

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

02227350

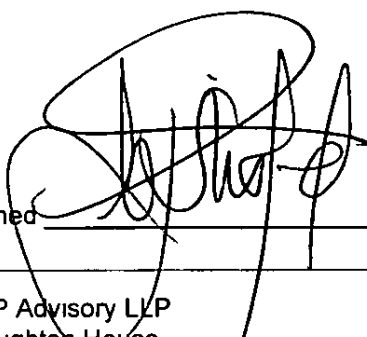
Name of Company

W S Biggin & Sons Limited

I / We
Christopher John Stirland
Stoughton House
Harborough Road
Oadby
Leicester, LE2 4LP

Philip Lewis Armstrong
Stoughton House
Harborough Road
Oadby
Leicester, LE2 4LP


the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 August 2010

Signed 

Date 16 August 2010

FRP Advisory LLP
Stoughton House
Harborough Road
Oadby
Leicester, LE2 4LP

Ref W0606LEI/CJS/PLA/VXS/RJK/MK

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Statement of Affairs

Statement as to affairs of

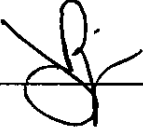
W S Biggin & Sons Limited

on the 17 August 2010 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Fullname Jonathan Biggin

Signed 

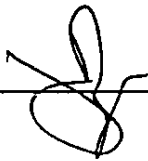
Dated 17 August 2010.

W S Biggin & Sons Limited
Statement Of Affairs as at 17 August 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Freehold Land & Property	300,000 00	270,000 00	
Investment Land	275,000 00	247,500 00	
HSBC Bank plc		(334,256 00)	
		183,244 00	183,244 00
Motor Vehicles	42,854 00	23,400 00	
Finance Companies		(23,400 00)	
		NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	59,212 00		16,000 00
Furniture & Equipment	2,385 00		750 00
Motor Vehicles	5,000 00		9,200 00
WIP & Retentions	79,457 00		30,000 00
Book Debts	275,000 00		Uncertain
HM Revenue & Customs - VAT Reclaim	14,632 00		Uncertain
Estimated total assets available for preferential creditors			239,194 00

Signature



Date

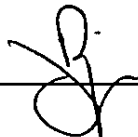
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W S Biggin & Sons Limited
Statement Of Affairs as at 17 August 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	239,194 00
Liabilities	
Preferential Creditors - Various Employee Claims	23,087 00
	<u>23,087 00</u>
Estimated deficiency/surplus as regards preferential creditors	216,107 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL
	<u>216,107 00</u>
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of 160,157 00	NIL
Estimated total assets available for floating charge holders	216,107 00
Debts secured by floating charges	NIL
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	216,107 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	216,107 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	253,505 00
Various Employee Claims	166,872 00
Directors loan accounts	108,000 00
HM Revenue & Customs (PAYE)	48,944 00
	<u>577,321 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(361,214 00)
Estimated deficiency/surplus as regards creditors	(361,214 00)
Issued and called up capital Ordinary Shareholders	20,000 00
	<u>20,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(381,214 00)</u>

Signature




Date

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W S Biggin & Sons Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CH0A	HSBC Bank plc 1st Floor, The Arc NG2 Business Park Enterprise Way Nottingham NG2 1EN	334,464.76
1 Entries Totalling		334,464.76

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W S Biggin & Sons Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CV01	Various Employee Claims Cobalt Square 83-85 Hagley Road Birmingham B16 8QG	23,087.30
1 Entries Totalling		23,087.30

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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
C300	3g Comms 2nd Floor The Atlas Building 16 Portland Street Aston Birmingham B6 5RX	464.75
CA0A	A & W Greasby 9 Cornwall Road Retford DN22 6SH	1,414.61
CA02	Abel Office Machines Ltd 9-11 Carlton Road Worksop Notts S80 1PD	560.06
CA03	Access 4 U (Scaffolding) Ltd 49 Brimington Road North Whittington Moor Chesterfield S41 9BE	255.30
CA04	Aceminimix - Tarmac Central Ltd PO Box 2700 Wolverhampton WV4 6XP	1,759.18
CA05	AGN Fencing Plumtree Farm Ind Estate Bawtry Road Harworth Doncaster DN11 8EW	23.50
CA0C	Alan Mosgrove Ltd Tranker Works Tranker Lane Shireoaks Worksop S81 8AQ	211.50
CA06	Alfred Dunham & Sons Ltd 56 Snape Hill Lane Dronfield S18 2GL	508.41
CA08	Amber Decorators Ltd 70 Dallas Street Mansfield NG18 5SZ	345.00

