



For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 07101408

Company name in full Made.com Design Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Rachael Maria

Surname Wilkinson

3 Administrator's address

Building name/number PricewaterhouseCoopers

Street 3, Forbury Place

23, Forbury Road

Post town Reading

County/Region

Postcode RG13JH

Country United Kingdom

4 Administrator's name ①

Full forename(s) Zelf

Surname Hussain

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number PricewaterhouseCoopers

Street 7 More London Place

Post town London

County/Region

Postcode SE12RT

Country United Kingdom

② Other administrator

Use this section to tell us about
another administrator.

Notice of statement of affairs in administration

6

Attachment

I have attached a copy of:



Statement of affairs



Statement of concurrence

7

Date of the statement of affairs

Date

d	0	d	6	m	1	m	2	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

8

Date of the statement of concurrence (if applicable)

Date

d		d		m		m		y		y		y		y	
---	--	---	--	---	--	---	--	---	--	---	--	---	--	---	--

9

Sign and date

Administrator's
Signature

Signature



Signature date

d	1	d	6	m	1	m	2	y	2	y	0	y	2	y	2
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Notice of statement of affairs in administration

**Presenter information**

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

Contact name Catherine Elliott

Company name PricewaterhouseCoopers

Address Central Square

29 Wellington Street

Post town Leeds

County/Region

Postcode L S 1 4 D L

Country United Kingdom

DX

Telephone +44 7483 414801

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

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

**Important information**

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

**Where to send**

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

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

**Further information**

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

Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form. ①
Use extra copies to tell us of additional insolvency practitioners.

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

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

1 Appointment type

Tick to show the nature of the appointment:

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

① You can use this continuation page with the following forms:
- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ02, LIQ03, LIQ05, LIQ13, LIQ14,
- WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

2 Insolvency practitioner's name

Full forename(s)

Peter David

Surname

Dickens

3 Insolvency practitioner's address

Building name/number

PricewaterhouseCooper

Street

No 1 Spinningfields

1 Hardman Square

Post town

Manchester

County/Region

Postcode

M 3 3 E B

Country

United Kingdom

Statement of affairs

Name of company

Made.com Design Limited

Company number

07101408

Registered office address

5 Singer Street, England, London,
EC2A 4BQ

High Court of Justice Business and
Property Courts of England and Wales,
Insolvency and Companies List

Court case number

2022-004004

The particulars and other information shown in this statement of affairs and any continuation sheets give a full and complete statement of the company's affairs as at:

Date: 8 November 2022

Statement of truth

I believe that the facts 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:

NICOLA THOMPSON

PATRICK LEWIS

Signed:

N. Thompson

PLewis

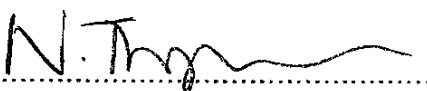
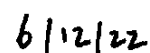
Dated:

8th Dec 2022

6/12/22

A – Summary of Assets**Made.com Design Limited
(in Administration)****Co. No.****07101408**

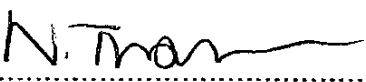
£ 'k	Net book value	Estimated to Realise
Assets subject to fixed charge:		
HSBC Cash Deposit	500	500
Investment in Subsidiaries	3,311	500
Lease assets	34,137	0
Intangible assets	10,152	3,400
Debts secured by fixed charge		
Less: HSBC Guarantee Claim		(500)
Less Silicon Valley Bank Claim Guarantee		(3,800)
Surplus / (deficiency) after fixed charge		100
Assets subject to floating charge:		
UK	5,892	1,768
Overseas	4,205	0
In transit	3,214	0
Capitalised transport costs	5,471	0
Stock	18,781	1,768
Fixtures and Fittings	9,474	947
Computer Equipment	619	62
Office Equipment	58	6
Cash at Bank and in Hand	7,938	7,938
Payment provider / cash in transit	1,883	0
Trade debtors	113	90
Other Debtors	951	0
Rent deposits	380	0
Intercompany Debtor	2,577	0
Prepayments	1,895	0
Estimated total assets available for creditors	54,142	10,911

Signed:**Date:**

B – Summary of liabilities

£ 'k	Estimated to rank	Estimated to Realise
Estimated total assets available for creditors		10,911
First ranking preferential debts		
Employees		(871)
		10,040
Second ranking preferential debts		
HMRC		(2,687)
		7,352
Estimated prescribed part	n/a	
Estimated assets available for floating charges		
Debts secured by floating charge		0
Surplus / (deficiency) after floating charge		7,352
Prescribed part (brought down)	n/a	
Estimated assets available for unsecured creditors		7,352
Intercompany	(91,763)	
Employee claims	(2,225)	
Trade creditors	(17,921)	
HMRC unsecured claims	(760)	
Overseas tax liabilities	(4,342)	
Consumer creditors (gross)	(13,793)	
Card clearer chargeback funds	1,883	
Consumer creditors (net)	(11,911)	
Accruals	(7,569)	
Provisions for liabilities	(5,733)	
Lease liabilities	(33,961)	
Surplus / (deficiency) as regard unsecured creditors		(168,834)
Issued and called up share capital	(22)	
Estimated total surplus / (deficiency) as regards members		(168,856)

Signed:



Date:

5th Dec 2022

6/12/22

B - Company creditors

Note: You must include all creditors, other than employees, former employees and consumer creditors claiming amounts paid in advance of the supply of goods or services ("consumer deposit creditors"), and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* creditors claiming retention of title over property in the company's possession.

Include in this schedule the number of employees and former employees and the total of the debts owed to them and the number of consumer deposit creditors and the total of the debts owed to them. Full details of their claims must be set out in separate schedules. The employee and consumer deposit creditor schedules are **NOT** delivered to the Registrar of Companies.

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

Creditor type	Schedule	No. of claimants	Total debt owed
Company creditors	B	528	£119,024,017.33
Employee creditors	B1	550	£3,095,756.75
Consumer deposit creditors	B2	30,733	£13,793,435.49

See supporting schedule for details

Signed:

N. Thom

R. Hinz

Date:

5th Dec 2022

6/12/22

C – Company shareholders

Name	Address	Types of share held	Nominal value of shares £	Number of shares held	Amount per share called up £	Total amount called up £
Made.com group Plc	5 Singer Street, London, EC2A 4BQ	Ordinary	0.01	22,242,836	0.01	22,242.84

