

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Business Support Kent Community Interest Company	Company number 03000723
In the High Court of Justice, Chancery Division [full name of court]	Court case number 2985 of 2015

(a) Insert full name(s)
and address(es) of
administrator(s)

We (a) Mark Newman and Vincent John Green of CCW Recovery Solutions, 4 Mount Ephraim Road, Tunbridge Wells, Kent, TN1 1EE

attach a copy of -

- * the statement of affairs,
- * ~~the statement(s) of concurrence,~~

* Delete as applicable

in respect of the administration of the above company

Signed ML
Joint Administrator

Dated 5 June 2015

Contact Details:

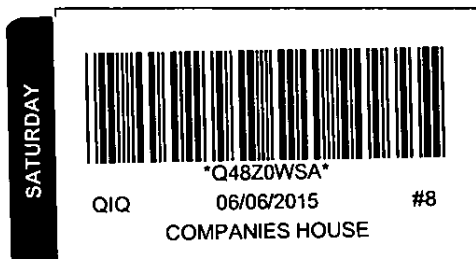
You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

CCW Recovery Solutions	
4 Mount Ephraim Road, Tunbridge Wells, Kent, TN1 1EE	
Ref BUS00001	Tel 01892 700200
DX Number	DX Exchange

When you have completed and signed this form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff



SATURDAY

Statement of affairs

Name of Company
Business Support Kent Community Interest Company

Company number
03000723

In the
High Court of Justice, Chancery Division
[full name of court]

Court case number
2985 of 2015

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Business Support Kent Community Interest Company, 4 Mount Ephraim Road, Tunbridge Wells, Kent TN1 1EE

(b) Insert date

on the (b) 27 April 2015, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 27 April 2015 the date that the company entered administration

Full name ROBERT RICHARD CLEWLEY

Signed [Signature]

Dated 02/06/15

Business Support Kent Community Interest Company
Statement Of Affairs as at 27 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill		69,000 00
Intellectual Property - Domain Names		300 00
National Westminster Bank Plc		(204,446 00)
Deficiency c/d		(135,146 00)
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	5,281 00	1,750 00
Kent 20/20 Income	47,817 00	47,817 00
Book Debts - Grant Income	362,962 00	362,962 00
Shares & Investments - Skills South East	40 00	1,500 00
Inter-Company - BSKD	2,664 00	NIL
Rent Deposit	1,697 00	NIL
Estimated total assets available for preferential creditors		414,029 00

Signature  Date 02/06/15

Business Support Kent Community Interest Company
Statement Of Affairs as at 27 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		414,029 00
Liabilities		
Preferential Creditors -		
RPO - Holiday Pay	1,795 00	
Employees - Holiday Pay	1,343 00	
RPO - Pension Contributions	300 00	
		<u>3,438 00</u>
Estimated deficiency/surplus as regards preferential creditors		410,591 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		410,591 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		410,591 00
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	135,146 00	
		<u>135,146 00</u>
Estimated deficiency/surplus of assets after floating charges		275,445 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		275,445 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors/Coaches/Client	226,847 00	
RPS/Employees	54,202 00	
Dept for Communities & Local Gov	255,000 00	
HM Revenue & Customs - Tax	13,800 00	
Oxford Innovation Limited	174,216 00	
HM Revenue & Customs - VAT	31,531 00	
		<u>755,596 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(480,151 00)
Estimated deficiency/surplus as regards creditors		(480,151 00)
Issued and called up capital		
Ordinary Shareholders	(10 00)	
		<u>(10 00)</u>
Estimated total deficiency/surplus as regards members		<u>(480,141 00)</u>

Signature

R. P. O. S.

Date

02/06/15

CCW Recovery Solutions
Business Support Kent Community Interest Company
B - Company Creditors

