CV0003	VC Electrical Services	32 Hunsdon House, Brooke Road, London, E5 8AT	63.20
CV0004	Valgroup Cleaning	58 Rockingham court, Acklam, Middlesbrough, TS5 7BN	149.00
CV0005	Vincent O'Hare Limited	5 greendale crescent, Rostrevor, Newry, Co Down, BT34 3HF	102.00
CV0006	Verwood Electrical Ltd	Verwood Electrical Ltd, Potterne Farm Bungalow, Potterne Way, Verwood, BH21 6RS	97.80
CW0000	Woodstock Roofing	Units 1&2 Elmsfield Industrial Estate, Worcester Road, Chipping Norton, Oxon, OX7 5XS	2,340.00
CW0001	Wes Electrical	23 Kinglake Place, Meadows, Nottingham, NG2 1NT	386.78
CW0002	Warwick Electrical Ltd	23 Victoria Mews, Warwick, CV34 4TE	258.00
CW0003	M Westwell	10 North Road, Buxton, SK17 7EA	257.50
CW0004	Wizzard Windows	Unit E1 & E2 Rudford Industrial Estate, Ford, Arundle, West Sussex, BN18 0BD	780.00
CW0005	Work Solutions Electrical Ltd	17 Wolvershill Park, Banwell, Weston Super Mare, Avon, BS29 6DQ	75.00
CW0006	William Waugh & Sons (Builders) Ltd	Broadford, Auldgrith, Dumfries, DG2 0RT	60.48

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K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
B - Company Creditors

Key	Name	Address	£
CW0007	RE Williams	Llys Twrog, High Street, Penrhyndeudraeth, Gwynedd, LL48 6BL	47.98
CW0008	W Burns & Son (Electrical) Ltd	1 Camaby Road, Sheffield, S6 2NH	555.60
CW0009	W L H Plumbing	336 Queens Drive, Walton, L4 8SN	103.71
CY0000	Yorvik Electrical Contractors Ltd	Swan House, Little Hallfield Road, York, YO31 7XP	674.02
CZ0000	Z L Harvey Services	Ongar Rd, Pilgrims Hatch, Brentwood, CM15 9JH	140.00
514 Entries Totalling			882,999.46

Signature



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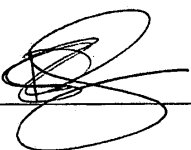
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K J Watkin & Co.
Panda Service & Maintenance Limited
Company Registered Number: 04540491
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Paul Stephen Adams		Ordinary	1.00	10	0.00	0.00
1 Ordinary Entries Totalling					10		

Signature



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