

LIQ02

Notice of statement of affairs



Companies House

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

1 Company details

Company number 0 2 6 5 2 4 2 9
Company name in full Parry People Movers Limited

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

2 Liquidator's name

Full forename(s) Kelly
Surname Burton

3 Liquidator's address

Building name/number The Manor House
Street 260 Ecclesall Road South
Post town Sheffield
County/Region
Postcode S 1 1 9 P S
Country

4 Liquidator's name ①

Full forename(s) Gemma Louise
Surname Roberts

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

5 Liquidator's address ②

Building name/number The Manor House
Street 260 Ecclesall Road South
Post town Sheffield
County/Region
Postcode S 1 1 9 P S
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

^d0^d4^m1^m2^y2^y0^y2^y3

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

^d1^d5^m1^m2^y2^y0^y2^y3

**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 **Charlotte Bilby**

Company name **Wilson Field Limited**

Address
The Manor House
260 Ecclesall Road South

Post town
Sheffield

County/Region

Postcode **S 1 1 9 P S**

Country

DX

Telephone
01142356780

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

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

**Important information**

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

**Where to send**

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

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

**Further information**

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

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

Statement of Affairs

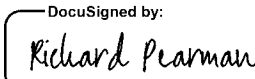
Statement as to affairs of

Parry People Movers Limited
Company Registered Number: 02652429

on the 4 December 2023, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full Name	Richard Pearman
Signed	DocuSigned by:  25C264DCF165465...
Dated	06-12-23

Parry People Movers Limited
Company Registered Number: 02652429
Statement Of Affairs as at 4 December 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Intellectual Property - Patent	1,700,000.00	NIL
Cash Held by Liquidator	36,222.00	36,222.00
Estimated total assets available for preferential creditors		36,222.00

DocuSigned by:
Richard Pearman
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06-12-23

Signature

Date

Parry People Movers Limited
 Company Registered Number: 02652429
 Statement Of Affairs as at 4 December 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		36,222.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	537.57	537.57
Estimated deficiency/surplus as regards preferential creditors		35,684.43
2nd Preferential Creditors:-		
HMRC Indirect Taxes	19,406.45	19,406.45
Estimated deficiency/surplus as regards 2nd preferential creditors		16,277.98
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		16,277.98
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		16,277.98
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		16,277.98
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		16,277.98

DocuSigned by:

Richard Pearman

06-12-23

Signature

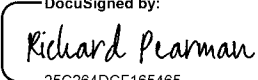
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Date

Parry People Movers Limited
 Company Registered Number: 02652429
 Statement Of Affairs as at 4 December 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	26,601.81	
Employees	152.95	
Banks/Institutions	46,763.29	
HMRC Employer's NIC	6,468.82	
HMRC Corporation Tax	200.00	
		80,186.87
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(63,908.89)
Estimated deficiency/surplus as regards creditors		(63,908.89)
Issued and called up capital		
Ordinary Shareholders	359,375.90	
Deferred Shareholders	1,145,174.00	
		1,504,549.90
Estimated total deficiency/surplus as regards members		(1,568,458.79)

DocuSigned by:

 Signature 25C264DCF165465... Date 06-12-23

Wilson Field Limited
Parry People Movers Limited
Company Registered Number: 02652429
B - Company Creditors

Key	Name	Address	£
CA00	Asset Link Capital	PO Box 256, Caerphilly, CF83 9FJ	132.41
CB00	BT Mobile	C/O Advantis, Minton Hollins Building, Shelton Old Road, Stoke, ST4 7RY	49.29
CB01	BT Plc	1 Braham Street, London, E1 8EE	180.98
CC00	Crotel Management Ltd	28-30 Wolverhampton Street, Dudley, West Midlands, DY1 1DB	1,489.94
CC01	CF Corporate Finance	Reading International Business Park, Reading, Berkshire, RG2 6DH	293.00
CF00	Julie Fryett	c/o Wilson Field Limited, The Mnaor House, 260 Eccesall Raod South, Sheffield, S11 9PS	960.00
CH01	H M Revenue & Customs-PAYE	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	25,875.27
CH02	H M Revenue & Customs-CT	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	200.00
CL00	Lloyds Bank plc-Business Account 2	134 High St, Stourbridge, DY8 1DS	360.66
CL01	RBS plc -Bounce Back Loan	Cepen Park North, Chippenham, Wiltshire, SN14 6UZ	46,402.63
CL02	Grabloaders	C/O Mr Philip Wayne Smith, Illey Brook Farm, Illey Lane, Halesowen, West Midlands, B62 0HE	20,000.00
CP00	Pitney Bowes	Langlands House, 130 Sandringham Avenue, Harlow, CM19 5QA	113.55
CR00	Royal Mail	Credit Management Centre, Stone Hill Road, Farnworth, Bolton, BL4 9XX	119.88
CS00	Source For Business	PO Box 9136, Bournemouth, BH11 0GF	199.73
CS01	Shire Leasing	1 Calico Business Park, Sandy Way, Tamworth, B77 4BF	2,930.62
CV00	Victoria Asset Finance	PO Box 256, Caerphilly, CF83 9FJ	132.41
16 Entries Totalling			99,440.37

DocuSigned by:

Richard Pearman

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Signature

Wilson Field Limited
Parry People Movers Limited
Register of Shareholders

Please note that all Shareholders listed below are
C/o Wilson Field Limited, 260 Ecclesall Road
South, Sheffield, S11 9PS

Key	Name	Pref	No of Shares		Other	Total
			Ordinary			
HA00	B Aita	0.00	343.00		0.00	343.00
HA01	S Astor	0.00	3,488.00		0.00	3,488.00
HA02	D Asquith	0.00	6,170.00		0.00	6,170.00
HA03	Executors of K Arnott Deceased	0.00	538.00		0.00	538.00
HA04	Jeremy Alderson	0.00	7,630.00		0.00	7,630.00
HA05	A/C 70161863 CAF Nominees Ltd	0.00	116,872.00		0.00	116,872.00
HA06	A/C 048624 HALB Nominees Ltd	0.00	1,167.00		0.00	1,167.00
HA07	A/C No99649 W B Nominees Ltd	0.00	10,991.00		0.00	10,991.00
HA08	A/C HLNOM Hargreaves Lansdown Nominees L	0.00	3,445.00		0.00	3,445.00
HA09	A/C Gen Corporate Services (TD Waterhouse) N	0.00	14,792.00		0.00	14,792.00
HA0A	Brigid Aita	0.00	0.00		30,870.00	30,870.00
HA0B	The Executors of Kevin Arnott Deceased	0.00	0.00		48,420.00	48,420.00
HA0C	David Asquith	0.00	0.00		405,000.00	405,000.00
HA0D	Sarah Astor	0.00	0.00		33,930.00	33,930.00
HA0E	A/C 70161863 CAF Nominees Ltd	0.00	0.00		5,146,740.00	5,146,740.00
HA0F	A/C 048624 HALB Nominees Ltd	0.00	0.00		105,030.00	105,030.00
HA0G	A/C HLNOM Hargreaves Landsdown Nominees	0.00	0.00		180,000.00	180,000.00
HA0H	A/C N099649 W B Nominees Ltd	0.00	0.00		989,190.00	989,190.00
HA0I	Jeremy Alderson	0.00	0.00		90,000.00	90,000.00
HA0J	A J Morris	0.00	11,153.00		0.00	11,153.00
HA0K	B Anita	0.00	343.00		0.00	343.00
HB00	S Beetham	0.00	49,323.00		0.00	49,323.00
HB01	D Birley	0.00	75,093.00		0.00	75,093.00
HB02	E Breeze	0.00	41,157.00		0.00	41,157.00
HB03	S Brown	0.00	752.00		0.00	752.00
HB04	A Burden	0.00	45,771.00		0.00	45,771.00
HB05	V Bloomer	0.00	590.00		0.00	590.00
HB06	M Brown	0.00	4,000.00		0.00	4,000.00
HB07	S Buxton	0.00	116.00		0.00	116.00
HB08	D Beale	0.00	398.00		0.00	398.00
HB09	S Barrow	0.00	1,300.00		0.00	1,300.00
HB0A	R Brock	0.00	42,864.00		0.00	42,864.00
HB0B	J Bate	0.00	10,721.00		0.00	10,721.00
HB0C	Brecknell Willis & Co Ltd	0.00	2,425.00		0.00	2,425.00
HB0D	C Bainbridge	0.00	5,520.00		0.00	5,520.00
HB0E	Stuart & Imogen Brown	0.00	1,000.00		0.00	1,000.00
HB0F	Barclays Share Nominees Ltd	0.00	2,500.00		0.00	2,500.00
HB0G	Barclays Share Nominees Ltd	0.00	0.00		225,000.00	225,000.00
HB0H	Sheila Barrow	0.00	0.00		117,000.00	117,000.00
HB0I	Michel Bataille	0.00	0.00		472,500.00	472,500.00
HB0J	John Bate	0.00	0.00		360,000.00	360,000.00
HB0K	Daphne Beale	0.00	0.00		35,820.00	35,820.00
HB0L	Valerie Bloomer	0.00	0.00		53,100.00	53,100.00
HB0M	Brecknell Willis & Co Ltd	0.00	0.00		218,250.00	218,250.00
HB0N	Mark Brown	0.00	0.00		360,000.00	360,000.00
HB0O	Sheila Brown	0.00	0.00		9,000.00	9,000.00
HB0P	Stuart & Imogen Brown	0.00	0.00		90,000.00	90,000.00
HB0Q	Arthur Burden	0.00	0.00		1,282,500.00	1,282,500.00
HB0R	Stephen Buxton	0.00	0.00		10,440.00	10,440.00
HB0S	Holger Beck	0.00	0.00		18,000.00	18,000.00

DocuSigned by:

Richard Pearman

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Signature

Wilson Field Limited
Parry People Movers Limited
Register of Shareholders

Please note that all Shareholders listed below are
C/o Wilson Field Limited, 260 Ecclesall Road
South, Sheffield, S11 9PS