Key	Name	Address	£
CA00	Ameoba Consulting Ltd	1 Mill Cottages, Tutsham Farm, West Farleigh, Maidstone, Kent ME15 0NF	0 00
CA01	Achieve Business Solutions Ltd	8 Seaton Avenue, Hythe, Kent, CT21 5HQ	7,460 00
CA02	A1 Webstats Ltd	Innovation Centre, University Road, Canterbury, Kent, CT2 7FG	1,300 00
CA03	A2B technology	The Old Surgery, 19 Mengham Lane, Hayling Island, Hampshire, PO11 9JY	0 00
CA04	Abcum Ltd	50 Seymour Street, London, W1H 7JG	650 00
CA05	Ability Outlet Ltd t/as Ability Plus	Derby House, 123 Watling Street, Gillingham Kent, ME7 2YY	2,200 00
CA07	ADM Computer Services Ltd	Chaucer Road, Canterbury, Kent, CT1 1HH	1,320 00
CA08	Advanced Seating Technology Ltd	2nd Floor, Stanford Gate, South Road, Brighton, East Sussex, BN1 6SB	1,300 00
CA09	AFIA Ltd	1-3 The Leys Industrial Estate, Maidstone Road, Tonbridge, Kent TN12 6PX	1,650 00
CA0A	Alexandra Security Ltd	Unit 1, Perimeter Works, Wheelsted Road, Five Oak Green, Tonbridge, Kent, TN12 6PZ	2,200 00
CA0B	Allen Wilson Shopfitters & Builders Ltd	The Old Mill House The Stream, Ditton, Kent, ME20 6AG	2,200 00
CA0C	Amaz Estates & Property Services Ltd	169 Parrock Steet, Gravesend, Kent, DA12 1ER	880 00
CA0D	Amsco Fire	Knight Accountants, Theaklen Drive, St Leonards-On-Sea, East Sussex, TN38 9AZ	1,300 00
CA0E	Ansa com Limited	Seabridge House, 8 St Johns Road, Tunbridge Wells, Kent, TN4 9NP	365 20
CA0F	Atmosphere Ltd	Tonford Manor, Tonford, Harbledown, Canterbury, Kent, CT2 9BH	2,200 00
CB00	Benenden Health	Holgate Park Drive, York, YO26 4GG	93 21
CB01	Box-It	Winnall Down, Alresford Road, Winchester, Hampshire, SO21 1FP	507 27
CB02	The Brand Bucket Company Ltd	Waares Meadow Farm, Horns Oak Road, Harvel, Meopham, Kent DA13 0BX	0 00
CB03	Business Improvement & Growth Ltd	Kent Enterprise Hub, University of Kent, Giles Lane, Canterbury, Kent CT2 7NJ	0 00
CB04	Bang Anderson	2 Ian Cottages, Tolehurst, Frittenden, TN17 2BW	0 00
CB07	Best Business Events	30 Churchill Square, Kings Hill, West Malling, Kent, ME19 4YU	3,700 00
CB08	BJF Connections Ltd	The Granary Ley Farm Barn, Snodland Road, Birling, West Malling, Kent, ME19 5JF	1,300 00
CB09	Blends for Friends	Church Cottage Church Road, Brasted, Westerham, Kent, TN16 1HZ	0 00
CB0A	Boiler Healthcare Ltd	16 Kent Road, Folkestone, Kent, CT19 4NT	880 00
CB0B	Bretts Business Recovery Ltd	141 Parrock Street, Gravesend, Kent, DA12 1EY	0 00
CB0C	Bridalwear by Abigail Ltd	Camburgh House, 27 New Dover Road, Canterbury, Kent, CT1 3DN	1,300 00
CB0D	British Assessment Bureau Ltd	30 Tower View, Kings Hill, Kent, ME19 4UY	1,300 00
CB0E	Brunos French Bakes & Coffee Ltd	Penfold House, 10 High Street, Rochester, Kent, ME1 1PT	0 00
CB0F	Bubble and Squeak Nurseries Ltd	23 Sandhurst Avenue, Pembury, Tunbridge Wells, Kent, TN2 4JZ	1,300 00
CB0G	Busbys Bakery Ltd	31 South Street, Worthing, West Sussex, BN11 3AW	2,200 00

Signature 

CCW Recovery Solutions
Business Support Kent Community Interest Company
B - Company Creditors