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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA01	Amber Roofing Ltd - ADDRESSEE GONE AWAY Unit 6 Balloon Wood Industrial Estate Coventry Lane Bramcote Nottingham NG9 3GJ	1,720.58
CA07	Ambitions Personnel Ltd 19-20 Cornhill Lincoln LN5 7HB	88 83
CA09	Anymix Block C, Unit 9 Waleswood Industrial Estate Waleswood Sheffield S26 5PY	433 58
CA0B	Arnold Lavers & Co Ltd Bramall Lane Sheffield S2 4RJ	766.32
CA00	Assured Floors 57 St Johns Road Laughton en le Morthen Sheffield S25 1YL	368 42
CB02	Banner Plant Ltd Callywhite Lane Dronfield S18 2XS	983 75
CB03	Batchmix Ltd Scrooby Top Quarries Scrooby Top Doncasater DN10 6AY	1,256.24
CB04	BDP Surfacing Ltd PO Box 2800 Wolverhampton WV4 6XP	411 96
CB05	Bennetts Irongate Ltd 11-13 Jubilee Parkway Derby DE21 4BJ	317 74
CB08	Biokil Crown Ltd 7 Stadium Industrial Park Springfield Avenue Long Eaton Nottingham NG10 2DD	179 94

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB09	Birchwood Cladding Systems Ltd 145a Birchwood Lane Somercotes Derbyshire DE55 4NE	1,801.75
CB0A	BNS Telecom Ltd Telecom House Princess Way Low Prudhoe Northumberland NE42 6NJ	474 49
CB0B	Bolsover District Council Sherwood Lodge Bolsover Chesterfield S44 6NF	4,050.00
CB0C	Brandon Hire plc Credit Control Department 72-75 Feeder Road Bristol BS2 0TQ	233 71
CB0D	BRC Ltd Credit Control Department Corporation Road Newport Gwent NP19 4RD	280.74
CB0E	Brid's Ltd Mill Lane Farm Mill Lane Grassmoor Derbyshire S42 5AD	1,724 32
CB0J	Brooks Bros (Midlands) Ltd Lenton Lane Nottingham NG7 2PR	4,030 25
CB0F	BT 81 Newgate Street London EC1A 7AJ	1,251 24
CB0G	Buildbase East Midland Credit Control Lake Houses Parcel Terrace Derby DE1 1LQ	48 20

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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB0H	Burdens Ltd Accounts Receivable PO Box 3200 Stoke Hanley ST4 9HF	559 21
CB0I	Byron Glass Unit 2 Kirkland Industrial Park Kirkland Avenue Mansfield NG18 5QP	1,759 16
CC02	Carl Noble Electrical Ltd 9 Rectors Gate Retford Notts DN22 7TX	384 93
CC03	CCF Ltd 27-28 Suttons Business Park London Road Reading RG6 1AZ	256.98
CC04	Cemex UK Materials Ltd PO Box 104 Thornaby Stockton on Tees TS17 6WZ	1,356.38
CC01	Central Fire & Security Services Ltd Commercial House 23 Meadow Road Netherfield Nottingham NG4 2FR	3,367 67
CC05	Century Plastics Ltd Unit G, Vector 31 Waleswood Way Sheffield S26 5NU	240.88
CC06	CF Hope & Son Electrical Services 13 Parkson Road Grange Estate Rotherham S60 3JQ	1,627 88
CC08	Champion Hire Ltd 2 Roman Ridge Road Sheffield S9 1XG	1,072.34

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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC07	Charm Windows (Discount Building) 235 (Rear of) Sandy Lane Worksop S80 1TL	66 31
CC09	Chesterfield Natural Stone Unit 6 Hayford Way Staveley Derbyshire S43 3JN	647.07
CC0A	CMC Aluminium Systems Ltd Units 4/5 Calow Industrial Estate Hasland Chesterfield S41 0DR	1,151 71
CC0B	Construction Specialists (UK) Ltd 1010 Westcott Venture Park Westcott Bucks HP18 0XB	2,097 28
CC0C	Cullens Drylining and Plastering The Driffold 21 Woodland Road Forest Town Mansfield NG19 0EN	564.00
CC0D	Cumbridge (Tilers) Ltd 127 Bawtry Road Wickersley Rotherham S66 2BW	123.61
CD04	D G Jacksons Supplies Ltd Dukeries Way Dukeries Ind Estate Worksop S81 7DJ	11 59
CD00	Daisy Communications Ltd Daisy House Suite 1 Lindred Road Business Park Nelson BB9 5SR	474 49
CD01	Dean Thomas & Co Clumber Chambers 120 Bridge Street Worksop S80 1HU	4,054.65

