

# LIQ02

## Notice of statement of affairs



Companies House



\*A69QSI EG\*

A19 01/07/2017 #46  
COMPANIES HOUSE

A08 15/06/2017 #338  
COMPANIES HOUSE

THURSDAY  
SATURDAY

### 1 Company details

Company number 0 6 3 1 1 5 6 6

Company name in full Sustainability Inc Limited

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

### 2 Liquidator's name

Full forename(s) Tracy Mary

Surname Clowry

### 3 Liquidator's address

Building name/number Astute House

Street Wilmslow Road

Post town Handforth

County/Region Cheshire

Postcode S K 9 3 H P

Country

### 4 Liquidator's name ①

Full forename(s) Mark

Surname Beesley

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

### 5 Liquidator's address ②

Building name/number Astute House

Street Wilmslow Road

Post town Handforth

County/Region Cheshire

Postcode S K 9 3 H P

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 

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### 7 Statement of affairs

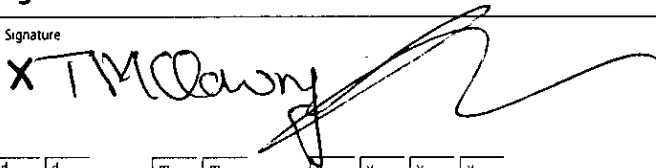
I attach:

- ☐ 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 

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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

Tracy Mary Clowry

Company name

Beesley Corporate Solutions

Address

Astute House

Wilmslow Road

Post town

Handforth

County/Region

Cheshire

Postcode

S K 9 3 H P

Country

DX

Telephone

01625544777

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

This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

## STATEMENT OF AFFAIRS

**Company Name:** Sustainability Inc Limited ("the Company")  
**Company Number:** 06311566

Statement as to the affairs of (a) Sustainability Inc Limited of 2a Zebra Court, White Moss View off Greenside Way, Middleton, Manchester, M24 1UN

on 2 June 2017, 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 a full, true and complete statement of the affairs of the above-named Company as at 2 June 2017.

Full name LAURENCE KILCOMMONS

Signed 

Dated 02.06.17

## STATEMENT OF AFFAIRS

**Company Name:** Sustainability Inc Limited ("the Company")  
**Company Number:** 06311566

Statement as to the affairs of (a) Sustainability Inc Limited of 2a Zebra Court, White Moss View off Greenside Way, Middleton, Manchester, M24 1UN

on 2 June 2017, 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 a full, true and complete statement of the affairs of the above-named Company as at 2 June 2017.

Full name MICHAEL ALLEN

Signed M Allen

Dated 2/6/17

09 JUN 2017

STATEMENT OF AFFAIRS

Company Name: Sustainability Inc Limited ("the Company")  
Company Number: 06311566

Statement as to the affairs of (a) Sustainability Inc Limited of 2a Zebra Court, White Moss View off  
Greenside Way, Middleton, Manchester, M24 1UN

on 2 June 2017, 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 a full, true and complete  
statement of the affairs of the above-named Company as at 2 June 2017.

Full name

Anthony Paul Meehan

Signed



Dated

2/6/17

PM

## STATEMENT OF AFFAIRS

**Company Name:** Sustainability Inc Limited ("the Company")  
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on 2 June 2017, 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 a full, true and complete statement of the affairs of the above-named Company as at 2 June 2017.

Full name PETER ADAM RANDFORD

Signed 

Dated 02/06/17

## STATEMENT OF AFFAIRS

**Company Name:** Sustainability Inc Limited ("the Company")

**Company Number:** 06311566

Statement as to the affairs of (a) Sustainability Inc Limited of 2a Zebra Court, White Moss View off Greenside Way, Middleton, Manchester, M24 1UN

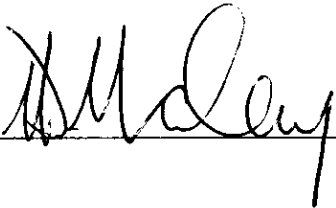
on 2 June 2017, being a date not more than 14 days before the date of the resolution for winding up.

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### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above-named Company as at 2 June 2017.