Key	Name	Pref	No of Shares		Other	Total
			Ordinary			
HB0T	Sarah Beetham	0.00	0.00		619,920.00	619,920.00
HB0U	David Birley	0.00	0.00		1,080,000.00	1,080,000.00
HB0V	Elizabeth Breeze	0.00	0.00		1,575,000.00	1,575,000.00
HB0W	Robert Brock	0.00	0.00		450,000.00	450,000.00
HB0X	Christopher Bainbridge	0.00	0.00		168,030.00	168,030.00
HC00	J Chapman	0.00	43,161.00		0.00	43,161.00
HC01	P Coates-Smith	0.00	15,000.00		0.00	15,000.00
HC02	C Cooper	0.00	2,713.00		0.00	2,713.00
HC03	J Cornish	0.00	5,225.00		0.00	5,225.00
HC04	Valerie Coleman	0.00	3,850.00		0.00	3,850.00
HC05	J Coulbert	0.00	137.00		0.00	137.00
HC06	I Cuthbertson	0.00	125.00		0.00	125.00
HC07	A Cuthbertson	0.00	1,300.00		0.00	1,300.00
HC08	K W Key	0.00	4,038.00		0.00	4,038.00
HC09	P Cuthbertson	0.00	11,662.00		0.00	11,662.00
HC0A	M Cuthbertson	0.00	125.00		0.00	125.00
HC0B	P Caldwell	0.00	22,890.00		0.00	22,890.00
HC0C	P Collier	0.00	200.00		0.00	200.00
HC0D	J Crozier	0.00	4,335.00		0.00	4,335.00
HC0E	J Cree	0.00	1,000.00		0.00	1,000.00
HC0F	Alan & Diane Cocks	0.00	1,134.00		0.00	1,134.00
HC0G	Carolyn Yates	0.00	1,000.00		0.00	1,000.00
HC0H	Richard Chapman	0.00	0.00		45,000.00	45,000.00
HC0I	Cheviot Capital (Nominees) Ltd	0.00	0.00		839,970.00	839,970.00
HC0J	Patricia Coates-Smith	0.00	0.00		1,350,000.00	1,350,000.00
HC0K	Penelope Collier	0.00	0.00		18,000.00	18,000.00
HC0L	Cyril Cooper	0.00	0.00		244,170.00	244,170.00
HC0M	Jennifer Cornish	0.00	0.00		470,250.00	470,250.00
HC0N	Corporate Services (TD Waterhouse) Nominees	0.00	0.00		1,331,280.00	1,331,280.00
HC0O	John Coulbert	0.00	0.00		9,000.00	9,000.00
HC0P	Jack Cree	0.00	0.00		90,000.00	90,000.00
HC0Q	Jonathan Crozier	0.00	0.00		9,000.00	9,000.00
HC0R	Ian Cuthbertson	0.00	0.00		11,250.00	11,250.00
HC0S	Michael Cuthbertson	0.00	0.00		11,250.00	11,250.00
HC0T	Anne Cuthbertson	0.00	0.00		117,000.00	117,000.00
HC0U	Valerie Coleman	0.00	0.00		346,500.00	346,500.00
HC0V	Catherine Parker	0.00	0.00		29,700.00	29,700.00
HC0W	Peter Caldwell	0.00	0.00		360,000.00	360,000.00
HC0X	Judith Chapman	0.00	0.00		858,780.00	858,780.00
HC0Y	Peter Cuthbertson	0.00	0.00		1,049,580.00	1,049,580.00
HC0Z	Alan & Diane Cocks	0.00	0.00		75,060.00	75,060.00
HC10	Wendy Caldwell	0.00	20,304.00		0.00	20,304.00
HC11	A Clark	0.00	2,375.00		0.00	2,375.00
HC12	J Cree	0.00	1,000.00		0.00	1,000.00
HC13	M A Cook	0.00	1,104.00		0.00	1,104.00
HD00	P Davis	0.00	117.00		0.00	117.00
HD01	J Davison	0.00	7,860.00		0.00	7,860.00
HD02	P Darvill	0.00	5,267.00		0.00	5,267.00
HD03	Executors of D Griffiths Deceased	0.00	8,750.00		0.00	8,750.00
HD04	Executors of P Dickinson Deceased	0.00	5,000.00		0.00	5,000.00

DocuSigned by:

Richard Pearman

Signature

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Wilson Field Limited
Parry People Movers Limited
Register of Shareholders

Please note that all Shareholders listed below are
C/o Wilson Field Limited, 260 Ecclesall Road
South, Sheffield, S11 9PS