Schedule B - Company creditors

Supplier Name	Address 1	Address 2	Address 3	Address 4	Address 5	Amount GBP
2Som Ltd T/A Concrete & Wax	Thatches Cottage, Mendlesham	Stowmarket, Suffolk				1,488.24
A To Z Management Services Limited	45 Douglas Drive	Wickford	Essex	SS12 9HJ		540.00
Aaron Probyn	Unit 1.2 Bessborough Works	Molesley Road	Molesley	Surrey	KT8 2QS	4,054.33
Ab Custom Europe Investment & Development SI	Calle Del Bronce S/N	Seseña	Spain			47,425.29
Aca Health & Safety Service	Birchwood House	Mill Hill, Capel St Mary	Suffolk	UK	IP9 2JE	2,620.32
Access Uk Ltd.	The Old School	Stratford St. Mary	Colchester	Essex	CO76LZ	3,037.44
Adcock Refrigeration & Air Conditioning Ltd	The Mallings	Sutton Road	Great Shelford	Cambridge	CB22 5LR	7,300.60
Adometry Inc	6801 N Capital Of Tx Hwy	Lakewood Centre II Suite 250	Austin			9,210.77
Adore Recruitment Ltd	Network House	Christy Way	Business Park	Basildon Essex	SS15 6TR	1,749.62
Aeyglom Ceramics	1 Church Gate	Red Lane	Shipley	West Sussex		654.99
Allpack Packaging Supplies Ltd	H5-H8 Station Road Industrial Estate	Elmswell	Bury St Edmunds	Suffolk	IP30 9HR	6,494.33
Alpine Fire Engineers Ltd	Alpine House	Hollins Brook Park	Little 66	Bury	BL9 8RN	2,947.50
Altstoff Recycling Austria Aq	Mariahilfer Strasse 123	Austria				2,808.24
Amazon Business / Amazon Payments Europe	5 Rue Plaetis	Luxembourg	L-2338			538.42
Amazon Business Eu (Eur)	Succursale Française	67 Boulevard Du General Leclerc	Clichy	France	92110	196.30
Amazon Web Services Emea Sarl (Aws Europe) Uk Branch	1 Principal Place	Worship Street	London	EC2A 2FA		7,441.23
Amazon Web Services Emea Sarl (Gbp)	1 Principal Place	Worship Street	London			72,573.14
Andcraft Ltd T/A Plank Hardware	Unit C1	Leyton Industrial Village	Argall Avenue	London		945.13
Andrii Piratovskiy						6,440.00
Anglian Water Business (National) Limited T/A Wave	P O Box 745	Huntingdon				7,291.54
Apex Lift & Escalator Engineers Ltd	Art'S House	Banks Lane	Bexleyheath	Kent	DA6 7BH	134.34
Aplotica Studio	16 Rue Des Martinets	Caveirac	France			149.40
Arbmedicus	Schönhauser Allee 126Aq	10437				310.81
Arbored B.V.	Zwarte Woud 10	Utrecht	3524 SJ			829.00
Arc X-Media Limited	78 York Street	London	W1H 1DP			12,151.38
Artax Fide Consult Aq	Gartenstrasse 95	Postfach	Basel	Switzerland	CH-4002	1,635.09
Artidigita Ltd	3 Ash Tree Dell	London	UK	NW9 0AG		1,110.00
Artes Nam An Joint Stock Company	No.6 Bt. 1A, My Dinh 2 Urban Area, My Dinh 2 Ward	Nam Tu Liem District,	Hanoi			6,048.87
Ascendant Leisure Properties Ltd	2 Peinsthorpe Road	London	UK			4,096.00
Asia Pacific Export	Plot No F-607/608	Boranda Industrial Area	EPIP Zone			30,207.08
Asian Arts Centre	Mini Bypass, Transport Nagar	Moradabad				15,508.31
Atelier Jessie	Flat 15, North Apartments	52 Lawrence Road	London			227.50
Atlas Couriers Express Uk Ltd	Unit 12 Heron Avenue	Wickford	Essex	SS11 8DL		1,752.00
Automizely Pte. Ltd	120 Robinson Road #13-01 Singapore	068913				15,839.34
Aztec Shiva Handicrafts & Arts Pvt. Ltd (Usd A/C)	E-589-595, Epip, Boranada Industrial Area	Jodhpur				1,230.25
Backaround Prop Hire	40 Brewery Road	London	N7 9NH			246.60
Balabusta Production	First Floor	17-19 Foley Street	London		W1W 6DW	54,000.00
Bam Fm	Stepps	G33 6FB				8,368.56
Barts Bookie	Oudezids Achterburgwal 121a					2,843.34
Bave Uk Ltd	Lindum House	Lees New Road	Oldham			221.10
Bestor Gebäudeservice Gmbh	Adenauerallee 18	Hamburg	20097			1,122.16
Beaver Group T/A Trison Uk	9/10 Crane Mead Business Park	Ware	Herts	UK	SG12 9PZ	9,774.00
Berlinhaus Verwaltung Gmbh	Friedrichstr. 30	10969	Berlin	Germany		20,179.42
Berlinhaus Verwaltung Gmbh	Friedrichstr. 30	10969	Berlin	Germany		36,180.04
Berlinobst / Erhan Aydin	Kolonnenstrasse 1	Berlin	Germany	10627		128.39
Bidwells Lip	Bidwell House, Trumpington Road	Cambridge	CB2 9LD			12,000.00
Big Sky Partnership Limited	29/31 Brewery Road	London	N7 9BL			4,861.22
Bird & Bird Lip	12 New Fetter Lane	London	EC4A 1AG			300.00
Bitwarden Inc	1 N. Calle Cesar Chavez	Suite 102	Santa Barbara	California		736.68
Bjs Distribution Storage And Couriers	Unit 1 Phoenix Business Park	61 Marlow St	Walsall	West Midlands	WS2 8AQ	189,169.29
Block Design Ltd	The Forge	Newport	St Germans	UK		918.72
blumenlager	Kiemens Schüttken	Rosenthaler Straße 51				343.77
Boffi Studio	13, Rue Jarente	Lyon	France			929.76
Bonus Trading Uk Limited	Unit 12 Harvard Way	Harvard Way Industrial Estate	Kimbolton	PE28 0NJ		215.81
Botfly Limited	14-16 Office G07	Downgate Hill House	London	EC4R 2SU		15,660.00
Bradshaw Furnishings Ltd	20 Fletcher Gate	Nottingham	England			38,739.64
Bradshaw Furnishings Ltd £	20 Fletcher Gate	Nottingham				95,087.19
Bradshaw International Holdings (Usd A/C)	15/F Soundwill Plaza	Causeway Bay				102,493.67