Full name Michael Maloney

Signed 

Dated 02 06 2017



Sustainability Inc Limited  
Statement Of Affairs as at 6 June 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

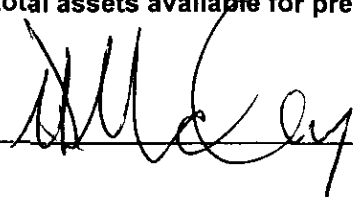
**Assets subject to floating charge:**

**Uncharged assets:**

Plant & Equipment	1,158.00	250.00
Fixtures, Fittings & Office Equipment	39,428.00	250.00
Motor Vehicles	20,521.00	11,750.00
VAT Refund	41,899.00	Uncertain
Leasehold Improvements	27,540.19	NIL
Book Debts	381,947.74	321,121.98
Cash at Bank	106,125.00	106,125.00

<b>Estimated total assets available for preferential creditors</b>	<b>439,496.98</b>
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Signature



Date

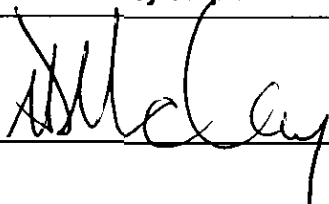
02.07.2017

Sustainability Inc Limited  
Statement Of Affairs as at 6 June 2017

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	439,496.98
<b>Liabilities</b>	
Preferential Creditors:-	
Employee Arrears/Hol Pay	27,076.28
Pension Schemes	6,904.86
	33,981.14
<b>Estimated deficiency/surplus as regards preferential creditors</b>	405,515.84
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	405,515.84
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	405,515.84
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	405,515.84
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	405,515.84
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,084,788.15
Employee Arrears/Pay in Lieu of Notice	97,234.35
Employee Redundancy Pay	Uncertain
Banks/Institutions	Uncertain
HM Revenue & Customs (PAYE/NIC/CIS)	51,237.00
Inter-Company Loan	61,911.00
	1,295,170.50
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(889,654.66)
<b>Estimated deficiency/surplus as regards creditors</b>	(889,654.66)
Issued and called up capital	
Ordinary Shareholders	400.00
Share Premium Account	79,962.00
	80,362.00
<b>Estimated total deficiency/surplus as regards members</b>	(970,016.66)

Signature



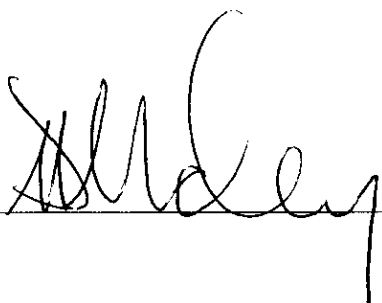
Date

02.06.2017

**Beesley Corporate Solutions  
Sustainability Inc Limited  
A2 - Secured Creditors Statement of Affairs Figures**

Key	Name	£
CN00	National Westminster Bank Plc	0.00
CN01	National Westminster Bank Plc	0.00
CN02	National Westminster Bank Plc	0.00
<b>3 Entries Totalling</b>		<b>0.00</b>

Signature

A handwritten signature in black ink, appearing to be 'S. Beesley', written over a horizontal line.