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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD02	Derbyshire Contract Flooring Ltd 16 Casting Road Sir Francis Ley Ind Estate Shaftesbury Street Derby DE23 8YL	8,272 94
CD03	Derim Steels Ltd Station Road Ind Estate Clowne Derbyshire S43 4AB	671 52
CD05	DJM Consultants 18 Telford Close Mickleover Derbyshire DE3 9NU	5,612.77
CD06	Duffield Timber Green Lane Melmerby Ripon HG4 5JB	493 50
CD07	Dukeries Tiling (East Midlands) Ltd Holy Farm Main Street Thoroton Notts NG13 9DS	2,222.46
CE00	Elliott Group Ltd Manor Drive Peterborough PE4 7AP	899.35
CF01	Federation of Master Builders Gordon Fisher House 14/15 Great James Street London WC1N 3DP	418 25
CF02	Fixfirm Pyke Road Off Whisby Road Lincoln LN6 3QS	181 64
CF00	Fred Lamb Ltd 233 Hickings Lane Stapleford Nottingham NG9 8PJ	699 20


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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CW05	Geoff Winter The White House Main Street Nether Langwith Mansfield NG29 9EN	14,241.04
CG00	GRS Roadstone Ltd Elliott Business Park 10 Goldsmith Way Nuneaton CV10 7RJ	127.38
CH02	Hall Plant Hire Ltd The Birches Old Brampton Chesterfield S42 7JH	1,357.13
CH03	Hallam Woodworking Ltd 9 Brackens Lane Barlborough Chesterfield S43 4UR	351.24
CH01	Hallamshire Heating Ltd Callywhite Lane Dronfield Sheffield S18 2XR	17,633.10
CH00	Hesp & Jones Ltd The Cedars Beningbrough York YO30 1BY	1,613.34
CH05	HM Revenue & Customs (PAYE) Ty Glans Llanishen Cardiff CF14 5FN	48,944.03
CH07	Hopkinson Waste Management The Stables Whitwell Worksop S80 4NL	975.27
CH08	Howarth Timber & Building Supplies Millenium Timber Yard 204 Chesterfield Road North Mansfield NG19 7JG	4,759.32


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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH09	Howdens Joinery Ltd Units 1 & 2 Dukeries Way Worksop S81 7DW	4,837.36
CI03	Intastop Ltd Holly House Holly Street Kelham Ind Estate Doncaster DN1 3QZ	1,035 13
CJ00	J B Asphalt 12 Avon Avenue Hucknall Nottingham NG15 6FS	1,327.75
CJ06	J C Balls & Sons Midland Ind Estate Ambergate Belper Derbyshire DE56 2HX	2,100 28
CJ02	James E Smith (Timber) Ltd Park Road Hockley Birmingham B18 5JA	1,499 08
CJ03	Jewson Ltd PO Box 7357 Glasgow G51 9AB	11,260 70
CJ04	John Malcolm Insurance Consultants Ltd Grafton House 15 Eastgate Worksop S80 1RH	294.65
CJ05	JWL Architectural Ironmongers Ltd Gracol House Mount Street New Basford Nottingham NG7 7HX	759 93
CK00	Keyline Ltd PO Box 807 Kirkintilloch Glasgow G66 1XL	932 32