Key	Name	Address	£
CB0H	BCS - Business Computer Solutions Ltd	Unit 16, Leigh Road, Haine Industrial Estate, Ramsgate, Kent, CT12 5EU	2,200 00
CC00	CIT Vendor Finance (UK) Limited	CIRCA, 2A High Street, Bracknell, Berkshire, RG12 1AA	0 00
CC01	Connect It Communications Limited	Innovation Centre Medway, Maidstone Road, Chatham, Kent, ME5 9FD	240 00
CC02	Cygent Business Solutions Ltd	Chequers, Denne Manor Lane, Shottenden, Canterbury, Kent, CT4 8JJ	3,476 00
CC03	Collaborative Coaching LLP	Shorehill House, Long Mill Lane, Plaxtol, Sevenoaks, Kent TN15 0QS	4,600 00
CC04	Catapult Sales Consultancy Ltd	The Oast House, Pylegate Farm, Hartfield Road, Cowden, Edenbridge, Kent, TN8 7HE	1,920 00
CC05	Call 4 Response Ltd	12 Appold Street, London, EC2A 2AW	1,300 00
CC06	Callender Creates Ltd	69 Bonchurch Road, Brighton, East Sussex, BN2 3PJ	1,300 00
CC08	Canterbury Bears Limited	Unit 1, The Workshop, Builders Sq, Court Hill, Littlebourne, Canterbury, Kent, CT3 1XU	390 00
CC09	Charles E Sprinks and Sons Ltd	2 Park Road, Hythe, Kent, CT21 6DH	770 00
CC0A	Christina May Ltd	Rotherdale, Fir Toll Road, Mayfield, East Sussex, TN20 6NB	286 00
CC0B	Claimaday com Limited	4A Court Street, Faversham, Kent, ME13 7AW	1,465 20
CC0C	Clear Flow Water Solutions Ltd	Shadwell House, 65 Lower Green Road, Tunbridge Wells, Kent, TN4 8TW	1,300 00
CC0D	Clearly Renovations Ltd	Brampton House, Scabharbour Road, Hildenborough, Tonbridge, Kent, TN11 8PJ	1,240 00
CC0E	Cooling's Green & Pleasant Ltd	3 Roberts Mews, Orpington, Kent, BR6 0JP	550 00
CC0G	CPL Transport Services (UK) Limited	Griffin Farm, Appledore, Ashford, Kent, TN26 2BA	0 00
CC0H	Create Comfort Ltd	18A King Street, Chatham, Kent, ME4 4LX	0 00
CC0I	Crystal Singing Bowls Ltd	109A Dyke Road, Brighton, East Sussex, BN1 3JE	1,300 00
CC0K	County Construction Ltd	30 Crundale Way, Margate, Kent, CT9 3YH	2,200 00
CD00	Datel Computing Limited	Cinamon Park, Crab Lane, Warrington, WA2 0XP	3,003 23
CD01	DGB Solicitors LLP	The Captains House, Central Avenue, Pembroke, Chatham Maritime, Chatham, Kent, ME4 4UJ	300 00
CD02	DMA Business Coaching	Fairlawns, Maidstone Road, Hadlow, Tonbridge, Kent TN11 0DJ	5,190 00
CD03	Delron Services Ltd	Unit 8, Viewpoint, Boxley Road, Penenden Heath, Maidstone, Kent, ME14 2DZ	2,200 00
CD05	Digitom Ltd	30-34 North Street, Halsham, East Sussex, BN27 1DW	520 00
CD06	DotImpact Limited	Suite 3, 30 Churchill Square, Kings Hill, West Malling, Kent, ME19 4YU	780 00
CD07	Dougs Maintenance Services LTD t/a DMS	Ivy Farm Cottage, Satmar Lane, Capel-Le-Ferne, Folkestone, Kent, CT18 7JF	1,100 00
CD09	Department for Communities and Local Govern	South East Growth Delivery Team, 1st Floor SW Fry Building, 2 Marsham Street, London, SW1P 4DF	255,000 00
CD0A	Devmark Engineering Ltd	44 Hilton Close, Faversham, Kent, ME13 8NN	325 00

Signature 

CCW Recovery Solutions
Business Support Kent Community Interest Company
B - Company Creditors