**Beesley Corporate Solutions  
Sustainability Inc Limited  
B - Company Creditors**

Key	Name	Address	£
CA00	Access Door Systems Ltd	Unit 1, Farnworth Industrial Estate, Emlyn Street, Farnworth, Bolton, BL4 7AQ	1,236.00
CA02	Ace Scaffolding (M/cr) Ltd	Ace House, Bridgewater Park, Weymouth Road, Eccles, Manchester, M30 8BT	864.00
CA01	Aceda Limited	Ellerbeck House, 20 Ellerbeck Way, Stokesley Bus Park, Stokesley, TS9 5JZ	1,074.07
CA03	Advanced Air UK	Burrell Eay, Thetford, Norfolk, IP24 3QU	7,535.19
CA04	Ainsley Signs Ltd	Argent House, Unit 2 Shaw Road, Oldham, OL1 4AW	515.88
CA05	Air Systems Ltd	Units 24 & 25 Hooley Bridge Mill, Bamford Road, Heywood, Lancashire, OL10 4AP	89,736.03
CA06	Alliance Workforce Ltd	Bank House, Marshall Terrace, Leeds, LS15 8EA	22,380.95
CA07	Alpha Power Cleaners	223 Barrow Road, Sileby, Leicestershire, LE12 7LR	2,545.43
CA08	AndersElite Ltd	Enterprise House, Ocean Village, Southampton, SO14 3XB	9,736.20
CA09	Argus Fire	Hendglade House, 46 New Road, Stourbridge, West Midlands, DY8 1PA	1,642.74
CA10	Armourcoat Limited	Unit 1 Morewood Close, London Road, Sevenoaks, Kent, TN13 2HU	12,047.52
CA11	Armquest Industrial Services Ltd	Invar Road, Wardley Industrial Estate, Swinton, Manchester, M27 9HF	4,890.00
CA12	Art Cleaning (Midlands) Limited	Unit 5 Howard Centre, Paper Mill end, Great Barr, Birmingham, B44 8NH	5,635.80
CA13	Ascot Services UK Ltd	Kesstral House, Gibfield Park Avenue, Atherton, Manchester, M46 0SU	12,394.98
CA14	ASHDURN Limited	41 Redhill Road, Hay Mills, Birmingham, B25 8HQ	24,800.04
CB01	Beaver Management Services Ltd	Royal Middlehaven House, 1st Floor, 21 Gosford Street, Middlesbrough, TS2 1BB	1,059.42
CB00	Beaver84	87-93 Amington Road, Birmingham, B25 8ET	153.55
CB02	BE-Eco Mech Ltd	11 Smothills Croft Road, Bolton, BL1 6LN	23,148.72
CB03	Beesley & Fildes Limited	Wilson Road, Huyton, Merseyside, L36 6AF	43.98
CB04	Bourse Trust Company Ltd	PO Box 646, Havelet House, South Esplanade, St Peter Port, Guernsey GY1 3JS	162.00
CB05	Brand Energy	Regent Park, 299 Kingsin Road, Leatherhead, Surrey, KT22 7SG	9,104.38
CB06	Bridge Louvre Co Ltd	Unit 1/2 Northend Road, Stalybridge, Cheshire, SK15 3AZ	551.74
CC00	Cadisch M D A Ltd	Unit 2, The IO Centre, Hearle Way, Hatfield, Hertfordshire, AL10 9EW	22,872.48
CC01	CAICE Acoustic Air Movement Ltd	Riverside House, 3 Wimmerish Fields, Gazelle Close, Wimmerish, RG41 5QS	6,141.26
CC02	Call Print Group Ltd	136 Suffolk Street, Queenswau, Birmingham, B1 1LN	56.18
CC03	Cathedral Leasing Limited	300 Relay Point, Relay Drive, Tarnworth, Staffordshire, B77 5PA	56.16
CC04	Central Power Services Ltd	Garstang Road, Brock, Preston, Lancashire, PR3 0PH	12,415.20
CC05	Chapter House Leasing Ltd	847 Bury Road, Bamford Road, Rochdale, OL11 4AA	943.00
CC06	Chariot Office Supplies Limited	366/368 Ashton New Road, Manchester, M11 3DL	105.98
CC07	CIBSE Services	222 Balham High Road, London, SW12 9BS	1,290.00