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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CK01	King Plastics Unit 11 Foxwood View Foxwood Ind Park, Foxwood Road Sheepbridge Chesterfield S41 9RN	68 25
CL00	Lafarge PO Box 7389 Syston Leicester LE7 1WL	1,370 05
CL01	Lambert Electrical Contractors Ltd Unit 9 Lawn Road Ind Estate Worksop S81 9LB	15.38
CL02	Lincolnshire Flooring Ltd Outer Circle Road Lincoln LN2 4HS	6,550 22
CL03	Lyreco Dear Park Court Donnington Park Telford Shropshire TF2 7NB	563 38
CM01	Mabey Hire Services Ltd Scout Hill Ravensthorpe Dewsbury WF13 3EJ	1,748 97
CM02	Magnet Ltd 165a Sutton Road Mansfield NG18 5HT	810 40
CM04	Magpie Scaffolding 41 Papplewick Lane Hucknall Nottingham NG15 8EF	634 50
CM03	Maguire & Batty 8a Watson Road Worksop S80 2BD	83.66

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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM00	Martin Brooks Ltd Ross Street Darnall Sheffield S9 4PU	6,862 70
CM05	MCK Plumbing & Heating Engineers Ltd The Gables Caythorpe Road Caythorpe Nottingham NG14 7EA	1,943 45
CR00	Mick Rawlinson 3 Saxon Court Blyton Gainsborough Lincs DN21 3PH	2,935 27
CM06	Minster Unit 3 Parkway Business Centre Sheffield S9 4WA	1,349 20
CM07	MKM Building Supplies Stoneferry Road Hull HU8 8DF	196 98
EF00	Mr A C Foster 15 Portland Street Whitwell Worksop S80 4RJ	0 00
EH00	Mr A Heath Thorn House Worksop Road Whitwell Worksop S80 4ST	0 00
EB03	Mr B Biggin 153 Russell Road Forest Fields Nottingham NG7 6GX	0 00
CB07	Mr B Biggin 153 Russell Road Forest Fields Nottingham NG7 6GX	819 20

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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EC03	Mr C Carrington 78a Holmefield Road Whitwell Worksop S80 4TX	0 00
ET00	Mr C Thorley 16 Fairfield Road Bolsover Chesterfield S44 6TR	0.00
EE00	Mr D Eden 9 Central Avenue Cresswell Worksop S80 4LP	0.00
EW02	Mr G Walker-O'Brien 34 Chesterton Drive Worksop S81 0RE	0.00
CB06	Mr J Biggin 232 Mansfield Road Worksop S80 3DP	474 40
CB0K	Mr J Biggin - Directors Loan Account 232 Mansfield Road Worksop S80 3DP	8,000 00
EC00	Mr J K Coldclough 68 Portland Street Clowne Chesterfield S43 4SB	0 00
EK01	Mr J Kasher 15 Ash Tree Road Clowne Chesterfield S43 4UH	0 00
EM00	Mr K Milner 151 Boughton Lane Clowne Chesterfield S43 4QW	0.00
EA00	Mr L Allen 8 Franklin Avenue Whitwell Worksop S80 4PR	0.00

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A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
ED00	Mr M Dimblebee 23 Seaton Gardens New Rossington Doncaster DN11 0XA	0 00
ED01	Mr M Downs 54 Milne Road Bircotes Doncaster DN11 8AS	0 00
CB0L	Mr R M Biggin - Directors Loan Account 40 Hangar Hill Whitwell Worksop S80 4SD	100,000.00
CN01	N Glasby Electrical Contractors Ltd Dukeries Way Claylands Ind Estate Worksop S81 7DW	6,876 04
CN00	Neil Brodie Carpets & Floor Coverings Unit 7 Highgrounds Way Ind Park Rhodesia Worksop S80 3AF	731 20
CN02	Nixon Knowles Co Ltd Earls Road Grangemouth FK3 8UU	2,277.91
CN03	Northern Power Tools & Equipment Ltd 1 Stevenson Road Sheffield S9 3XG	77 76
CO01	O W Stephenson Contracting & Crane Bridge House Milltown Ashover Chesterfield S45 0EY	352.50
CO00	Opus Energy Royal Pavilion 2 Summerhouse Road Northampton NN3 6BJ	40.08

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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP00	Parsons Contracting (Chesterfield) 36 Brimington Road Chesterfield S41 7UL	13,650 85
CP01	Peak Mix Peak Works Peak Forest Buxton Derbyshire	3,255 34
CP02	Permabond Laminates Ltd Gibbons Street Dunkirk Nottingham NG7 2SB	15,067 04
CP03	Pitney Bowes PO Box 4238 Harlow Essex CM19 5LS	65 75
CP04	Plastercraft (Nottingham) Ltd Block 4 Unit 2 Amber Trading Estate Arctic Way Giltbrook Nottingham NG16 2HS	3,274 73
CP05	Polar Windows Unit 26-28 Calow Lane Industrial Estate Hasland Chesterfield S41 0DR	2,660.94
CP06	PowerPlus 8 Baker Street Creswell Worksop S80 4HJ	169.86
CP07	Protrade Ltd Pride Parkway Pride Park Derby DE24 8HX	37.59
CR01	Reprotec Office Solutions Ltd Reprotec House 7 Churchill Park Colwick Nottingham NG4 2HF	56 88