Schedule B - Company creditors

Supplier Name	Address 1	Address 2	Address 3	Address 4	Address 5	Amount GBP
Bradshaw International Holdings Hong Kong Ltd (Eur A/C)	15/F Soundwill Plaza	Causeway Bay				15,230.84
Breasley (Uk) Ltd	Unit 1 And 2 Furnace Road, Ilkeston, Derbyshire					30,855.60
Brick Lanes Bikes/Bib Bqgmama	118 Bethnal Green Road	London	UK			338.36
Brick Sixty Limited	86A Castlehaven Road	London	United Kingdom			120.15
Briqqs Equipment Uk Ltd	Orbital 7, Orbital Way	Cannock	WS11 8XW			124,973.80
Brunel European	Wilson House	Benfalls	Basildon	Essex	SS14 3BX	14,350.00
Britl Homeware	Witte De Withstraat 126	Amsterdam	Netherlands			181.26
Buck Consultants Limited	20 Wood Street	London	EC2V 7AF			360.00
Bureau For Presence & Engagement	8 Playhouse Court	SE1 0AT				3,060.00
Bureau Veritas Industry Services GMBH - Eur		Hse	Veritaskal 1	Hamburg		120.62
Bureau Veritas Riskcontrol	Computerweg 2 3821 Ab	Postbus 2620	Amersfoort	Germany	3800 GD	3,914.36
Bzzwax & Co Ltd	3 Custom House Reach	Odessa St				416.65
Calibre Building Services Ltd	Robert Denholm House	Bletchingley Road	UK	RH1 4HW		7,882.63
Camden Council	Business Rates Section	Town Hall	Argyle Street	London		27,333.00
Care First	1230 Lansdowne Court	Gloucester Business Park				8,532.00
Carezza Limited (Usd A/C)	22/F Shun Kwong Commercial Building	Voeux Road				50,698.01
Cargo Express Delivery (Uk) Ltd	Unit 1	Dudley Hill Business Park	Rook Lane	Bradford		28,164.00
Carol Hayes Management	5 - 6 Underhill Street	London	NW1 7HS			420.00
Carton Plein	132 Rue Des Poissonniers	75018				328.44
Catherin Electricite	7 Chemin du Cimetière		69580 Sathonay Village			799.39
C-Burn Systems Ltd	33 Sekforde Street	London	EC1R 0HH			983.86
Cgtrader	Antakalnio Street 17	Vilnius	LT-10312			16,494.85
Chartered Governance	Saffron House	6-10 Kirby Street		EC1N 8TS		370.00
Chelmsford Safety Supplies Ltd	21 Robohins Road	Chelmsford	Essex	CM1 3AG		206.96
Chilia KS Burman	Space Studios	Deborah House	London	E9 6RJ		10,000.00
Cision Group Limited	5 Churchill Place	E14 5HU				17,416.80
Citico - Srep S.A.	50 Boulevard Haussmann	Paris	France			6,373.42
Citron Hygiene Uk Limited	Unit 2, Bardon 22 Industrial Estate, Bardon Hill, Coalville	LE67 1TE				1,858.10
City Numbers Ltd	1St Floor	2 Marlin Office Village	Birmingham			120.00
City Security Services	Astra House	23-25 Arklow Road	London	SE14 6EB		7,027.00
Cleanly	62 Rue Blanche	France	75009			5,680.53
Click Spares Limited	Seahunt House	Manor Farm	Kewstoke	Weston-Super-Mare	BS22 5JL	38,940.97
Cloud Technology Solutions	Lowry House	17 Marble Street	Manchester	UK	M2 3AW	17,308.48
Cloudflare Inc.	101 Townsend Street	San Francisco	USA	CA 94107		6,780.55
Cloudhealth Technologies	280 Summer Street	6th Floor	Boston, MA	US	02210	4,561.93
Codesil Lukasz Lechowicz	Gen. Kusztoria 28	Oleszyce	37-630			6,960.00
Coffee At Work Gmbh & Co. Kg	Wullener Feld 9A	Witten	58454			678.40
Colliers International Rating Uk Lip	1st Floor	50 George Street	London	UK	W1U 7GA	1,800.00
Compare International Bv	Arthur Van Schendelstraat 500	3511 Mh Utrecht	Netherlands			179.40
Complete Print Solut	Unit 22	The Beechwood Centre	40 Lower Gravel Road	Bromley	BR2 8GP	355.20
Complete Unity Yosa	Rosemont	Church Walk	Lode	Cambridge		370.89
Cong Ty Co Phan Thuong Mai - Dich Vu Cho Thue	191 - Nguyen Van Huong St - Thao Dien Ward - Xe Hoan Hao					
Connexity Inc.	Thi Duc City -	Vietnam				990.27
Content Icons	12200 W Olympic Blvd, Suite 300	Los Angeles, Ca 90064				894.67
Convictional, Inc.	Prinsengracht 769	1017JZ	Amsterdam			3,159.26
Copy Clara	3500 South Dupont Highway, Dover, Delaware	United States	19901			27,476.54
Corona Corporate Solutions Ltd T/A Auora	Tucholskystraße 11	10117				146.59
Management Services						
Covertswarm Limited	1-2 Castle Lane	Victoria	London	UK		391.20
Crisbase, Lda.	International House, Holborn Viaduct					19,440.00
Custhom Design Limited	Rua Do Repouso No.46	Casal Galego	Marinha Grande	Portugal		1,249.06
Dactyloprint	Fiat A, The Elms, Elm Lane, London	United Kingdom				1,171.90
Dang Quoc Anh (Vietnam Office Rent)	9 Rue Sebastien Gryphe					382.55
Darktrace Limited	104A Xuan Thuy Street	Thao Dien Ward	District 2	Vietnam		1,979.34
Data & Marketing	Maurice Wilkes Building	St Johns Innovation Park	Cambridge	CB4 0DS		22,396.80
Databarracks Ltd	DMA House	70 Margaret Street	London	W1W 8SS		4,794.00
Dataadoq, Inc.	One Bridges Court					6,651.39
DBKD Sweden AB	620 8th Ave Fl 45	New York	United States	NY 10018		6,706.62
Decodeur	DBKD Sweden AB	Lassatorp	Sweden			2,518.44
Decodeur	42 Boulevard Jean Jaures		92100 Boulogne-Billancourt			861.61
Decodeur	42 Boulevard Jean Jaures		92100 Boulogne-Billancourt			1,740.64
Delicorner	18 Boulevard Montmartre	75009				634.14