Signature

**Beesley Corporate Solutions  
Sustainability Inc Limited  
B - Company Creditors**

Key	Name	Address	£
CC08	CITB Construction Skills	Levy & Grant Dept, Bircham Newton, Kings Lynn, PE31 6RH	22,005.00
CC09	Colman Air Distribution	Unit 7, High CarrBusiness Park, Decade Close, Newcastle under Lyne, ST5 7UH	1,282.67
CC10	Colt International Ltd	New Lane, Havant, Hampshire, PO9 2LY	3,008.11
CC11	Commerce Business Systems Ltd	Crossley Hall Centre, Thornton Road, Bradford, BD8 0HH	268.81
CC12	CPL Building & Civil Engineering Ltd	166 Robn Hood Lane, Hall Green, Birmingham, B28 0LD	12,370.74
CC13	CTD (Ceramic Tile Distributors)	CTD Denton, Parkway, Denton, Manchester, M43 3SJ	268.26
CC14	Cumbria Heating Components	Parkside Road, Kendal, Cumbria, LA9 7DU	450.00
CD05	D G Components	Unit 3 Rossmore Terraced Factorys, Rossfield Road, Ellesmere Port, Cheshire, CH65 3bs	1,096.20
CD01	D&A Tellow & Co.	Cinder Hill Farm, Slattocks, Middleton, Manchester, M24 2SD	27.20
CD00	Damar Interiors (North West) Ltd	Unit 10, Albion Road Industrial Estate, Rochdale, OL11 4JB	892.58
CD02	dcs Recruitment	Ground Floor, The Towe Deca City Office, Trinity Way, Manchester, M3 7BF	11,858.09
CD03	Decca Plastics Ltd	Victoria Mill, Lincoln Street, Preston, Lancashire, PR1 6RE	5,814.00
CD04	Dentons Pension Management Ltd	Sutton House, Weyside Park, Catteshall Lane, Godalming, Surrey, GU7 1XE	22,050.00
CD06	Diffusion Heating & Cooling	47 Central Avenue, West Molesey, Surrey, KT8 2QZ	41,645.74
CD07	Dolphin Solutions Ltd	Southpoint, Compass Park, Junction Road, Bodiam, TB32 5BS	52.72
CE00	Ecolab Limited	Winnington Avenue, Northwich, Cheshire, CW8 4DX	240.00
CE01	EDF Energy	Avon Bank, Feeder Road, Bristol, BS2 0TB	131.42
CE02	EH Smith	WestHaven House, Arleston Way, Shirley, Solihull, B90 4LH	1,975.97
CE03	Electro-Graph	177 Lower High Street, Stourbridge, West Midlands, DY8 1TG	118.20
CE04	Entwistle Group	Colyer Thorpe Limited, Bentley Avenue, Stakehill Industrial Estate, Middleton, M24 2RW	286.95
CF00	Falcon Green	202-205 Davina House, 137-149 Goswell Road, London, EC1V 7ET	2,625.00
CF01	Fast Signs	Unit 2 Dakota South, Salford, Greater Manchester, M50 2PU	159.24
CF03	Fixings North West Ltd	Unit 2 Glebelands Court, Glebelands Road, Sale, M33 6LB	66.86
CF04	Fixings Plus Ltd	1 Mill Street, Aston, Birmingham, B6 4BS	391.90
CF02	Fleming Fabrications nw Ltd	12 Berry Street, Bootle, Liverpool, L20 8AT	2,074.36
CF05	Flexseal Ltd	7 Methuen Avenue, Fulwood, Preston, PR2 9QX	244.80
CG00	G & M Safety Netting	7a Brooks Lane, Middlewich, Cheshire, CW10 0JD	720.00
CG01	G A Nicholas	Unit 22, Metroplex, Salford, M50 2UW	10,737.48
CG02	General Guard Security Services	Birmingham Wheels Park, 1A Adderly Road South, Salfley, Birmingham, B8 1AD	12,077.88