Key	Name	Address	£
CD08	Duro Timber Services Ltd	18 Durnford Close, Canterbury, Kent, CT2 7RY	0 00
CE00	Eurostar International Limited	Times House, Bravingtons Walk, London, N1 9AW	103 50
CE02	Exigent Ventures Ltd	Maryland, Boyces Hill, Newington, Kent, ME97JF	1,800 00
CE03	EMC Management Consultants Ltd	49 Gidfrege Road, Eastbourne, East Sussex, BN21 4RY	2,400 00
CE05	E McGown Ltd	Town Hall Chambers, 148 High Street, Herne Bay, Kent CT6 5NW	1,300 00
CE06	Earthstone Landscapes Ltd	213 Shalmford Street, Chartham, Canterbury, Kent, CT4 7PY	1,300 00
CE07	Engravital Ltd	108 Camden Road, Tunbridge Wells, Kent, TN1 2QX	1,300 00
CE08	Envision Partnership Ltd	34 Stangrove Road, Edenbridge, Kent, TN8 5HT	2,200 00
CE09	Epps	Epps Building, Bridge Road, Ashford, Kent, TN23 1BB	2,200 00
CE0A	ESI Electrical Engineers & Contractors Ltd	28 Integra Business Park, Bircholt Road, Maidstone, Kent, ME15 9GQ	0 00
CE0B	Eurobond Adhesives Ltd	Bonham Drive, Eurolink Business Park, Sittingbourne, Kent, ME10 3RY	2,200 00
CE0C	Elwoods Plumbing & Heating Ltd (In Liquidation)	White Maund LLP, 44-46 Old Steine, Brighton, BN1 1NH	1,300 00
CE0D	East Sussex County Council	Governance & Community Services Department, PO Box 2714, County Hall, St Anne's Crescent, Lewes, East Sussex, BN7 1UE	2,000 00
CF01	Franchise Associates Ltd t/a The Franchise Com	51 Coniscliffe Road, Darlington, DL3 7EH	0 00
CF02	Faversham Market Co-op Ltd	C/O Market Place, Faversham, Kent, ME13 7AG, SEND VIA EMAIL	1,300 00
CF03	Fortico Ltd	Star House, Rochester, Kent, ME1 1UX	1,300 00
CF04	Fostercare UK Ltd	Innovation House Discovery Park, Ramsgate Road, Sandwich, Kent, CT13 9ND	2,200 00
CF05	Fraser Events	Coldharbour Farm, Barham's Mill Road, Egerton, Ashford, Kent, TN27 9DD	2,200 00
CG00	Gill Turner Tucker	Colman House, King Street, Maidstone, Kent, ME14 1JE	300 00
CG01	GB Lighting Ltd Tas Heathfield and Co	Unit 1, Priory Road, Tonbridge, Kent, TN9 2AF	2,200 00
CG02	Godfrey Martin Ltd	20 Havelock Road, Hastings, East Sussex, TN34 1BP	2,200 00
CG03	GOETEC Ltd	C/O Canterbury Christ Church University, Rochester House, ST George's Place, Canterbury, CT1 1UT	1,300 00
CG04	Graham Taylor Engravers Ltd	Churchdown Chambers, Borden, Tonbridge, Kent, TN9 1NR	0 00
CH00	Halagen Ltd	Seabridge House, 9 St John's Road, Tunbridge Wells, Kent, TN4 9NP	5,750 00
CH01	Mr Jeff Hitchins	York House, 2 Gateden Close, Fitcham, Surrey, KT22 9QX	0 00
CH02	Halse Imaging Systems Ltd	Unit B4 the Courtyard, Dovers Farm, Lonesome Lane, Reigate, Surrey, RH2 7QT	2,200 00
CH03	Harrison James Ltd	Apartment 44, Trujillo Court, Callao Quay, Eastbourne, East Sussex, BN23 5AB	2,200 00
CH04	Hi-Flight Aerospace Ltd	Shenley Road, Headcorn, Ashford, Kent, TN27 9HX	1,240 00

Signature 

CCW Recovery Solutions
Business Support Kent Community Interest Company
B - Company Creditors