Schedule B - Company creditors

Supplier Name	Address 1	Address 2	Address 3	Address 4	Address 5	Amount GBP
Deluxe Beds	Beacon Street	Birkby	Huddersfield			25,902.91
Dessins Et Design Studio (Brand Name : David & David Studio)	17 Boulevard Du Fust	Montélimar	France			1,142.32
DHL France (Deutsche Post Global Ma	143 Avenue De Verdun	92130	Issy Les Moulineaux			200,488.48
DHL Global Forwarding (Uk) Ltd (Eur)	Eastworth House	Eastworth Road	Chertsey	Surrey	KT16 8SH	6,251.25
DHL Global Forwarding (Uk) Ltd (Gbp)	Eastworth House	Eastworth Road	Chertsey	Surrey	KT16 8SH	4,477.10
DHL Global Forwarding (Uk) Ltd (Usd)	Eastworth House	Eastworth Road	Chertsey	Surrey	KT16 8SH	47,302.96
DHL International (UK) Ltd	Po Box 524	Hounslow	Middlesex	TW4 6JS		3,289.93
Diazone Computer Services T/A Thinc.	Cavendish House	Cross Street	Sale	Greater Manchester	M33 7BU	8,614.60
Dinnerware & Co Bv	Pedro De Medinalaan 11	Amsterdam	The Netherlands			1,956.03
DM Brands	79 Waterworks Road	Worcester				1,066.91
DMS Ascenseurs	97-99 Rue De Stalingrad	Montreuil	France	93100		3,301.43
Dpd France Ets 062	ZI Artois Flandres - Zone A Secteur Est	535 Boulevard Sud	62138	Douvrin		82,421.01
DPD T/A Geopost Uk Limited	15th Floor	Castlemead	Lower Castle Street		BS1 3AG	4,978.91
Dried Limited	Unit 9 Abbeymount Studios	2 Easter Road	Edinburgh			5,550.30
Drukwerk Solutions	Nieuwpoortkade 2A	Amsterdam	The Netherland	1055 RX		29.08
Ds Avocats - (Fr Eur A/C)						965.38
DSV Road	Scandinavian House	Parkeston	Harwich	Essex	CO12 4QG	55.00
Duales System Deutschland GmbH - Der Gruene Punkt	Frankfurter Straße 720-726	Köln	Germany			22,526.48
Dynamic Yield Uk Ltd	Highlands House Basingstoke Road	Spencers Wood, Reading	RG7 1NT			60,000.00
East Bridge Recruitment Ltd	6A Broadway Chambers	Basildon	Essex	SS13 3AS		30,860.80
East End Prints Ltd	234 Brick Lane	London				33,804.59
Eco-Mobilier (Fr Euro A/C)	50 Avenue Daumesnil	Paris				86,047.51
Edenique Floral Desi	meikade 28 6718VK Ede					3,557.44
EDF (Eur)	Tsa 20001	Paris	France			8,988.10
Els Life (Also Home Ltd)	Astra House	The Common	Cranleigh	Surrey		1,403.58
Elm Rd. Limited	5 Elm Road	Green Street Green				33.80
Elocker Limited	2 The Hill, Swarkestone Road	Chellaston	NN67SZ			5,317.40
Emalec Sas	Rue Du Chapoly, Saint Genis Les Ollières	69290				18,295.00
Emily Marlin	Unit 10	H Blaenant Industrial Estate	Blaenavon Rd, Brynmawr			2,632.76
Emko, Uab	Cibiskio 31-31	Vinius				182.30
Entov Benefits Ltd						3,264.39
Entreprise Duchamp L	15 Rue Des Muquets		38280 Villette D'Anthon			3,603.13
Eureka Solutions (Scotland) Ltd	Westpoint House, 5 Redwood Place	G74 5PB				6,000.00
Eurofast Global Ltd	20 Leontos Sqourou Street	Athens	Greece	11523		5,032.14
EV Cargo Global Forw	Phoenix House	Oxford Road Gerrards Cross SL9 7AP	Gerrards Cross	SL9 7AP		945.00
EV Cargo Global Forw	Phoenix House	Oxford Road Gerrards Cross SL9 7AP	Gerrards Cross	SL9 7AP		945.00
EV Cargo Global Forw	Phoenix House	Oxford Road Gerrards Cross SL9 7AP	Gerrards Cross	SL9 7AP		945.00
Everead Sas	24 Rue Petrelle	75009				155,135.98
Everspring Lighting Company Limited	Soyee Industrial Park, Jinglong Village,	Zhenlong Town Huiyang Area, Huizhou City	Guangdong			29,854.35
Exterior Media - T/A Global Outdoor Media Limited	Camden Wharf	28 Jamestown Road	london	NW1 7BY		52,124.40
Facebook UK Limited	10 Brock Street	Regent's Place	London	NW1 3FG		1,810,090.08
Fashion Chick	Shopsuite BV - Johann Keplerstraat 56 1	1098 HN Amsterdam				789.81
Fau Schoonmaakbedrijf	Hudsonstraat 43-3	Amsterdam	The Netherlands	1057RX		2,412.46
Fine Dining & Living Nv	Herentalsewed 66	Geel	Belgium			3,434.30
Fine Scandinavia Limited Company	Dt747B Street, Khanh Binh Ward	Tan Uyen Town, Binh Duong Province	Binh Duong			52.98
Flowability Sa	1 Quai D'Aa	Belgium	Anderlecht			2,676.51
FM Bravo Sp Z O O Euro	Dworcowa 3	10-413 Olstzyn	Poland			108,955.10
FMP Europe Eurowage Ltd Western Union Business Solution	17 Ensign House	Admirals Way	E14 9XQ			4,367.81
Forrester Meble Spolka Jawna	Lesna 9	Borowiec	Poland			35,505.49
Foshan Cheng Bao Economic And Trading Co.Ltd	Room 301-304 3/F Guomao Bldg	No 8 Jinyuan St	Guangdong			8,263.77
Foshan Shunde Hualong Garden Furniture Ltd	Yunxiangwei,Nanyong,105 Country Route	Chencun Town, Shunde, Foshan	Guangdong			2,233.54
Found Entertainment	6 Lonsdale Road	London	NW6 6RD			1,800.00
Free Focus	First Floor	17-19 Foley Street	London	W1W 6DW		1,250.00
French Chamber Of Great Britain	Lincoln House	300 High Holborn	London			622.00
Fruitful Office Benelux	Centrale Groothandelsmarkt 179	Amsterdam	The Netherlands	1051 LJ		175.56
Fruitful Office Uk	Brandon House, Marlowe Way	Croydon	UK	CR0 4XS		645.86
Full In Industrial Co., Ltd	No 47, 2nd Street	Dong An Industrial Park	Taoun An Town	Binh Duong		75,465.68
Fundacion Ecotic	Avda. Diagonal,	467 2º-1º	Barcelona			4,518.42
Gap Personnel Holdings Limited	Building 2, Chesney Court	Wrexham Technology Park, Wrexham	LL13 7YP	Spain		1,691.57
Gas Production Hire	E17 6BU					55.20