Signature

**Beesley Corporate Solutions**  
**Sustainability Inc Limited**  
**B - Company Creditors**

Key	Name	Address	£
CG03	George Hill	Scottfield Sawmills, Ashton Road, Oldham, OL8 1LB	91.23
CG04	Geotek Heating Limited	Maxron House, Green Lane, Romiley, SK6 3JQ	410.40
CG05	Goldhawk Bridge Restoration	Canbuild House, Bristol Way, Slough, SL1 3QE	46,579.47
CG06	Greenway Roofing Services	Unit 4A Palatine Ind Estate, Causeway Avenue, Warrington, Cheshire, WA4 6QQ	13,440.00
CG07	G-TEQ Solutions Ltd	Eden Point, Three Acres Lane, Cheadle Hulme, Cheshire, SK8 6RL	343.14
CG08	Gunnebo UK Ltd	Fairfax House, Pendeford Business Park, Wolverhampton, WV9 5HA	42,587.28
CH00	Hardisty CRN Ltd	Thursby House, 1 Thursby Road, Croft Business Park, Bromborough, Wirral, CH62 3PW	13,580.16
CH01	HardScape LTD	Eagley House, Deakins Business Park, Egerton, Bolton, BL7 9RP	44,468.88
CH01	HM Revenue & Customs	Debt Management, Insolvency Claims Handling Unit, DMB 501, BX5 5AB	51,237.00
CH02	Hopwood Electrical Services Ltd	83 Manchester Street, Heywood, Lancashire, OL10 1PB	17,488.84
CH04	Hultons Landscapes	Barns Lane, Warburton, Lymm, Cheshire, WA13 9UG	3,475.90
CH03	Hurstwood Environmental Consulting	The Atria, Spa Road, Bolton, BL1 4AG	2,880.00
CI00	Impact Signs & Design Limited	Unit 6B, Lyon Road, Altrincham, Cheshire, WA14 5DG	474.00
CI01	ISS Labour	Unit 5 Sidney Robinson Bus Park, Derby, DE24 8EH	4,963.70
CJ00	Jewson Limited	Adswood Road, Cheadle Hulme, Cheadle, Cheshire, SK8 5QY	158.48
CJ01	JM Office Stationery Supplies Ltd	Unit 29 Berkeley Business Park, Turner Street, Ashton-under-Lyne, Lancashire, OL6 8LB	388.41
CJ02	John Preston Pool & Spa Services Ltd	Olympia House, London Road, Preston, PR2 5AN	4,619.40
CJ03	JWS Waste & Recycling Sys Ltd	Westport House, 35 Frederick Road, Salford, Manchester, M6 6LD	210.00
CK00	Kenny Waste Management Ltd	Worsley Trading Estate, Lester Road, Manchester, M38 0PT	496.50
CK01	Kool Planet Ltd	Unit 32 The Old Mill, School Lane, Bamber Bridge, Preston, PR5 6SY	2,289.51
CK02	Kooltech Limited	Strathaird, 12 Mossland Road, Hillington Park, Glasgow, G52 4XZ	2,112.91
CL00	LeeBrothers	Accounts Office, 671 London Road, Isleworth, Middlesex, TW7 4EX	279.91
CL01	Lexington Brickwork Ltd	7 Sir Benjamin Stone Way, Erdington, Birmingham, B23 5UL	5,882.40
CL02	Lloyd Worrall (Manchester)	25 Long Wood Road, Trafford Park, M17 1PZ	264.12
CM00	Mains Electrical Installations	101 Craddock Road, Sale, Cheshire, M33 3LI	795.00
CM08	Manchester Doors & Cubicles Ltd	Units 6-11 Spartan Industrial Centre, Brickhouse Lane, West Bromwich, West Midlands, B70 0DH	363.60
CM01	Mastercard LK 1590		567.23
CM03	Mastercard MA -1608		688.42
CM02	Mastercard MM - 1624		191.92