Key	Name	Address	£
CH05	Hobbs Parker 2000 Ltd T/as HP Technology	Romney House, The New Ashford Market, Monument Way, Orbital Park, Ashford, Kent, TN24 0HB	2,200 00
CH06	Honeyput Destinations	51 Chantry Avenue, Hartley, Longfield, Kent, DA3 8DD	650 00
CH07	Horsmonden Physiotherapy Clinic Ltd	The Aga Buildings, Lamberhurst Road, Horsmonden, Kent, TN12 8DP	0 00
CH08	HR Advise me Ltd	Oxford House, 15-17 Mount Ephraim Road, Tunbridge Wells, Kent, TN1 1EN	1,300 00
CH0A	HIM Revenue & Customs	Enforcement & Insolvency Service (EIS) Worthing, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	45,331 03
CI00	IQ 4 Business Limited (T/A Acton Coach)	Wellbrook House, Wellbrook Hill, Mayfield, East Sussex, TN20 6HH	0 00
CI02	IRYS Ltd	17 Waterside Langthorpe, Boroughbridge, York, North Yorkshire, YO51 9GE	1,000 00
CI05	Infacom Ltd	Preston Park House, South Road, Brighton, East Sussex, BN1 6SB	0 00
CJ00	Jarmans Solicitors	Bell House, Third Floor, Bell Road, Sittingbourne, Kent, ME10 4DH	0 00
CJ01	JPW Business Solutions Ltd	Dane Cottage, Saunders Lane, Ash, Canterbury, Kent CT3 2BX	0 00
CJ02	J E Bennett Law	Victoria House, 52 High Street, Sevenoaks, Kent, TN13 1JG	1,000 00
CJ03	John Lomas Consulting Ltd	2 Glenleigh Walk, Robertsbridge, East Sussex, TN32 5DQ	1,300 00
CJ04	Juliet Designs Limited	68 Ship Street, Brighton, East Sussex, BN1 1AE	1,530 00
CK00	Kreston Reeves LLP	37 St Margarets Street, Canterbury, Kent, CT1 2TU	0 00
CK01	Mr Andy Key	21 Robsack Avenue, St Leonards-on-Sea, East Sussex, TN38 9SQ	1,210 00
CK02	Karen Woolven Floral Design Ltd	4 Capability Way, Greenhithe, Kent, DA9 9GX	0 00
CK03	KBC PR & Marketing	3 Falmer Court, London Road, Uckfield, East Sussex, TN22 1HN	2,200 00
CK05	Kent Entertainment Ltd	23 St Leonards Road, Bexhill-On-Sea, East Sussex, TN40 1HH	1,300 00
CK06	Kent Traffic Law	26 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4AE	3,700 00
CK07	Kent Wildlife Trust	Tyland Barn, Chatham Road, Sandling, Maidstone, Kent, ME14 3BD	0 00
CK08	Kinley Systems Ltd	Northpoint, Compass Park, Junction Road, Robertsbridge, East Sussex, TN32 5BS	0 00
CK09	Knight Optical Ltd	19-21 Swan Street, West Malling, Kent, ME19 6JU	1,300 00
CL00	le Café Ganmac	121 Sandgate Road, Folkestone, Kent, CT20 2BL	1,240 00
CL01	Lightweight Engineering Ltd	53 Redwing Road, Chatham, Kent, ME5 7TH	0 00
CL02	Lime Lettings (Kent) Limited	Orchard Cottage, 67 Church Street, Boughton Monchelsea, Maidstone, Kent, ME17 4HN	2,200 00
CL03	Locks 4 Vans Ltd	Unit C4, Imperial Business Estate, West Mill, Gravesend, Kent, DA11 0DL	1,300 00
CL04	Logic PM Ltd	Regal House, 11-13 Albion Place, Maidstone, Kent, ME14 5DY	1,300 00
CL05	Loop Computer Reuse CIC	Parkwood Integra Estate, 34 Bircholt Road, Maidstone, Kent, ME15 9GQ	1,300 00

Signature

CCW Recovery Solutions
Business Support Kent Community Interest Company
B - Company Creditors