Schedule B - Company creditors

Supplier Name	Address 1	Address 2	Address 3	Address 4	Address 5	Amount GBP
Gee Bee Enterprises Ltd £	24 Wadsworth Road	Perivale	Middlesex			3,935.32
Gemeente Amsterdam, Afdeling Belastingen	Postbus 23475	Amsterdam	The Netherlands			312.23
Genevieve Bennett	2 Cadmium Square	Act 605 Grand Regent Tower Palmers	London	E2 0FG		1,921.63
Geoff Neal Ltd	7 Pier Road	Folham	TW14 0TW			478.80
Gioia Ballin	Via Genova 35	Mestre	Venezia		30172	7,018.60
Girard Agediss	La Belle Entree Zone Industrielle Bp52	85140	Les Essarts	France		34,276.34
Girteka Logistics	LT-04340					1,749.90
Gizelle	14 Rue Miollis	75015 Paris 15E Arrondissement				2,610.96
Gizze Me Pretty	24 Mill Lane					236.49
Glorious Family Co Ltd	2757 Pyay Daung Su Road Industrial Zone	Barrow Street	South Dagon Township Yangon			0.02
Google Ireland (Chf)	Gordon House		Dublin	Ireland		9,051.45
Google Ltd (Euro A/C)						988,982.66
Google Ltd (Gbp A/C)						725,313.21
Greater London Hire Limited	14-15 Gateway Mews	London				16.46
Greg Rowe Ltd	3 Old Winery Business Park	Chapel Street	Cawston	Norwich	NR10 4FE	352.80
Guanya Furniture Company (Usd A/C)						23,328.10
Haca Company Ltd	64/22 Le Quang Dinh, Ward 14	Binh Thanh District, Ho Chi Minh	AP 1A, An Phu, Thuan an			0.08
Hannah Drakeford Design	27 Carolean Crescent	Surrey Quays	London			540.65
Hannah Fay Freelance	30 Donnington Avenue,	Cheadle,	Manchester			7,500.00
	Unit 12, Bakers Yard, Gosforth, Newcastle Upon					
Haus Distribution Ltd	Tyne	United Kingdom				4,780.72
Headsup Design Company, Inc	290 Great Barrington Road	Housatonic	USA			701.77
Heales Health Services Ltd.	29 Bridge Street	Hitchin	Hertfordshire	UK	SG5 2DF	1,348.68
Hearst Magazines	Moermanskade 500	1013 BC	Amsterdam	Netherlands		2,106.17
Heirloom Consulting Limited	3 Calabria Road	London	N5 1JB			38,880.00
Henner Gmc (Health Insurance)	14 Boulevard Du General Leclerc	Neuilly-Sur-Seine	France	92200		4,654.52
Hermes Einrichtungen	Albert-Schweitzer-st.	33 32584	Lohne			7,923.46
Hermes Einrichtungen	Albert-Schweitzer-st.	33 32584	Lohne			15,343.36
Hermes Einrichtungen	Albert-Schweitzer-st.	33 32584	Lohne			40,962.37
Hermes Einrichtungen Service Gmbh & Co. Kg	Albert - Schweitzer-Strasse 33	32584 Lohne Postfach 1561	32558	Lohne	1561 355	402,910.39
Hermes Parcelnet Ltd	LS27 0WH					181,802.75
Hibob Limited	Boundary House	91/93 Charterhouse Street	EC1M 6HR			17,456.00
Hill Brothers (Chichester) Ltd	Leanness Road , Runcion	West Sussex , England				4,939.26
Hiro And Wolf Ltd	34 King Street	Marqate	United Kingdom			653.46
Homeserve Furniture Repairs Ltd	Unit 2, Delph Road Industrial Estate	Brierley Hill	UK	DY5 2UA		24,969.00
Hoxton Analytics Limited	Hoxtonal 51 Eastcheap,	London				1,080.00
HPi92	21 Rue De Sevres	Suresnes	France	92150		630.35
HRM Deco	24 Villa Louis Nicolas Lemoine		93120 La Courneuve			156.65
Hubsch A/S	Hi Park 381, Herning	Denmark				2,040.81
Huntress Group	Huntress Search Limited	Aldwych House	71-91 Aldwych	London	WC2B 4HN	2,649.27
I For Design Ltd T/A Liqa	Royal Kenwyn Yard	Truro				4,703.23
Icare Courses	79 Rue Dulong,	Paris	75017			1,444.54
Icd Energv Group Ltd	N.Stones Business Park	Albion Dr, Thurnscoe, Rotherham				2,263.29
Ideat Editions	12-14 Rue Jules Cesar	Paris	France	75012		3,029.88
Iforce Ltd	Citibase, Lonsdale House	52 Blucher Street	Birmingham	UK	B1 1QU	481,113.04
Imageligne	8 Rue De Valmy	Montreuil	France	93100		1,040.01
Imports Ltd	Unit 9 Estuary Court	Teignmouth	Devon			476,552.78
Incubeta Uk Limited (T/A Dq & A)	Suncourt House Level 3	18-26 Essex Road	London	United Kingdom	N1 8LN	287,295.31
Inline Kurierdienst Gmbh	Sachsenstrasse 5-7	Hamburg				72.90
Inntralog Gmbh	Lise-Meitner-Str. 2	Hilden	Germany	40721		48,753.51
Innoxiv S.P.A.	48 Via Bernocchi	Villa Carcina (Bs)	Italy			2,458.73
Intertek India Pvt Ltd	G3 Ground Floor	Akruti Corporate Park Lbs Marq	OPP Naval Civilian Housing Colony			65.82
Intertek Shanghai Testing Services Ltd	2/F Block B Jinling Business Square	No 801 Yishan Road	Shanghai			319.74
Intertek Testing Services Shenzhen Ltd. Guangzhou Branch	Block E, No.7-2 Guang Dong Software Science Park,	Caipin Road,	Guangzhou			17,652.15
IP Plus (Uk) Ltd T/A IP3 Telec Pci - Pal	2 Melford Court	The Havens	Ransomes Europark	IpswichSuffolk		234.00
Ipswich Borough Council						4,505.10
Islington Council	Revenues & Benefits	Po Box 34750	London	UK		110,124.00
Isore & Associes	78 Avenue Raymond Poincare	Paris	75116	France		144,206.14
Italrom Leather Srl	303F Str Mater Corvin, Nr	Sat Mintia, Com. Vetel	Jud. Hunedoara	Romania		27,110.29
Italsed Srl	Viale Del Lavoro 83	Pavia Di Udine	Italy			4,978.65
James Burgess Design	14 Stafford Street	Harfield Village, Claremont	Cape Town, Western Cape	South Africa	7708	15,351.85
Jason Mooney T/A Flatclean Uk	Flat 5, 19 Avenue Elmers	Surbiton		KT6 4SE		1,062.00
Jelle Draayer	Badhuiskade 89 1031 KV	Amsterdam				1,000.43

Schedule B - Company creditors

Supplier Name	Address 1	Address 2	Address 3	Address 4	Address 5	Amount GBP
Jenna MZN	38 Parc du Golf	350 Rue Jean René Guillibert Gauthier de la		13290 Aix-En-Provence	France	1,044.38
Jobdex	Johan Huizingalaan 763 A	Lauzière				263.27
John Myland Ltd		1066 VH	Amsterdam			865.76
Join The Dots (Research) Limited	The Hive, 51 Lever Street	Manchester				8,040.00
Jones & Sons	Unit 2q	Stamford Works	Gillet Street	London	N16 8JH	2,307.60
Joseph Alexander Mul	77 Cobbold Road	London	W12 9LA			1,107.57
Junghelrich Financial Services Ltd	Junghelrich Financial Services Ltd	Tilbrook	Milton Keynes			28,392.42
Junghelrich UK Ltd	Sherbourne House, Sherbourne Drive	Tilbrook	Milton Keynes	MK7 8HX		33,271.94
Jzdo Limited	34-35 Eastcattle Street	London	W1W 8DW			5,440.64
Kaikoo & Skull Ltd	Unit 3 Kendal Court	Kendal Avenue	Park Royal	London		2,907.92
Kaplan Financial	179-191 Borough High Street	London				1,226.00
Kate Fleur Young	124A Everying Road	London	N16 7BD			300.00
Katie Gillies	One Thoresby Street	Nottingham				91.39
Katoen Natie Customs Services Nv	Van Aerdstraat 33	2060 Antwerpen	Belgium	2060 ANTWE		3,230.93
Katoen Natie Global Forwarding Nv	Luthaen - Haven 9	2030 Antwerpen	Belgium	2030		17,364.34
Kenshoo UK Ltd	4th Floor	51 Great Marlborough Street	London	UK		1,200.00
Kiasu Consulting Ltd	Unit B07	Leyton Industrial Estate	Argall Ave	London		6,084.00
Kingdom Security Limited	Mill Brow	Eccleston St Helens	Merseyside	WA10 4QG		33,000.20
Kit Aqar	41A Shaftesbury Road	Brighton	BN1 4NF			4,541.32
Kleuv Oy	Bentel Jungin Aukio 5	Espoo	Finland	02600		3,000.00
Knight Frank	Almacantar Shaftesbury Sarl	3 Quebec Mews	London			2,400.00
Kragelund Furniture A/S	Blommevej 38	Randers No	Denmark			24,896.38
KTJ Electrical Services Ltd	The Old Church Rooms	Weston Turville	Aylesbury	UK	HP22 5SJ	432.24
Kuehne + Nagel Road (Eur)	201 Rue Leon Jouhaux	BP 469	Villefranche-sur-Saone	France	69659	55,702.28
L G Park Ht8 Limited T/As Lq Park Leashold Limited	1St & 2Nd Floors Elizabeth House	Les Ruettes Braves St Peter Port				119,646.50
La Cocotte A Papiers	3 Rue Fernand Pelloutier	France				132.96
Lambsdorff Rechtsanwalte Part Gmbh	Oranienburger Str 3.	D-10178	Berlin	Germany		178.30
Laminvale Ltd	Lodge Farm	Barkstone Lane	Bottesford	UK		125.64
L'Atelier Insty Print	236 Rue Du Faubourg Saint Martin	Paris	France	75010		96.41
Le Sign	106 Avenue Georges Clemenceau					196.91
Le Sign	106 Avenue Georges Clemenceau					935.51
Lemon Livy	Frombergdwersstraat 8	Amihem	The Netherlands			494.30
Lick Home Ltd	2nd Floor, Gaddi House, Arcadia Avenue	London	UK			26,713.62
Linde Material Handling East Ltd	Unit 1 Haslemere Ind,	Charlton Mead Lane,	Hoddesdon,	Hertfordshire,	EN11 0DJ	655.20
Linq Mei Te Lighting Co., Limited	Aoshitang Management District	Dongcheng	Guangdong	Guangdong		58,669.82
Loiqistics Solutions Bv	Ap Team Cargo/ Extra@Home	Postcode 650	Groningen	The Netherlands	9700 AR	148,189.02
Loqi Gmhk	Sickingenstrasse 20 - 28	Berlin	Germany			160.79
Love High Speed Ltd.	4 Towers Business Park	Carey Way	Wembley	HA9 0LQ		386.82
Luka Stepan Industrial Design	Pojanski Nasip 32	SI 1000, Ljubljana,	Slovenia			6,520.67
Luren (Eur A/C)	Rue Gustavo De Sousa 113	4100-005	Porto	Portugal		952.57
M & C Engineering (Newbourne) Limited	IP12 4PR					3,292.36
M24Seven T/A Venus Business Communications Ltd	Castlewood House 4Th Floor	77-91 New Oxford Street	London			11,024.40
M4 Recruitment Limited	Coombe Square, Thatcham	Berkshire	RG19 4JF			714.60
Ma Portugal Terracota Lda	Estrada Nacional 8	N 74	Matalina	Portugal		1,758.93
Made Easy Limited	C/O Masterford Estates Limited, Epsilon House					12,772.80
Maqento (\$)	3640 Holdrege Ave	Los Angeles	CA	90232		36,139.77
Magic Clean	12 Bis Rue Marius Grosso	Vaulx En Velin	69120			2,472.28
Makelt Colour Expert	40/51 Narayana Naicken Street	Pudupet, Chennai	Tamilnadu	60002	India	478.40
Makermark	Flat 4	18 Upper Maze Hill	St Leonards On Sea			185.60
Marine Audineau	40bis Rue de la Grande Chapelle		62490 Vitry en Artois			1,305.48
Masterford Estates	Epsilon House, Masterford Office	West Roa, Ransomes	Ipswich	Suffolk	IP3 9FJ	414.00
Matthew Watts Associates Ltd	Kindfisher House	45 Market Place	Henley-On-Thames	Oxon	RG9 2AA	1,207.80
MCD Creative / David Turner	52 Old Oak Lane	London	UK	NW10 6UB		3,960.00
Mdt Logistics Solutions Ltd	11 Clock Meadow	Byfield	Northamptonshire	UK	NN116LP	12,768.54
Measured, Inc	1801 Rockmoor Ave., Austin, Tx, 78703					44,632.70
Mehdi Hatri Gebaudereiniquing	Eislebener Strasse 3	Berlin	Germany	10789		2,705.42
Melt Content Ltd	Unit 508, Metal Box Factory	30 Great Guildford Street,	London	SE1 0HS		65,550.00
Meridian International Vat Consulting Ltd	8Th Floor East	Westworld	West Gate	London	W5 1DT	24,450.97
Metapack Limited	12/16 Laystall Street	London	EC1R 4PF			4,028.14
Metlife	Invicta House	Trafalgar Place	Brighton			13,523.15
MH Creates Ltd	Studio K	Unit 4	Mavros House, 95 Vale road	London		812.90
Michael Schalla	Fredrichsgracht 56	Berlin	10178			296.24