Signature

**Beesley Corporate Solutions  
Sustainability Inc Limited  
B - Company Creditors**

Key	Name	Address	£
CM04	Mastercard SS - 1632		(44.99)
CM05	Matrix Control Solutions Limited	Balmoral House, Unit 5, Little 66, Roach Bank Road, Bury, BL9 8RN	9,536.54
CM06	Matrix Technical & Electrical Solutions	103 Appleby Lane South, Appley Bridge, Wigan, WN6 9AR	102.00
CM07	Maxim Lifting Services	27 Stockwood Business Park, Redditch, Worcs, B96 6SX	11,706.00
CM09	Meadow Self Storage	Hobson Street, Falisworth, Manchester, M35 0JJ	30.00
CM10	Meridian Business Support	Roberts House, Manchester Road, Altrincham, WA14 4PL	18,029.88
CM11	Merlin Architectural Hardware	Halefield House, Queens Road, Hale, Cheshire, WA15 9HF	255.48
CM12	Merseytravel	PO Box 1876, Liverpool, L69 3HN	(50.40)
CM13	Midland Tiling Limited	Kings Court, 17 School Green, Hall Green, Birmingham, B28 8JG	14,081.24
CM14	Minster Cleaning Services	2-6 Rochdale Road, Middleton, Manchester, M24 6DP	223.67
CM15	Mitsubishi Electric	Travellers Lane, Hatfield, Hertfordshire, AL10 8XB	24,421.27
CM16	Moss Electrical (NW) Co Ltd	Maxmor House, Sandpitt Road, Dartford, DA1 5BU	3,385.98
CN00	NCLOffice	Montgomery House, 5 Thornhill Road, Solihull, Wet Midlands, B91 2HB	64.09
CN02	Nortek Global HVAC	The Colmore Building, Colmore Circus Queensway, Birmingham, B4 6AT	3,278.07
CN01	Northern Insulation Contractors LLP	Caroline House, High Street, Stalybridge, SK15 1SE	(60.00)
CN03	Nuatre Limited	Western Industrial Estate, Caerphilly, CF83 1NA	62,997.21
CO00	Oldham Council	Business Rates Section, PO Box 4, Civic Centre, West Street, Oldham OL1 1UH	7,616.21
CO01	Oldham Electrical Ltd	Unit 67 The Acorn Centre, Barry Street, Oldham, Lancashire, OL1 3NE	1,222.51
CO02	One Stop Hire Ltd	Office Unit 9, Chorley West Bus Park, Askurst Road, Chorley, PR7 1NL	4,150.33
CO03	Otis United Technologies	123 Abbey Lane, Leicester, LE4 5QX	108,472.09
CO04	Overtrop UK Ltd	Overtrop House, Hatch Industrial Park, Greywell Road, Hatch, Basingstoke, RG24 7NG	7,843.71
CP00	Pipe Solutions	Hornbeam Park Oval, Harrogate, North Yorkshire, HG2 8RB	1,312.98
CP01	PM Cleaning Services	135 Chadderton Hall Road, Chadderton, Oldham, OL9 0QP	50.00
CP02	Poly Advisory Ltd	Unit 2 Hollygate Lane, Colgrave, Nottingham, NG12 3JW	1,388.58
CP03	PROFORMA Payments		1,140.60
CP04	Protec Fire Detection plc	Protec House, Churchill Way, Nelson, Lancashire, BB9 6RT	607.87
CP05	Protec Temporary Protection	Construction House, Adlington Industrial Estate, Adlington, Cheshire, SK10 4NL	773.57
CR01	R B Architectural Hardware Ltd	The Foundary, Building 2, 3, 15 Lydia Ann Street, Liverpool, L1 5BW	78.00
CR00	Raybone Development	The Mint, Icknield Street, Birmingham, B18 6RU	4,400.00
CR02	Red Rock Consultants Ltd	Cornwall House, 31 Lionel Street, Birmingham, B3 1AP	21,451.06