Key	Name	Address	£
CL06	Lorraine Young Ltd	190 High Street, Tonbridge, Kent, TN9 1BE	0 00
CL07	Love Inc Ltd	26 Boyne Park, Tunbridge Wells, Kent, TN4 8ET	1,300 00
CM00	Medway Council	Gun Wharf, Dock Road, Chatham, Kent, ME4 4TR	5,963 58
CM01	MtFM Ltd	Innovation Centre Medway, Maidstone Road, Chatham, Kent, ME5 9FD	0 00
CM02	Marketing Leadership	9 Blunts Wood Crescent, Haywards Heath, West Sussex, RH16 1NE	1,000 00
CM03	Marsh Medical Adaptations Ltd	Trinity House, 3 Bullace Lane, Dartford, Kent, DA1 1BB	1,300 00
CM04	Medalas Consulting Ltd	3-5 London Road, Rainham, Gillingham, Kent, ME8 7RG	1,300 00
CM05	Microwave Service Company	16 Walton Manor Close, Folkestone, Kent, CT19 5QG	0 00
CM06	Ming Foods	Upper Hockenden Farm, Hockenden Lane, Swanley, Kent, BR8 7QH	880 00
CM07	MTF Enterprises Ltd	Unit 6 Midicy Oast, Bodiam Business Park, Robertsbridge, TN32 5UP	2,200 00
CM08	Must-Chup Ltd	14 Hackwood, Robertsbridge, East Sussex, TN32 5ER	1,300 00
CN00	Nine Telecom	Unit 602, Stonehouse Park, Stonehouse, Gloucestershire, GL10 3UT	0 00
CN01	Naylor Accountancy Services Ltd	30 Great Bounds Drive, Tunbridge Wells, Kent, TN4 0TR	780 00
CN02	NIC Instruments Ltd	Gladstone Road, Folkestone, Kent, CT19 5NF	2,200 00
CN03	Noted in Style Ltd	Unit 55, Folkestone Enterprise Centre, Shearway Business Park, Shearway Rd, Folkestone, Kent, CT19 4RH	0 00
CO00	Oast to Host	Five Oak Green, Kent, TN12 6SJ	1,300 00
CO01	OneSixtySix Ltd	Innovation Centre Medway, Maidstone Road, Chatham, Kent, ME5 9FD	1,300 00
CO02	Oxford Innovation Services Limited	Oxford Centre For Innovation, New Road, Oxford, OX1 1BY	174,216 09
CP00	Phoenix Training & Consulting Ltd	86 Archery Road, Eltham, London, SE9 1HG	0 00
CP01	4 Productions Ltd	1st Floor Brook House Mount Pleasant, Crowborough, East Sussex, TN6 2NE	1,300 00
CP02	Packaging Innovations UK Ltd	Kleer House, Sheerness Docks, Sheerness, Kent, ME12 1RS	2,200 00
CP03	Parenta Group	2-8 London Road, Maidstone, Kent, ME16 8PZ	2,200 00
CP04	Pillory Barn Design Ltd	The Maidstone Studios, Vinters Park, New Cut Road, Maidstone, Kent, ME14 5NZ	2,200 00
CP05	Plumb Smart Ltd	Ravensbourne, Nickley Wood, Shadoxhurst, Ashford, Kent, TN26 1LZ	1,300 00
CP07	Practical Van and Car Hire	CKR House, 70 East Hill, Dartford, Kent, DA1 1RZ	1,240 00
CP08	Premier Kent Properties Ltd via Kings	5 Mount Pleasant Road, Tunbridge Wells, Kent, TN1 1NT	1,300 00
CR00	Rave Creative Limited	26 Wood Street, Walthamstow, London, E17 3HT	60 00
CR01	Rise Sales Development Ltd	Glynde Gardens, The Street, Glynde, Sussex, BN8 6SX	475 00
CR03	Red Alert Ltd	Unit 3, The Oak Trees Business Park, The Courtyard, Sevington, Ashford, Kent, TN24 0SY	1,833 33

Signature 

CCW Recovery Solutions
Business Support Kent Community Interest Company
B - Company Creditors

Key	Name	Address	£
CR04	Remedy Creative Ltd	76 Calverley Road, Tunbridge Wells, Kent, TN1 2UJ	1,300 00
CR05	Richard Hopkinson Architects	220 Vale Road, Tonbridge, Kent, TN9 1SP	2,200 00
CR06	Rift Accounting Ltd	200 Eureka Park, Upper Pemberton, Kennington, Ashford, Kent, TN25 4AZ	1,300 00
CR07	RNF Business Advisory Ltd	Kent House, Romney Place, Maidstone, Kent, ME15 6LH	1,320 00
CR08	Romney Marsh Woods	Rushfield Giggers Green Road, Aldington, Ashford, Kent, TN25 7BT	1,240 00
CR09	Roomfit Ltd	18 Durnford Close, Canterbury, Kent, CT2 7RY	1,300 00
CR0A	Rupert Elliott Consulting LLP	Churchdown Chambers, Borden, Tonbridge, Kent, TN9 1NR	1,300 00
CR0B	Redundancy Payments Service	Redundancy Claims, PO Box 15424, Cobalt Square, Birmingham, B16 6JJ	56,297 00
CR0C	Royal Bank of Scotland	10th Floor, 280 Bishopsgate, London, EC2M 4RB, Depot code 028	204,446 00
CS00	Sears Communications Limited	22 South Audley Street, Mayfair, London, W1K 2NY	356 05
CS01	Synysis Ltd	Link House, Knightunder Street, Maidstone, Kent, ME15 6LU, SEND VIA EMAIL	0 00
CS02	Scarlet Monday Ltd	142 Hollingbury Park Avenue, Brighton, BN1 7JP	0 00
CS03	Simon Teague LLP	2 Gainsborough Close, Folkestone, Kent, CT20 2NU	6,519 00
CS04	SE Fabrication & Welding Specialists	Church Farm, Lower Street, Broomfield, Maidstone, Kent, ME17 1PT	975 00
CS05	Sharp Relations Ltd	Church Farm, Lower Street, Broomfield, Maidstone, Kent, ME17 1PT	0 00
CS06	Smart Marketing Support Ltd	8 Seaton Avenue, Hythe, Kent, CT21 5HQ	650 00
CS07	South East Timber and Damp Ltd	Orchard Place Farm, Comp Road, Wrotham Heath, Sevenoaks, Kent, TN15 8QX	1,300 00
CS08	Speedscreen Creative Print Solutions Ltd	Unit 3-6, 4-5 Target Business Centre, Bircholt Road, Parkwood, Maidstone, Kent, ME15 9YY	0 00
CS09	Stage 3 Ltd	9 Kippington Road, Sevenoaks, Kent, TN13 2LH	1,300 00
CS0A	Strata Construction Group Ltd	NOT KNOWN AT THIS ADDRESS, C/O Crossley & CO, Star House, 8 Star Hill, Rochester, Kent, ME1 1UX	146 66
CS0B	Suzanne Howes Communications	5 Hayes Walk, Kings Hill, West Malling, Kent, ME19 4HJ	1,300 00
CS0C	Swindells LLP	Atlantic House, Bellbrook Industrial Estate, Uckfield, East Sussex, TN22 1QL	2,200 00
CS0D	Shedpegs Ltd	64 Goddington Road, Rochester, Kent, ME2 3DE	300 00
CS0F	Smart Office Solution Ltd	14 Bellingham Way, Access 4 20, Aylesford, Kent, ME20 7HP	0 00
CT00	Teague Consultancy Limited	Kings Lodge, London Road, West Kingsdown, Sevenoaks, Kent, TN15 6AR	1 00
CT01	Thintech Limited	The Innovation Centre Medway, Maidstone Road, Chatham, Kent, ME5 9FD	770 85
CT02	Telefonica UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	97 09
CT03	Tarvos Wealth Ltd	Walling Chambers, 18-19 Watling Street, Canterbury, Kent, CT1 2UA	2,200 00