Key	Name	Pref	No of Shares		Other	Total
			Ordinary			
HD05	G Driver	0.00	15,637.00		0.00	15,637.00
HD06	A Deighton	0.00	208.00		0.00	208.00
HD07	Elizabeth & L Darvill	0.00	5,000.00		0.00	5,000.00
HD08	Derek Oldfield Estate	0.00	24,073.00		0.00	24,073.00
HD09	Elizabeth & Lawrence Darvill	0.00	0.00	450,000.00		450,000.00
HD0A	Paul Davis	0.00	0.00	10,530.00		10,530.00
HD0B	Alistair Deighton	0.00	0.00	18,720.00		18,720.00
HD0C	Executors of Patricia Dickinson Deceased	0.00	0.00	450,000.00		450,000.00
HD0D	Roderick Dixon	0.00	0.00	225,000.00		225,000.00
HD0E	Graham Driver	0.00	0.00	450,000.00		450,000.00
HD0F	Peter Darvill	0.00	0.00	24,030.00		24,030.00
HD0G	John Davison	0.00	0.00	347,400.00		347,400.00
HE00	S Eichler	0.00	300.00	0.00		300.00
HE01	N Evans	0.00	9,941.00	0.00		9,941.00
HE02	Executors of K Hawthorn Deceased	0.00	1,593.00	0.00		1,593.00
HE03	K Eichler	0.00	300.00	0.00		300.00
HE04	Execs of Mr R H Jefferson Deceased	0.00	250.00	0.00		250.00
HE05	A Evans	0.00	1,985.00	0.00		1,985.00
HE06	Executors of D B Gillett Deceased	0.00	3,885.00	0.00		3,885.00
HE07	P Evans	0.00	25,910.00	0.00		25,910.00
HE08	G Eichler	0.00	3,900.00	0.00		3,900.00
HE09	Executors of Mr J F Cox Deceased	0.00	5,500.00	0.00		5,500.00
HE0A	Kai Eichler	0.00	0.00	27,000.00		27,000.00
HE0B	Gillian Eichler	0.00	0.00	351,000.00		351,000.00
HE0C	Sigi Eichler	0.00	0.00	27,000.00		27,000.00
HE0D	Alexander Evans	0.00	0.00	178,650.00		178,650.00
HE0E	Nicholas Evans	0.00	0.00	894,690.00		894,690.00
HE0F	Philip Evans	0.00	0.00	2,331,900.00		2,331,900.00
HE0G	Execs Of J F Cox Deceased	0.00	0.00	495,000.00		495,000.00
HE0H	Execs of D Gillett Deceased	0.00	0.00	349,650.00		349,650.00
HE0I	Execs of K Hawthorn Deceased	0.00	0.00	143,370.00		143,370.00
HE0J	Execs of S Jackson Deceased	0.00	0.00	57,960.00		57,960.00
HE0K	Execs of S Jackson Deceased	0.00	644.00	0.00		644.00
HE0L	G Endicott	0.00	1,445.00	0.00		1,445.00
HF00	I & E Fell	0.00	34,336.00	0.00		34,336.00
HF01	M Freeman	0.00	35,698.00	0.00		35,698.00
HF02	D Fletcher	0.00	1,250.00	0.00		1,250.00
HF03	P Franklin	0.00	455.00	0.00		455.00
HF04	Ian & Elizabeth Fell	0.00	0.00	242,370.00		242,370.00
HF05	Lorraine Fletcher	0.00	0.00	7,830.00		7,830.00
HF06	Paul Franklin	0.00	0.00	40,950.00		40,950.00
HF07	Maureen Freeman	0.00	0.00	131,220.00		131,220.00
HF08	David Fletcher	0.00	0.00	112,500.00		112,500.00
HG00	C Green	0.00	14,533.00	0.00		14,533.00
HG01	Gerrards Ltd R C Greig TSF Barclays	0.00	11,008.00	0.00		11,008.00
HG02	A Guest	0.00	3,514.00	0.00		3,514.00
HG03	R Glendenning (Pension)	0.00	13,752.00	0.00		13,752.00
HG04	K Gledhill	0.00	20,136.00	0.00		20,136.00
HG05	J Gordon	0.00	3,160.00	0.00		3,160.00
HG06	R Glendenning	0.00	81,607.00	0.00		81,607.00

DocuSigned by:

Richard Pearman

Signature

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Wilson Field Limited
Parry People Movers Limited
Register of Shareholders

Please note that all Shareholders listed below are
C/o Wilson Field Limited, 260 Ecclesall Road
South, Sheffield, S11 9PS