Schedule B - Company creditors

Supplier Name	Address 1	Address 2	Address 3	Address 4	Address 5	Amount GBP
Microsoft Ireland Operations Ltd	6100 Neil Road	Suite 100	Reno, NV	USA	89511	52,815.96
Microsoft Ireland Operations Ltd - Bing Ads	Microsoft Operations Ltd	One Microsoft Place	South County Business Park	Leopardstown, Dublin 18, Ireland	D18 P521	136,301.22
Microsoft Ireland Operations Ltd.						7.48
Mid Suffolk District Council	Revenues Department	Grafton House	15-17 Russell Road	Ipswich		22,270.00
Milexa Group Ltd	43 Bridgewater Street	UK				639.90
Mineka	182 Rue de la Poudrette		69100 Villeurbanne			43.51
Mineka	182 Rue de la Poudrette		69100 Villeurbanne			43.51
Mineka	182 Rue de la Poudrette		69100 Villeurbanne			43.51
Minh Duong Chu Lai Furniture Copr.	Lot 10, Street No 4	Bac Chu Lai Industrial Park	Tam Hiep Ward	Quang Nam Province		17,980.74
Minh Duong Furniture Corp	Road 14, 1B Quarter	An Phu Ward	Truan an Town	Binh Duong Province		116,146.63
Mini Moderns	10 Empress Mews	London	UK			2,031.00
Mission Mindset Limited	EX8 2SQ					12,000.00
	End Barn, Little Hyde Fam, Little Hyde Lane,					
Missprint Ltd	Ingatestone	UK				297.60
Mike Security Ltd	Elder House	3rd Floor 590-598 Elder Gate	Milton Keynes			438.00
Mondial Relay (Fr Euro)	Zac Des 4 Vents	5 Avenue Antoine Pinay	59510 HEM	France		1,472.67
Mondial Relay Belgium	Rue De Bruxelles 109	Tubize	1480			48,028.37
Monica Storrs (Hair & Make-Up Artist)	Fiat 1, 28 Pevensy Road	St Leonards-On-Sea	St Leonards-on-Sea	TN380LF		500.00
Moo Print Limited	RM9 6FB					1,530.90
Moo Print Limited Eur	Unit 12 Thames Gateway Park	London				438.01
Mr Electrica	16 Blenheim Close Greenford	UB8 8ET				660.00
Mustard House	142 Stonhouse Street	London	UK			227.85
My Media	68 rue Marjolin		92300 levallois perret			165,637.94
Myparcel.NI	Siriusdreef 66	Hooftdorp	Netherlands	2132 WT		0.01
N.P.J. Sandmann	Overtoom 241	Amsterdam	The Netherlands			42,359.33
Nardi S.P.A.	Via Delle Stangà, 14 - Chiampo (VI)		Italy			8,284.39
Nestlaj Ltd T/A Absract House	Unit 142 Clock Tower Industrial Estate	Belesworth	United Kingdom			3,535.86
News Modeling Agency	Regal House	198 King Road	London	UK	SW3 6XP	1,290.00
Nicolas Staic	Route d'Annecy 66	1256 Troinex				1,131.41
Niefra Security	Stammerdijk 1B	Aa Diemen	1112			158.42
Nielsen Design Ltd	Diss Business Park	27-30 Tradewinds	Sandy Lane	DISS		1,086.82
Nisco Co., Ltd	No 99, Chencao Road	Dingqian Town, Ruqao City	Jiangsu Province			178,406.55
Norddeutsche Grundvermögen	Rolandsbrücke 4	Hamburg	Germany			16,536.51
Oakleaf	1 Poultry	London	EC2R 8EJ			1,104.00
Office Depot International B.V.	Columbusweg 33	La Venio	Netherlands	5928		90.79
One Represents Ltd	66-68 Margaret Street	London	W1W 8SR			9,259.86
Onward Display Ltd	154 The Business Design Centre	52 Upper Street	N1 0QH			906.00
Oracle Corporation Uk Limited	Oracle Parkway, Thames Valley Park	Reading, Berkshire	RG6 1RA			32,491.80
Orov Livinq Design A/S	Hammerhusvej 16A	Denmark				6,970.55
P.F. Ahern (London) Ltd	Oliver Close	West Thurrock	Essex	England	RM20 3EE	9,360.25
P.O.S Werbeproduktion	Bouchéstrasse 12	12435 Berlin	Deutschland	Germany		456.26
PA Signs & Graphics T/A Vp Signs & Graphics	Unit C4E Carlinghow Mills	Bradford Road	Batley	WF17 8LN		984.00
Paie & Rh Solutions	12 Rue Gambetta	Pau	France	64000		801.20
Pal Hire / Perfect Associates Ltd	Unit 7, Rhino Court	Saltton View, Hazel Grove	Stockport	UK	SK7 5ER	234.00
Paper Collective Aps	Kornisjanstraede 29	Denmark				8,429.81
Parallel Consulting	203 - 213 Mare Street	London	E8 3JS			3,840.00
Pasabahce S.R.L. - Socio Unico	Viale Beatrice D'Este 45 - Milano	Italy				712.63
Patch Gardens Ltd	8 Ingate Place	London	UK	SW8 3NS		324.00
Patch-London Limited	Unit 4.5 Chandler Building	8 Scots Lane	NW10 6RB			7,080.00
Pe "kohut Andrii Ihorovych"	76B Heroiv Upa Street, Flat 28, Lviv	Ukraine	76b Heroiv			5,451.81
Peq And Board Ltd	6 Brooks Road	Manchester	UK			707.77
Pentalog (Fr Euro)	1 Rue Des Hauts	La Chapelle Saint-Mesmin	45380			577,518.00
Performance Horizon Group T/A Partnerize	Level 8, West One, Forth Banks	Newcastle Upon Tyne, Tyne And Wear	NE1 3PA			200,157.29
Perspective Productions Ltd	Flat 13 Herbert House, 8 Elm Grove	Wimbledon, London	SW19 4JP			12,556.80
Persus Ltd T/A Welcome Gate	Blackfriars Foundary	Suite 112 - 113	Webber Street	London	SE1 8EN	14,587.20
Pimpypourplants	5 Graham Mansions	London				404.20
Pinnacle Crew Ltd	The White Cottage	Merryhill Green Lane	Winnereah, Berkshire	UK	RG41 5JP	1,142.40
Pinterest	43 Fitzwilliam Square West	Dublin	Ireland	D02 K792		166,202.10
Planning Inc Uk	2Nd Floor	90 Union Street	SE1 ONW			14,834.40
Planteria Group (Uk) Limited	The Old Fire Station	Wheeler Lane	Witley	United Kingdom		962.97
Pos Service Group Benelux B.V.	Winhornsterstraat 200	Leeuwarden	Netherlands	NL-8932 EZ		836.98
Postini Parcel	Siriusdreef 42-60	2132 Wt Hooftdorp	The Netherlands			24,020.96
Pow Pots	68 Britannia Mills	11 Hulme Hall Road	UK			2,333.11
Press Loft	Enterprise House	1-2 Halffields	London	SE1 9PG		480.00
Pricewaterhousecoopers Llp	1 Embankment Place	London				31,740.00