Signature 

CCW Recovery Solutions
Business Support Kent Community Interest Company
B - Company Creditors

Key	Name	Address	£
CT04	Techeng Ltd	Dalton House, 60 Windsor Avenue, London, SW19 2RR	1,300 00
CT05	The Bay Trust	Ripple Down House, Dover Road, Ringwould, Deal, Kent, CT14 8HE	0 00
CT06	The Bottle Shop	The Granary, Bridge Street, Wye, Ashford, Kent, TN25 5ED	1,300 00
CT07	The Bubblegate Company Ltd	Cage Farm Studio, Stowting Hill, Stowting, Ashford, Kent, TN25 6BE	1,300 00
CT08	The Imaging Centre	The Hive Camrose Avenue, Edgware, London, HA8 6AG	0 00
CT09	Whitstable Larder Ltd	11 Mickleburgh Hill, Herne Bay, Kent, CT6 6AA, SEND VIA EMAIL	1,240 00
CT0A	The Orchard Spot Ltd	The Corner House, 1 High Street, Aylesford, Kent, ME20 7BG	780 00
CT0B	Trackit Digital	2nd Floor, Suite 1, Interogen House, 65-67 Western Road, Hove, East Sussex, BN3 2JQ	325 00
CT0C	Tnformica	Northwick House, 191-193 Kenton Road, Kenton, Harrow, Middlesex, HA3 0EY	0 00
CT0D	Twig Trading Ltd	C/O Gilbert Allen & Co, Churchdown Chambers, Borden, Kent, TN9 1NR	1,650 00
CU00	UKHSE	12 Lincoln Close, Wrexham, Clwyd, LL13 9QJ	0 00
CU01	University of Greenwich	Southwood House Avery Hill Road, Eltham, London, SE9 2UG	0 00
CV00	Veloswift Ltd	127 High Street, Hythe, Kent, CT21 5JJ	1,300 00
CW00	W Square International LLP	Thames House, Roman Square, Sittingbourne, Kent, ME10 4BJ	0 00
CW01	Mr Julian Weekes	3 Highcroft Road, Sharpthorne, East Grinstead, RH19 4NX	0 00
CW02	Mr Martin Williams	24 York Road, Wollaston, Northants, NN29 7SG	0 00
CW03	NVW Solutions	1 Richmond Place, Tunbridge Wells, Kent, TN2 5JZ	0 00
CW04	Wynesdale Business Solutions Ltd	Wynesdale, Walnut Tree Avenue, Maidstone, Kent, ME15 9UU	0 00
CW05	WSQ Solutions Ltd	Shekinah, 29 Cornwallis Avenue, Linton, Maidstone, Kent, ME17 4BW	0 00
CW06	Water Process Solutions Ltd	Unit 10, Mill Hall Business Estate, Mill Hall, Aylesford, Kent, ME20 7JZ	0 00
CW07	Whatif solutions Ltd	Milwood House, 36B Albion Place, Maidstone, Kent, ME14 5DZ	2,200 00
CW08	Wilkins Kennedy FKC Ltd	Bridge House, 4 Borough High Street, London Bridge, London, SE1 9QR	2,200 00
CW09	Windridge Coatings Ltd	Dane Valley Road, St Peters, Broadstairs, Kent, CT10 3JJ	2,200 00
CW0A	Wiser Safety Management Ltd	8 Petersfield, Pembury, Tunbridge Wells, Kent, TN2 4HD, SEND VIA EMAIL	0 00
CX00	X Drive Computing Ltd	2nd Floor Rear Office, 29-30 Watling Street, Canterbury, CT1 2UD	0 00
CX01	XpenSoft Ltd	1-3 Manor Road, Chatham, Kent, ME4 6AE	0 00
CY00	Your Books Online Limited	Milwood House, 36B Albion Place, Maidstone, Kent, ME14 5DZ	1,240 00
CZ00	Zen Angels Ltd	398 Coast Road, Pevensey Bay, East Sussex, BN24 6NY	520 00
EB00	Anna Best	3 Jenner Way, Eccles, Aylesford, Kent, ME20 7SQ	0 00
EB01	Mrs Davinia Brown	20 Britannia Close, Sittingbourne, Kent, ME10 2JF	15 43