Key	Name	Pref	No of Shares		Total
			Ordinary	Other	
HG07	M Glover	0.00	200.00	0.00	200.00
HG08	Ulrike & N Gill	0.00	377.00	0.00	377.00
HG09	J Gaman	0.00	133,735.00	0.00	133,735.00
HG0A	H Glendenning	0.00	660.00	0.00	660.00
HG0B	C Green	0.00	1,540.00	0.00	1,540.00
HG0C	Gerrards Ltd R C Greig Nominees Ltd	0.00	0.00	594,720.00	594,720.00
HG0D	Nicholas & Ulrike Gill	0.00	0.00	33,930.00	33,930.00
HG0E	Kris Gledhill	0.00	0.00	1,812,240.00	1,812,240.00
HG0F	Harry Glendenning	0.00	0.00	59,400.00	59,400.00
HG0G	Ronald Glendenning	0.00	0.00	4,711,050.00	4,711,050.00
HG0H	Mark Glover	0.00	0.00	18,000.00	18,000.00
HG0I	Joseph Gordon	0.00	0.00	284,400.00	284,400.00
HG0J	C Green	0.00	0.00	138,600.00	138,600.00
HG0K	David Griffiths	0.00	0.00	293,400.00	293,400.00
HG0L	Anthony Guest	0.00	0.00	136,260.00	136,260.00
HG0M	John Christopher Gamen	0.00	0.00	2,105,730.00	2,105,730.00
HG0N	Clifford Green	0.00	0.00	580,950.00	580,950.00
HG0O	A Gordon	0.00	6,608.00	0.00	6,608.00
HH00	J Hilton	0.00	200.00	0.00	200.00
HH01	C Holden	0.00	767.00	0.00	767.00
HH02	C Hadlington	0.00	3,697.00	0.00	3,697.00
HH03	M Huber	0.00	22,167.00	0.00	22,167.00
HH04	R Hayward	0.00	36,093.00	0.00	36,093.00
HH05	R Hubbard	0.00	248,254.00	0.00	248,254.00
HH06	J Herbert	0.00	14.00	0.00	14.00
HH07	D Handford	0.00	2,557.00	0.00	2,557.00
HH08	Margaret Hammond	0.00	507.00	0.00	507.00
HH09	Richard Hammond	0.00	340.00	0.00	340.00
HH0A	Christopher Hunt	0.00	4,033.00	0.00	4,033.00
HH0B	John Handford	0.00	2,557.00	0.00	2,557.00
HH0C	Halger Beck	0.00	800.00	0.00	800.00
HH0D	Christopher Hadlington	0.00	0.00	332,730.00	332,730.00
HH0E	Margaret Hammond	0.00	0.00	45,630.00	45,630.00
HH0F	Richard Hammond	0.00	0.00	30,600.00	30,600.00
HH0G	David Handford	0.00	0.00	45,000.00	45,000.00
HH0H	John Handford	0.00	0.00	180,000.00	180,000.00
HH0I	Valerie Hands	0.00	0.00	144,000.00	144,000.00
HH0J	John Herbert	0.00	0.00	1,260.00	1,260.00
HH0K	Anthony Hillas	0.00	0.00	360,000.00	360,000.00
HH0L	John & Susan Hilton	0.00	0.00	18,000.00	18,000.00
HH0M	Shirley Hobbs	0.00	0.00	127,620.00	127,620.00
HH0N	Christopher Holden	0.00	0.00	69,030.00	69,030.00
HH0O	Christopher Hunt	0.00	0.00	45,000.00	45,000.00
HH0P	Muriel Holland	0.00	0.00	450,000.00	450,000.00
HH0Q	Robert Hubbard	0.00	0.00	1,080,000.00	1,080,000.00
HH0R	Michael Huber	0.00	0.00	585,000.00	585,000.00
HH0S	Rosanna Hayward	0.00	0.00	82,260.00	82,260.00
HH0T	Michael Holmes	0.00	27,500.00	0.00	27,500.00
HI00	N Ibbott	0.00	1,300.00	0.00	1,300.00
HI01	Susan Innes	0.00	37,719.00	0.00	37,719.00

DocuSigned by:

Signature

Richard Pearman

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Wilson Field Limited
Parry People Movers Limited
Register of Shareholders

Please note that all Shareholders listed below are
C/o Wilson Field Limited, 260 Ecclesall Road
South, Sheffield, S11 9PS

Key	Name	No of Shares			Total
		Pref	Ordinary	Other	
HI02	Susan Innes	0.00	0.00	504,000.00	504,000.00
HI03	Nora Ibbot	0.00	0.00	117,000.00	117,000.00
HJ00	Executors of C Jefferson Deceased	0.00	701.00	0.00	701.00
HJ01	M & M B Jackson	0.00	195.00	0.00	195.00
HJ02	D Jefferson	0.00	500.00	0.00	500.00
HJ03	J M Parry Associates Ltd	0.00	0.00	15,801,480.00	15,801,480.00
HJ04	Michael & Jean Jackson	0.00	0.00	17,550.00	17,550.00
HJ05	Colin Jefferson	0.00	0.00	30,870.00	30,870.00
HJ06	David Jefferson	0.00	0.00	45,000.00	45,000.00
HJ07	Roy Jones	0.00	0.00	198,630.00	198,630.00
HJ08	J Hunt Executors	0.00	4,807.00	0.00	4,807.00
HJ09	M A Jones	0.00	1,103.00	0.00	1,103.00
HJ0A	Executors of R H Jefferson Deceased	0.00	0.00	22,500.00	22,500.00
HK00	Lesley & Michael Kneen	0.00	65,153.00	0.00	65,153.00
HK01	Kenneth Key C/O MPDF	0.00	0.00	363,420.00	363,420.00
HK02	Michael & Lesley Kneen	0.00	0.00	675,900.00	675,900.00
HL00	L Fletcher	0.00	87.00	0.00	87.00
HL01	William & Marjorie Lally	0.00	800.00	0.00	800.00
HL02	William Lally	0.00	3,143.00	0.00	3,143.00
HL03	David Lausen	0.00	2,400.00	0.00	2,400.00
HL04	Stephen Lawrence	0.00	12,185.00	0.00	12,185.00
HL05	Caspar Lucas	0.00	38,948.00	0.00	38,948.00
HL06	Sebastian Lucas	0.00	5,389.00	0.00	5,389.00
HL07	Branwen Lucas	0.00	1,629.00	0.00	1,629.00
HL08	Geoff Lusher	0.00	35,958.00	0.00	35,958.00
HL09	Judith & Leonard Walker	0.00	473.00	0.00	473.00
HL0A	Anthony & Dorothy Lucas	0.00	40,078.00	0.00	40,078.00
HL0B	P Lachman & Mrs Lachman	0.00	49,561.00	0.00	49,561.00
HL0C	Executors of Peter Lachman Deceased	0.00	0.00	237,780.00	237,780.00
HL0D	William Lally	0.00	0.00	72,000.00	72,000.00
HL0E	Peter & Sylvia Lachman	0.00	0.00	763,920.00	763,920.00
HL0F	David Lausen	0.00	0.00	162,000.00	162,000.00
HL0G	Stephen Lawrence	0.00	0.00	225,000.00	225,000.00
HL0H	Caspar Lucas	0.00	0.00	2,996,910.00	2,996,910.00
HL0I	Sebastian Lucas	0.00	0.00	180,000.00	180,000.00
HL0J	Anthony & Dorothy Lucas	0.00	0.00	196,650.00	196,650.00
HL0K	Branwen Lucas	0.00	0.00	45,000.00	45,000.00
HL0L	Willaim Lally	0.00	0.00	282,870.00	282,870.00
HL0M	Geeffrey Lusher	0.00	0.00	835,830.00	835,830.00
HM00	Executors of M Holland	0.00	16,121.00	0.00	16,121.00
HM01	Bruce Mackie	0.00	6,488.00	0.00	6,488.00
HM02	Lester Manders	0.00	1,500.00	0.00	1,500.00
HM03	Penelope Marriot	0.00	2,000.00	0.00	2,000.00
HM04	Ian Mihell	0.00	200.00	0.00	200.00
HM05	Teresa Mole	0.00	5,519.00	0.00	5,519.00
HM06	Richard Morris	0.00	31,384.00	0.00	31,384.00
HM07	Paul Moule	0.00	137,592.00	0.00	137,592.00
HM08	Bruce Mackie	0.00	0.00	583,920.00	583,920.00
HM09	Lester Manders	0.00	0.00	135,000.00	135,000.00
HM0A	Penelope Marriott	0.00	0.00	180,000.00	180,000.00