Schedule B - Company creditors

Supplier Name	Address 1	Address 2	Address 3	Address 4	Address 5	Amount GBP
Pride In London	PO Box 71920	London	NW2 9QN			1,500.00
Proactive UK Ltd	Unit 1 & 2 Eastman Way	Hemel Hempstead	Herts	HP2 7DU		177.60
Product Partnerships Ltd	Salts Piazza Offices	Salts Mill	Victoria Road, Saltaire	BD18 3LA		1,200.00
Productsup GmbH	Novallstr 12	Berlin	10115	Germany		2,584.79
Project 86 Property	25 Ermdale London SE18 2QH	London	SE18 2QH			528.00
PT Group Bv	Televisieweg 60, Almere	Netherlands				1,018.04
Qarma	Hermotsvei 5 B	Abvhai	Denmark			8,413.90
Quadrangle Research Group Ltd	The Butlers Wharf Building	36 Shad Thames	London	UK		8,280.00
Rauch Moebelwerke GmbH	Wendelin-Rauch-Strasse	Freudenberg/Main	Germany			34,163.95
RDG Reclame & Beletteren	Johan Van Hasselweg 40	Amsterdam	The Netherland	1022 WV		95.28
Rebecca Byford						1,000.00
Recycling Abc Ltd	83 Victoria Street	London	SW1H 0HW			360.00
Redbrick Yorkshire Ltd	218 Bradford Road	Batley Carr	Batley	West Yorkshire	WF17 6JF	29,061.49
Rhenus Logistics	Liverpool Road	Eccoles, Manchester	UK	M30 7RF		315,662.81
RLA / Recycling Squad	6 St Geroges Close					360.00
Roka London Ltd	65 Howcroft Crescent	London				4,566.96
Rokabye Ltd	Unit 102 Brickfields	37 Cremer Street				55,932.00
Royal Mail Group Ltd	100 Victoria Embankment	London				3.98
RSM UK Tax & Accounting Ltd	25 Farringdon Street	London	UK	EC4A 4AB		8,100.00
Ruee Appliance Co.,Ltd	100 Jintong Road	Tangxia Town Pengjiang Section	Jiangmen City			523.51
Rule One Productions Limited	10 Arqall Avenue, Unit 5	London	UK	E10 7QE		1,560.00
Ryan Insurance Group T/A James Hallam Limited	Crane Hall	304 London Road	Ipswich	IP9		362,789.96
Sacred Earth Vietnam .Ltd	Binh Phuoc B, Binh Chuan, Thuan An,	Binh Duong				15,576.70
Sage Flowers	232 Rye Lane	London	SE15 4NL			744.00
Saint Luke	Studson 206	Hackney Downs Studios	17 Arnhurst Terrace	London	E8 2BT	7,325.64
Salvatore Quaranta	Calle Hermanos Alvarez Quintero, 6	El Casar De Escalona (Toledo)	Spain	45542		6,750.00
Sapphire & Livings	76 Arhamt Nagar,	Punjabl Bggh (West)				10,097.01
SAS AVLS Paris	2 BD De La Bastille		75012 Paris			311.57
SAS SVS	12/14 Avenue Industrielle	59520	Marquette lez Lille	France		128,763.35
Satio	11 Rue Alibert		75010 Paris			731.07
Savimex Corporation	No. 194 - Nguyen Cong Tru Street - District 1	Hochiminh City	Vietnam			87,154.30
Scandinavian Design Aps T/As Sofacompany Aps (Usd A/C)	Selandia Park 1	4100 Rinsted	Denmark			661,272.58
Schenker France	1 Rue De Triolere Basses	63670 La Roche Blanche				3,107.76
Schneid Studio	Einsiedelstraße 6	Lübeck	Germany			5,235.28
Schweizerische Eidgenossenschaft, Confederation Suisse	Oberzoldrektion / Direction General Des Douanes	Bern	Switzerland	3003		56,047.25
Securitas	393 Chemin Du Bec À Traile	Caluire Et Cuire Cedex	France	69643		200.10
Seem Soap Studio	69 Rue De La Fraternite	Montreuil	France			344.62
Selfstorage Dein Lageraum Gmbh-Filiale, Myplace Networks	Landsberger Allee 63,	Berlin	10249			548.30
Sevensix agency	Unit 10 James Business Park	Mill Lane	Croydon	CR0 4AA		7,320.00
SGS United Kingdom	152-160 City Road	London	EC1V 2NX			2,160.00
SGS-CSTS Standards Technical Services Co. Ltd (Usd A/C)	Rossmore Business Park	Ellesmere Port				732.53
SGW Lab Ltd	631 Garratt Lane	London	UK			420.36
Shandong Kaidiwei Furniture Co.,Ltd.	The Junction Of Nanheng Lu And Dongqi Lu	Linyi Economic And Development Area	Linyi City	Shandong		2,692.50
Shanghai Chouqin Furniture Co.Ltd (Usd A/C) Art Deco	355 Minta Road	Songjiang District	Shanghai			88,396.40
Shevn Oq	Lerchenfelder Straße 7/IV	Vienna	Austria			453,418.28
Shida Preserved Flowers Ltd	1B Barton Trading Estate	Barton Road	Bury St Edmunds			15,225.26
Shoot Services Warehouse Ltd	Unit 6A, Cranford Way, Industrial Estate, London	N8 9DG				769.40
Shootfactory Ltd	71-72 Humber Street	The Fruit Market	Kingston Upon Hull	UK		7,696.67
Shred-It	177 Cross Street	Ground Floor	Corner House	UK		406.00
Sian Zeng Ltd	Studio 112 Cockpit Arts	18-22 Creekside London	United Kingdom	Manchester	M33 7JQ	527.89
Sid Video	Damstraat 67	4401 AC Yerseke The Netherlands				238.50
Simone Alberto Gerbino	7D Lancaster Drive	London	UK	NW3 4EY		909.22
SimplyRhino	27 Theydon Park Road	Theydon Bois	Epping	Essex	CM16 7LR	3.44
Smartestenergy Limited	The Columbus Building	7 Westferry Circus	London			71.88
Smart Services	139 Rue D'Aboukir		75002 Paris			11,920.91
Smith & Goat Limited	4 Cascade Road	Buckhurst Hill	Essex			997.38
Snap Group Ltd	7-11 Lexington Street	London	UK	W1F 9AF		3,545.57
						720.00