Signature 

CCW Recovery Solutions
Business Support Kent Community Interest Company
B - Company Creditors

Key	Name	Address	£
EC00	Mr Christopher Callander	7 Brampton Bank, Five Oak Green Road, Tudeley, Kent, TN11 0PN	461 79
ED00	Solene Dawson	4 Melford Drive, Maidstone, Kent, ME16 0UN	0 00
EF00	Pauline Flippance	15 Miskin Road, Hoo, Rochester, Kent, ME3 9EB	0 00
EF01	Valene Foulser	628 Maidstone Road, Wigmore, Gillingham, Kent, ME8 0JY	0 00
EH00	Alison Hassam	53 Rectory Road, Sittingbourne, Kent, ME10 4JR	0 00
EH01	Deborah Hope	65 St Williams Way, Rochester, Kent, ME1 2NY	0 00
EL00	Mrs Alexandra Ledger	Hawthorns, 1 Ruffets Wood, Kingsnorth, Ashford, Kent TN23 3QQ	865 70
EL01	Jane Loder	54 Pennant Road, Rochester, Kent, ME1 2XT	0 00
ES00	Shelley Shorter	17 Halstow Close, Loose, Maidstone, Kent, ME15 9XA	0 00
EU00	Clare Urquhart	5 Lambourne Road, Bearsted, Maidstone, Kent, ME14 5EZ	0 00
EW00	Mr Simon Warran-Smith	Cobdene, Seven Mile Lane, Mereworth, Kent, ME18 5NE	0 00
EY00	Alisa Yingling	52 Bradbridge Green, Singleton, Ashford, Kent, TN23 5WA	0 00
RC00	Mr Robert Richard Clewley	Sunfield House, Tonbridge Road, Ightham, Kent, TN15 9AR	0 00
RO00	Mrs Jane Rebecca Ollis	South Park, Bodiam, Nr Robertsbridge, East Sussex, TN32 5UY	0 00
RR00	Miss Enca Frances Russell	The Cottage, Eynsford Hill, Crockenhill Lane, Eynsford, Kent, DA4 0JL	0 00
RW00	Mr Paul Carmington Winter	Poplar Hall, Head Hill Road, Goodnestone, Faversham, Kent, ME13 9BU	0 00
RW01	Mrs Susanne Wood	21 Woodside, Gillingham, Kent, ME8 0PQ	0 00
218 Entries Totalling			963,480 21

Signature 

**CCW Recovery Solutions
Business Support Kent Community Interest Company
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	BSK- Group C I C	Innovation Centre Medway, Maidstone Road, Chatham, Kent, ME5 9FD	0	10	0	10
1 Entries Totalling						10

Signature RL O'Leary