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Richard Pearman

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Signature

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Parry People Movers Limited
Register of Shareholders

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C/o Wilson Field Limited, 260 Ecclesall Road
South, Sheffield, S11 9PS

Key	Name	Pref	No of Shares		Other	Total
			Ordinary			
HM0B	Ian Mihell	0.00	0.00		18,000.00	18,000.00
HM0C	Teresa Mole	0.00	0.00		90,000.00	90,000.00
HM0D	Richard Morris	0.00	0.00		983,970.00	983,970.00
HM0E	Paul Moule	0.00	0.00		2,475,000.00	2,475,000.00
HM0F	A Morris	0.00	11,153.00		0.00	11,153.00
HM0G	Heather Murchison	0.00	18,084.00		0.00	18,084.00
HN00	Alexander Nelson	0.00	1,020.00		0.00	1,020.00
HN01	Excutors of Pamela North Deceased	0.00	2,620.00		0.00	2,620.00
HN02	Alexander Nelson	0.00	0.00		91,800.00	91,800.00
HN03	David & Shirley Nicholson	0.00	0.00		80,460.00	80,460.00
HN04	Pamela North	0.00	0.00		135,000.00	135,000.00
HO00	R Oley	0.00	9,323.00		0.00	9,323.00
HO01	Philippe Ollivier	0.00	154,214.00		0.00	154,214.00
HO02	Patrick O'Neill Estate	0.00	1,105.00		0.00	1,105.00
HO03	Frederick Osborn	0.00	3,600.00		0.00	3,600.00
HO04	Graham Ouwehand	0.00	287,682.00		0.00	287,682.00
HO05	Frederick Osborn	0.00	0.00		324,000.00	324,000.00
HO06	Derek Oldfield	0.00	0.00		964,440.00	964,440.00
HO07	R Oley	0.00	0.00		75,780.00	75,780.00
HO08	Phillippe Ollivier	0.00	0.00		2,970,000.00	2,970,000.00
HO09	Patrick O'Neill	0.00	0.00		45,450.00	45,450.00
HO0A	Graham Ouwehand	0.00	0.00		2,738,250.00	2,738,250.00
HP00	Executors of Peter Lachmann Deceased	0.00	43,715.00		0.00	43,715.00
HP01	Delphine Palmowski	0.00	120,490.00		0.00	120,490.00
HP02	Catherine Parker	0.00	3,441.00		0.00	3,441.00
HP03	Executors of John Parry Deceased	0.00	203,811.00		0.00	203,811.00
HP04	Douglas Phillips	0.00	2,000.00		0.00	2,000.00
HP05	Hazel Phillips	0.00	2,500.00		0.00	2,500.00
HP06	Pre-Arrange (TAS) Ltd	0.00	22,100.00		0.00	22,100.00
HP07	Gillian Preston	0.00	1,400.00		0.00	1,400.00
HP08	Evelyn Priestman	0.00	1,212.00		0.00	1,212.00
HP09	Michael Pugson	0.00	1,584.00		0.00	1,584.00
HP0A	Patricia Wright	0.00	45,902.00		0.00	45,902.00
HP0B	Pre Metro	0.00	1,000.00		0.00	1,000.00
HP0C	Douglas Phillips	0.00	0.00		180,000.00	180,000.00
HP0D	Hazel Phillips	0.00	0.00		225,000.00	225,000.00
HP0E	Pre Metro Operations Ltd	0.00	0.00		90,000.00	90,000.00
HP0F	Pre-Arrange (TAS) Ltd	0.00	0.00		1,989,000.00	1,989,000.00
HP0G	Gillian Preston	0.00	0.00		126,000.00	126,000.00
HP0H	Delphine Palmowski	0.00	0.00		225,000.00	225,000.00
HP0I	Executors of John Parry Deceased	0.00	0.00		4,304,520.00	4,304,520.00
HP0J	Michael Pugson	0.00	0.00		142,560.00	142,560.00
HP0K	Evelyn Priestman	0.00	0.00		109,080.00	109,080.00
HP0L	Mark Parry	0.00	29,262.00		0.00	29,262.00
HQ00	Derek Quinn	0.00	3,680.00		0.00	3,680.00
HQ01	Derek Quinn	0.00	0.00		131,040.00	131,040.00
HR00	Executors of R Dixon Deceased	0.00	2,500.00		0.00	2,500.00
HR01	R Chapman	0.00	1,500.00		0.00	1,500.00
HR02	Rathbone Nominees Ltd	0.00	7,009.00		0.00	7,009.00
HR03	John Rees	0.00	23,334.00		0.00	23,334.00