Signature

**Beesley Corporate Solutions  
Sustainability Inc Limited  
B - Company Creditors**

Key	Name	Address	£
CR03	Rhino Design Ltd	Monaghan House, Clarendon Street, Hyde, Cheshire, SK14 2EP	168.00
CR04	Richmond Roofing (Single Ply) Ltd	105-107 Chorley Road, Swinton, Manchester, M27 4AA	1,998.79
CR05	Riggot & Co Limited	Unit X, Lodge Lane Ind. Est., Tuxford, Newark, Nottinghamshire, NG22 0NL	10,196.53
CR00	Royal London	PO Box 413, Royal London House, SK9 0EN	6,910.00
CR06	Royton Tree Services	7 Thirlmere Grove, Royton, Oldham, OL2 6SZ	40.00
CR07	Rullion Build Ltd	PO Box 47, Trafalgar House, Altrincham, Cheshire, WA14 1FG	9,108.24
CS00	Safer Sphere	Victoria House, 15 Pocket Nook Street, St Helens, Merseyside, WA9 1LR	774.00
CS01	Sage (UK) Ltd	North Park, Newcastle upon Tyne, NE13 9AA	1,509.96
CS02	Search Consultancy Ltd	Campbell House, 215 West Campbell Street, Glasgow, G2 4TT	17,154.72
CS03	Severn Trent Water	2 St John Street, Coventry, CV1 2LZ	138.12
CS04	Shard End Glass & Glazing Co. Ltd	70 Borch Road East, Wotton, Birmingham, West Midlands, B6 7DB	3,215.10
CS05	SIG Trading Ltd	PO Box 1480, Sheffield, S6 2YB	405.88
CS07	Specialist Switchgear Systems Ltd	Unit 9, Kay Street, Bury, BL9 6BU	1,532.47
CS06	Speedy Asset Services Ltd	Shared Service Centre, Chase House, 16 The Parks, Newton le Willows, Merseyside, WA12 0JQ	1,270.19
CS08	Stanfield Glass Ltd	Unit 2, The Old Bakery, Cross Street, Stone, Staffordshire, ST15 8DH	607.53
CS09	Steel & Cladding	Unit 11, Shoreade Business Estate, Bridgetown, Cannock, WS11 0BD	27,500.00
CS10	Stoneleigh Services Limited	Stoneleigh House, Abberley Street, Dudley, West Midlands, DY2 8QY	5,917.52
CS11	Sustainability Management Ltd	2A Zebra Court, White Moss View, Manchester, M24 1UN	42,000.00
CS00	Sustainability Management Ltd	2a Zebra Court, White Moss View, Middleton, M24 1UN	19,137.00
CS12	Systemair Fans & Spares	72 Chester Road, Birmingham, B7 5EJ	353.81
CT00	TestConsult	Ruby House, 40A Hardwick Grange, Warrington, Cheshire, WA1 4RF	720.00
CT01	The Industrial Superstore Ltd	Unit 3a, Albion Trading Estate, Mossley Road, Ashton-under-Lyne, OL6 6NQ	242.70
CT02	Thomas Griffiths & Son Ltd	84 Chorlton Road, Manchester, M15 4AL	1,391.32
CT03	Three	PO Box 333, Glasgow, G2 9AG	9.68
CT04	Trace RBS	Unit 7 Graphite Way, Hadfield, Glossop, Derbyshire, SK13 1QH	(0.01)
CT06	TRAD Safety systems Ltd	TRAD House, Brickhouse Lane, West Bromwich, B70 0DY	2,313.15
CT05	Trade UK	Units 5 & 6 Alma Works, Cavendish Street, Ashton-under-Lyne, OL6 7QL	1,443.14
CT07	Travis Perkins	Sales Ledger, PO Box 5227, Northampton, NN5 7ZE	525.68
CT08	Tyson Lighting	Gibson House, Walpole Street, Blackburn, Lancashire, BB1 1DB	283.60

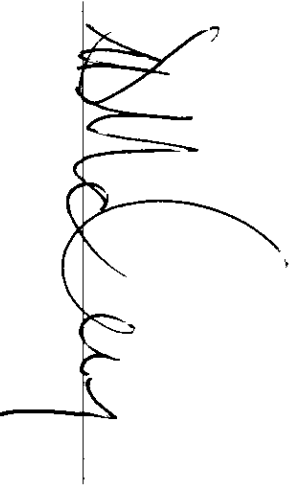
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**Beesley Corporate Solutions  
Sustainability Inc Limited  
B - Company Creditors**

Key	Name	Address	£
CU00	United Utilities	PO Box 450, Warrington, WA55 1WA	1,015.89
CU01	Uretek UK Limited	Mere One, Mere Grange, Elton Hall Road, Leaside, St Helens, WA9 5GG	845.10
CU02	Utopia Projects	Wheatley Hall Road, Doncaster, South Yorkshire, DN2 4NY	336.00
CV00	VP Plc	Central House, Beckwith Knowle, Otley Road, Harrogate, HG3 1UD	9,401.25
CW00	Warwick Plumbing & Heating Supplies Ltd	Units 8-10 Melbourne Ind. Est, Watts Street, Chadderton, Oldham, OL9 9LQ	61.44
CW01	Weir Waste services	Fawdry House, 50 Cato Street, Waterlinks, Birmingham, B7 4TS	8,734.13
CW02	Whitecroft Lighting Limited	Burlington Street, Ashton-under-Lyne, Lancashire, OL7 0AX	863.71
CW03	Wilson Access Hire	2nd Floor West Wing, Diamond House, Diamond Business Park, Wakefield, WF2 8PT	1,200.00
CW04	Window Films 2000	163 Triumph Way, Triumph Business Park, Liverpool, L24 9GQ	318.00
CW05	Wirral Telecom	8 Prenton Lane, Birkenhead, Wirral, CH42 9NX	300.00
CW06	Woodbank Office Solutions Ltd	Woodbank House, 80 Churchgate, Stockport, SK1 1YJ	1,375.76
CW07	Woodfellas Carpentry & Joinery Ltd	65 Alvechurch Road, West Heath, Birmingham, B31 3JW	14,657.44
CW08	Workspace Technology Limited	5 Emmanuel Court, Reddicroft, Sutton Coldfield, West Midlands, B72 1TJ	2,089.89
<b>160 Entries Totalling</b>			<b>1,197,936.15</b>