Schedule B - Company creditors

Supplier Name	Address 1	Address 2	Address 3	Address 4	Address 5	Amount GBP
Softcom Ou	Turu 5B Jozeva	Estonia				49,242.94
Solsis Limited Cmi	Pilots House	6 Pilots View	Heron Road	Belfast		8,328.53
Sorema Sa	No 145, Silvalde	Rua Dos Limites	Portugal			2,779.09
Sorkist	Calle Antonio Machado	15 0842	Barcelona			785.08
Sparkling Presse	18 Avenue Amelie 92320 Chatillon	France				6,092.25
Spiral Product Design Ltd	7 Primrose Mews	Sharples Hall Street	London, England	UK		11,262.65
Spre						274.22
Square Home Limited	Room 1803-5, 18/F,	Hang Seng North Point Building	335-341 King's Road, North Point			143,192.69
Starway International Home-Living Co., Ltd	No. 97 Shiyuan Rd.,	Huangyan Taizhou Zhejiang				15,599.92
Steph Liddle	Studio 211 - Meadow Mill Studios	West Henderson's Wynd	Dundee	Scotland		358.83
Stichting Open	Baron De Coubertinlaan 7	Netherlands				78.56
Stitched (Hive & Design Ltd)	Sundew House	Brickfields	Aldeburgh	Suffolk		3,665.52
Stolenform	13 Eaton Road	Kempston, Bedfordshire				1,414.61
Stölze Lausitz GmbH	Berliner Strasse 22-32	Weisswasser	UK			3,567.23
Stone & Rose	35A Kingsley Road	Norwich				613.00
StreetHub Ltd	229 Shoreditch High Street	London				17,359.86
Studio Birds						255.99
Studio Ce	142 rue de courcelles 75017 Paris					16,544.82
Studio Gert Wessels	Niiverheidskade 15 3534AZ Utrecht					5,071.34
Studio Kah	64 Rue de Turbigo		75003 Paris			2,036.55
Studio Rosaroom	6 Rue Jacques Henry	La Rochelle				1,016.85
Stylight GmbH	Nymphenburger Str 86	Munchen	Germany	80636		126.49
Stylus Media Group Ltd	16-19 Eastcastle St	London	UK	W1W 8DY		37,200.00
Taiyaki Paris	44 Avenue d'Ivry		75013 Paris	France		1,009.98
Take-E-Way GmbH	Schlossstr. 8 D-E	Hamburg	Germany			1,295.03
Tareo UK Limited	Wellington House, 90-92 Butt Road	Colchester, Essex	United Kingdom			257.75
Telecom Deutsche Ag	Deutsche Telekom Ag	Bonn	Germany			61.41
Teleperformance Ltd	3rd Floor, Spectrum House	Bond Street, Bristol	B51 3LG			273,416.63
Temple Knight Plc	Marlbridge House	Enterprise Way	Edenbridge	Kent		1,101.08
Tenfold Films Ltd	Studio 6	9 -10 Jew Street	Brighton	East Sussex	BN1 1UT	18,087.60
The Dybdahl Co	9B Tune Center	Greater Copenhagen	Tune	Denmark		14,865.96
The Ecologic Lifestyle Company	Unit E	Dee View Trade Park	Off Bumpers Lane	Chester		2,680.10
The Ethical Bedding Company Limited	33 Cavendish Square	London	United Kingdom			254.03
The Fieldbar Company Uk Ltd	66-90 Paul Street	Shoreditch				1,322.94
The Furniture Ombudsmen	Maxwell Road	Stevenage	Herts			1,452.00
The Graphical Tree Limited	21 Great Titchfield Street	London		SG1 2EW		4,717.20
The Lighting Design Company (Usd A/C)	Xinle Industrial Park	Ma An Town	Huizhou City	Guangdong		163,244.63
The Poster Club	Frederiksberg Bredegade 1	Frederiksberg	Denmark			14,169.43
The Wall Group	5th Floor Arundel Street Building	180 The Strand	London	WC2R 3DA		3,600.00
Thuan An Wood Processing Joint Stock Company	Binh Duong Avenue, Thuan Giao Ward	Thuan An Town		Binh Duong Province		126,579.08
Thurrock Council	Business Rates Section	PO Box 1	Civic Offices			658,969.00
Time And More Uk Ltd	Unit C3A	Freemans Building	Crown Way	Rushden		372.60
Tinystories	Bellamystraat 14Bis	Utrecht	The Netherlands			1,779.26
TNT Express T/A Fedex Express Uk Transportation Limited	Po Box 186	Ramsbottom	Bury	BL0 9GR		12.41
Tracc	9 The Leathermarket	Weston Street	London			47.17
Tradestock Ltd	Poole Works	Wellington	Somerset			524.36
Transperfect Translations Limited	EC3N 1AH					9,994.28
Transports Masztalerz	Zi Les Botiaux	Libercourt	62820			25,437.44
Trebonn Srl	Via Cairoli 25	26041	Casalmaggiore (CR)	Italy		739.57
Trustpilot A/S	Trommesalen 5	3.-1614 Kobenhavn V				7,239.25
TUV Sud Vietnam Co., Ltd. (Công Ty TNHH Tuv Sud Vi?T Nam)	Lot iii-26, 19/5A Street, Industry Group III,	Tan Binh Industrial Park, Tay Thanh Ward, Tan Phu District,		Ho Chi Minh City		438.39
Twice the Label	Ceramplein 21 1096BR Amsterdam Nederland					842.47
UAB Teleperformance Ltd	J.Jasinskio St. 16B, Vilnius, The Republic Of Lithuania	LT-01112				719,148.64

Schedule B - Company creditors[illegible]