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Richard Pearman

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Signature

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Parry People Movers Limited
Register of Shareholders

Please note that all Shareholders listed below are
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South, Sheffield, S11 9PS

Key	Name	Pref	No of Shares		Total
			Ordinary	Other	
HR04	Peter Richardson	0.00	2,913.00	0.00	2,913.00
HR05	Colin Riddett	0.00	510.00	0.00	510.00
HR06	Martin Ridgway	0.00	95,218.00	0.00	95,218.00
HR07	John Ripley	0.00	841.00	0.00	841.00
HR08	Keith Roberts	0.00	1,250.00	0.00	1,250.00
HR09	Rock Nominees Ltd	0.00	9,000.00	0.00	9,000.00
HR0A	Roger Ross	0.00	7,895.00	0.00	7,895.00
HR0B	Leslie Rowarth	0.00	11,929.00	0.00	11,929.00
HR0C	Ronald Glendenning (Pension)	0.00	0.00	1,237,680.00	1,237,680.00
HR0D	Rathbone Nominees Ltd	0.00	0.00	461,970.00	461,970.00
HR0E	John Rees	0.00	0.00	2,100,060.00	2,100,060.00
HR0F	Mr Peter Richardson	0.00	0.00	262,170.00	262,170.00
HR0G	Colin Riddett	0.00	0.00	45,000.00	45,000.00
HR0H	John Ripley	0.00	0.00	75,690.00	75,690.00
HR0I	Keith Roberts	0.00	0.00	103,500.00	103,500.00
HR0J	Roger Ross	0.00	0.00	710,550.00	710,550.00
HR0K	Martin Ridgway	0.00	0.00	3,041,280.00	3,041,280.00
HR0L	Rock (Nominees) Ltd A/C 1319388	0.00	0.00	1,087,560.00	1,087,560.00
HR0M	Rock (Nominees) Ltd	0.00	0.00	270,000.00	270,000.00
HR0N	Leslie Roworth	0.00	0.00	270,000.00	270,000.00
HR0O	Judith Rattenbury	0.00	11,236.00	0.00	11,236.00
HS00	Executor of S Hobbs Deceased	0.00	1,481.00	0.00	1,481.00
HS01	Andrew & Stuart Sale	0.00	300.00	0.00	300.00
HS02	Davide Sanders	0.00	4,000.00	0.00	4,000.00
HS03	Roger Sansom	0.00	67,887.00	0.00	67,887.00
HS04	Elizabeth Sansom	0.00	4,125.00	0.00	4,125.00
HS05	Felix Schmid	0.00	1,500.00	0.00	1,500.00
HS06	Ivan Schwarz	0.00	3,000.00	0.00	3,000.00
HS07	David Shears	0.00	37,799.00	0.00	37,799.00
HS08	Nicholas Shears	0.00	3,007.00	0.00	3,007.00
HS09	Martin Shrubsole	0.00	507.00	0.00	507.00
HS0A	Graham Sims	0.00	4,369.00	0.00	4,369.00
HS0B	James Skinner	0.00	23,826.00	0.00	23,826.00
HS0C	Stephen Skinner	0.00	3,818.00	0.00	3,818.00
HS0D	Joy Skinner	0.00	400.00	0.00	400.00
HS0E	James & Joy Skinner	0.00	20,000.00	0.00	20,000.00
HS0F	Brdget Smih	0.00	9,282.00	0.00	9,282.00
HS0G	Kristine Spurgin	0.00	32,685.00	0.00	32,685.00
HS0H	Julie Stobbs	0.00	330.00	0.00	330.00
HS0I	Ronald Stout	0.00	2,383.00	0.00	2,383.00
HS0J	Andrew & Stuart Sale	0.00	0.00	27,000.00	27,000.00
HS0K	David Sanders	0.00	0.00	360,000.00	360,000.00
HS0L	Felix Schmid	0.00	0.00	126,000.00	126,000.00
HS0M	Ivan Schwarz	0.00	0.00	270,000.00	270,000.00
HS0N	Martin Shrubsole	0.00	0.00	45,630.00	45,630.00
HS0O	Graham Sims	0.00	0.00	393,210.00	393,210.00
HS0P	James Skinner	0.00	0.00	1,874,340.00	1,874,340.00
HS0Q	Stephen Skinner	0.00	0.00	63,630.00	63,630.00
HS0R	Joy Skinner	0.00	0.00	36,000.00	36,000.00
HS0S	James & Joy Skinner	0.00	0.00	1,800,000.00	1,800,000.00