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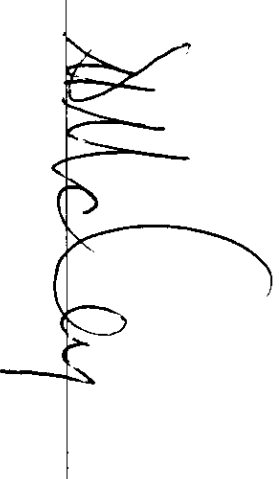
**Beesley Corporate Solutions  
Sustainability Inc Limited  
B1 - Company Creditors - Employees & Directors**

Key	Name	Address	Pref £	Unsec £	Total £
EF00	Mr A Fox		4,457.60	738.93	5,196.53
EM01	Mr AP Murray		1,480.77	613.88	2,094.65
EA01	Mr J Atkinson		2,348.80	1,099.65	3,448.45
EE02	Mr J Edds		2,320.00	1,168.80	3,488.80
ET01	Mr J Thirkettle		2,243.48	1,194.52	3,438.00
ET00	Mr JL Turnock		5,058.70	1,243.01	6,301.71
EE01	Mr JM Embrey		5,521.56	1,824.32	7,345.88
ED01	Mr L Dickens		1,920.00	762.13	2,682.13
EF01	Mr L Fletcher		2,547.20	920.37	3,467.57
EK00	Mr L Kilcommons		2,750.00	719.36	3,469.36
EA00	Mr M Allen		2,750.00	478.26	3,228.26
EM00	Mr M Maloney		2,750.00	583.74	3,333.74
EP00	Mr M Parker		7,442.75	1,957.53	9,400.28
ER01	Mr M Roberts		4,145.65	2,028.77	6,174.42
EH02	Mr MP Haslam		2,400.00	354.31	2,754.31
EH03	Mr P Herbert		4,551.45	1,551.51	6,102.96
ER00	Mr PA Radford		2,750.00	704.29	3,454.29
EL00	Mr R Lawanson		2,547.20	239.95	2,787.15
EM03	Mr R Murray		2,020.00	801.82	2,821.82
EY00	Mr R Yarrow		4,297.83	800.00	5,097.83
ED00	Mr S Dorsey		1,250.00	837.11	2,087.11
EE00	Mr S Edwards		2,689.60	1,259.20	3,948.80
EH01	Mr S Hilton		5,017.60	933.87	5,951.47
EO00	Ms C Orbison		2,407.50	901.88	3,309.38
EH00	Ms L Holden		7,857.61	1,163.70	9,021.31
EM02	Ms S Maloney		916.67	583.74	1,500.41
ES00	Ms S Sullivan		10,792.39	1,611.64	12,404.03
<b>27 Entries Totalling</b>			<b>97,234.36</b>	<b>27,076.29</b>	<b>124,310.65</b>

Signature

**Beesley Corporate Solutions**  
**Sustainability Inc Limited**  
**B2 - Company Creditors - Consumer Creditors**

Key	Name	Address	
0 Entries Totalling			0.00

Signature 

**Beesley Corporate Solutions**  
**Sustainability Inc Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HA00	Mr Michael Stephen Allen		Ordinary	1.00	120	0.00 120.00
HK00	Mr Laurence Stephen Kilcommo		Ordinary	1.00	120	0.00 120.00
HM00	Mr Michael Dean Maloney		Ordinary	1.00	120	0.00 120.00
HM01	Mr Anthony Murray		Ordinary	1.00	20	0.00 40,002.40
HR00	Mr Adam Radford		Ordinary	1.00	20	0.00 40,000.00

<b>5 Ordinary Entries Totalling</b>				<b>1.00</b>	<b>400</b>	<b>0.00 80,362.40</b>
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