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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CR02	Ruttle Plant (Midlands) Ltd Lancaster House Hardwick View Road Holmewood Chesterfield S42 5SA	1,972 37
CS01	Scottish Power 1 Atlantic Quay Glasgow G2 8SP	60 13
CS02	Scottish Power 1 Atlantic Quay Glasgow G2 8SP	10.12
CS03	Scottish Power 1 Atlantic Quay Glasgow G2 8SP	66 92
CS04	Scottish Power 1 Atlantic Quay Glasgow G2 8SP	666 56
CS05	Scottish Power 1 Atlantic Quay Glasgow G2 8SP	272.00
CS06	Scottish Power 1 Atlantic Quay Glasgow G2 8SP	3 91
CS07	Seal Service Ltd Unit 1 & 2 Kingfisher Court Quarry Hill Ind Estate Ilkeston DE7 4RD	118 38
CW03	Shaun Wass 28 Mansfield Road Worksop S80 3AD	1,175 00
CS0B	Sheffield Insulations Ltd Hillsborough Works Langsett Road Sheffield S6 2LW	750 08


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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS0A	Siddalls Roofing Pottery Lane East Chesterfield S41 9BH	11 28
CS0C	Solar Shade Window Film Ltd Springfield Place Luck Lane Marsh Huddersfield HD3 4AB	115 15
CS0D	Speedy Asset Services Ltd Chase House 16 The Park Newton Le Willows Merseyside WA12 0JQ	240 78
CS0F	Speedy Space Ltd York House York Street Wigan WN3 4BY	19 98
CS00	SPIE WHS Unit 11 President Buildings Saville Street East Sheffield S4 7UQ	15,509.56
CS0E	Supafit Bedrooms & Kitchens Beech Works Wreakes Lane Dronfield S18 1PN	1,146.03
CT01	Tarmac Ltd PO Box 2700 Wolverhampton WV4 6XP	3,858 61
CT02	T-Mobile (UK) Ltd Hatfield Business Park Hatfield Herts AL10 9BW	45.01
CT04	Travis Perkins Trading Co Ltd PO Box 5227 Northampton NN5 7ZE	4,944 68

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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CT00	Trimark 18 Thorn Avenue Mansfield Notts NG19 7ET	2,330.67
CT05	Turner Hire & Sales Ltd Fitzwilliam Road Thames Street Rotherham S60 1LU	207.39
CU00	UGS Ltd Southwell Lane Kirkby in Ashfield Notts NG17 8GH	1,808.85
CV01	Various Employee Claims Cobalt Square 83-85 Hagley Road Birmingham B16 8QG	166,872.34
CV00	Vodafone Business Services Vodafone House The Connection Newbury Berkshire RG14 2FN	45.00
CW00	Wacker Neuson Ltd Lea Road Waltham Cross Herts EN9 1AW	73.30
CW02	Ward Recycling Griffin Road Quarry Hill Ind Estate Ilkeston Derbyshire DE7 4RF	807.07
CW01	Warren Insulation Accounts Office PO Box 1480 Sheffield S6 2YB	907.59
CW04	Whitwell Service Station Ltd Welbeck Street Whitwell Worksop S80 4TP	2,322.18


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W S Biggin & Sons Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CW06	Wolseley Ltd PO Box 68 Boroughbridge Road Ripon North Yorkshire HG4 1XY	6,882 11
CW07	Workshop Tarmacadam Ltd Clayland Avenue Claylands Ind Estate Workshop S81 7BE	1,439 74
CW08	Workshop Waste Service Ltd Sandy Lane Ind Estate Workshop S80 1TN	286 10
CY00	Yorkshire Tile Co Ltd 41-45 Stanningley Road Armley Leeds LS12 3LW	30.34

151 Entries Totalling **577,320.90**

@ - Denotes associate creditor

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