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Richard Pearman

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Signature

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South, Sheffield, S11 9PS

Key	Name	No of Shares			Total
		Pref	Ordinary	Other	
HS0T	Julie Stobbs	0.00	0.00	29,700.00	29,700.00
HS0U	Shirley Trott	0.00	0.00	337,500.00	337,500.00
HS0V	Roger Sansom	0.00	0.00	5,108,940.00	5,108,940.00
HS0W	Elizabeth Sansom	0.00	0.00	371,250.00	371,250.00
HS0X	Nicholas Shears	0.00	0.00	207,630.00	207,630.00
HS0Y	Bridget Smith	0.00	0.00	250,920.00	250,920.00
HS0Z	Kirstine Spurgin	0.00	0.00	562,500.00	562,500.00
HS10	Ronald Stout	0.00	0.00	214,470.00	214,470.00
HS11	David Shears	0.00	0.00	1,258,020.00	1,258,020.00
HS12	Roger & Elizabeth Sansom	0.00	44,486.00	0.00	44,486.00
HT00	Executors of Norman Tandy Deceased	0.00	7,964.00	0.00	7,964.00
HT01	David Taylor	0.00	2,200.00	0.00	2,200.00
HT02	Cicely Thomas	0.00	209.00	0.00	209.00
HT03	Shirley Trott	0.00	3,750.00	0.00	3,750.00
HT04	Andrew Turner	0.00	57,362.00	0.00	57,362.00
HT05	David Taylor	0.00	0.00	198,000.00	198,000.00
HT06	Cicely Thomas	0.00	0.00	18,810.00	18,810.00
HT07	Executors of Norman Tandy Deceased	0.00	0.00	180,000.00	180,000.00
HT08	Andrew Turner	0.00	0.00	1,125,000.00	1,125,000.00
HU00	Andrew & Elsie Unwin	0.00	1,250.00	0.00	1,250.00
HU01	Andrew & Elise Unwin	0.00	0.00	112,500.00	112,500.00
HU02	Geoffrey Usher	0.00	0.00	835,830.00	835,830.00
HV00	Executors of V Hands Deceased	0.00	19,773.00	0.00	19,773.00
HW00	W S Nominees Ltd	0.00	8,250.00	0.00	8,250.00
HW01	Richard & Jean Ward	0.00	8,855.00	0.00	8,855.00
HW02	Marcus Webb	0.00	712.00	0.00	712.00
HW03	Alan & Naomi Wenban-Smith	0.00	14,309.00	0.00	14,309.00
HW04	Alan Wenban-Smith	0.00	85,546.00	0.00	85,546.00
HW06	Bryan Wenham	0.00	3,800.00	0.00	3,800.00
HW07	Nicholas White	0.00	1,393.00	0.00	1,393.00
HW08	Trustees of William Willetts Estate	0.00	1,968.00	0.00	1,968.00
HW09	Guy Williams	0.00	1,749.00	0.00	1,749.00
HW0A	W S Nominees Ltd	0.00	0.00	742,500.00	742,500.00
HW0B	Leonard & Judith Walker	0.00	0.00	42,750.00	42,750.00
HW0C	Marcus Webb	0.00	0.00	64,080.00	64,080.00
HW0D	Guy Williams	0.00	0.00	157,410.00	157,410.00
HW0E	Alan & Judith Wenban-Smith	0.00	0.00	270,900.00	270,900.00
HW0F	Richard & Jean Ward	0.00	0.00	31,500.00	31,500.00
HW0G	Alan Wenban-Smith	0.00	0.00	225,000.00	225,000.00
HW0H	Bryan Wenham	0.00	0.00	162,000.00	162,000.00
HW0I	Nicholas White	0.00	0.00	24,570.00	24,570.00
HW0J	Thomas Wright	0.00	0.00	292,500.00	292,500.00
HW0K	Patricia Wright	0.00	0.00	612,000.00	612,000.00
HW0L	William Willetts	0.00	0.00	87,120.00	87,120.00
HW0M	E Wright	0.00	2,375.00	0.00	2,375.00
HW0N	A Williams	0.00	2,383.00	0.00	2,383.00
HY00	Alison Yates	0.00	1,000.00	0.00	1,000.00
HY01	Derek Yates	0.00	5,000.00	0.00	5,000.00
HY02	Patricia Yates	0.00	7,000.00	0.00	7,000.00
HY03	Alison Yates	0.00	0.00	90,000.00	90,000.00

DocuSigned by:

Richard Pearman

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Signature

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South, Sheffield, S11 9PS

Key	Name	Pref	No of Shares		Other	Total
			Ordinary			
HY04	Carolyn Yates	0.00	0.00	90,000.00	90,000.00	
HY05	Derek Yates	0.00	0.00	450,000.00	450,000.00	
HY06	Patricia Yates	0.00	0.00	180,000.00	180,000.00	
403 Entries Totalling		0.00	3,593,759.00	115,353,360.00	118,947,119.00	

Signature

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