

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Kyoob Space Limited

Company number

05009742

In the
Chancery Leeds District Registry

(full name of court)

Court case number
1550 of 2013(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Claire Louise Foster
Revive Business Recovery Limited
Doncaster Business Innovation Centre
Ten Pound Walk
Doncaster
DN4 5HX

attach a copy of -

*Delete as
applicable*the statement(s) of affairs,
in respect of the administration of the above company

Signed



Dated

Joint / Administrator(s)

21.2.14

Contact Details:Revive Business
Recovery LimitedYou do not have to give any contact
information in the box opposite but if
you do, it will help Companies House tocontact you if there is a query on the
formThe contact information that you give
will be visible to searchers of the
public record

Claire Louise Foster

Doncaster Business Innovation Centre
Ten Pound Walk
Doncaster
DN4 5HX

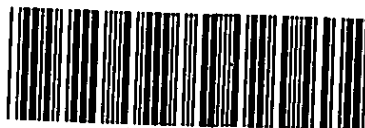
DX Number

01302 554 925
DX ExchangeWhen you have completed and signed this
form, please send it to the

Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

Cc

THURSDAY



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A32MODHN

27/02/2014

#74

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Kyoob Space Limited

Company Number

05009742

In the

Chancery Leeds District Registry

Court case number

1550 / 2013

Statement as to the affairs of

Kyoob Space Limited

C/o Revive Business Recovery Ltd

Suite 7 Doncaster BIC

Ten Pound Walk

Doncaster

on the 18 December 2013, the date that the company entered administration

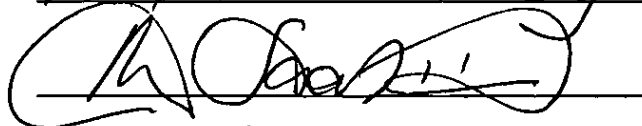
Statement of Truth

I believe 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 18 December 2013 the date that the company entered administration

Full Name

MELUYN WARREN SZOFESKY

Signed



Dated

4/8/14

Insolvency Act 1986

Kyoob Space Limited

Estimated Statement Of Affairs as at 18 December 2013

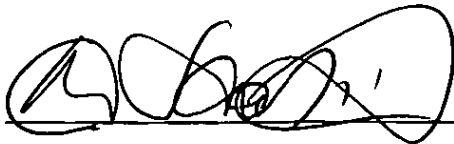
	Book Value £	Estimated to Realise £	£
ASSETS			
Uncalled Share Capital	60,000 00	60,000 00	
Catapult Growth Fund Limited		(135,710 72)	
Deficiency c/d		<u>(75,710 72)</u>	
 Book debts	 299,344 97	 269,409 00	
Aldermore Invoice Finance		<u>(205,000 00)</u>	
		64,409 00	64,409 00
 Encumbered Modular Units	 297,182 00	 377,294 00	
Finance Companies		<u>(377,294 00)</u>	
		NIL	NIL
 Reposessed Modular Units	 145,528 00	 145,528 00	
Repossession Creditors		<u>(450,257 09)</u>	
Deficiency c/d		<u>(304,729 09)</u>	
 Unencumbered Modular Units	 88,850 00		97,736 00
Motor Vehicles	20,000 00		19,600 00
Contracts	1 00		1 00
Cash at Bank	11,711 80		<u>11,711 80</u>
			193,457 80
 LIABILITIES			
PREFERENTIAL CREDITORS -			
Redundancy Payments Office - Pref		1,619 10	
			<u>1,619 10</u>
			191,838 70
 DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u>
			191,838 70
 Estimated prescribed part of net property where applicable (to carry forward)			<u>41,367 74</u>
			150,470 96
 DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003			
Deficiency b/d		75,710 72	
HSBC Bank Plc		146,351 00	
			<u>222,061 72</u>
			<u>(71,590 76)</u>
 Estimated prescribed part of net property where applicable (brought down)			<u>41,367 74</u>
			41,367 74

Kyooob Space Limited
Statement Of Affairs as at 18 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Uncalled Share Capital	60,000 00	60,000 00	
Catapult Growth Fund Limited		(135,710 72)	
Deficiency c/d		(75,710 72)	
Book debts	299,344 97	269,409 00	
Aldermore Invoice Finance		(205,000 00)	
		64,409 00	64,409 00
Encumbered Modular Units	297,182 00	377,294 00	
Finance Companies		(377,294 00)	
		NIL	NIL
Reposessed Modular Units	145,528 00	145,528 00	
Repossession Creditors		(450,257 09)	
Deficiency c/d		(304,729 09)	
Assets subject to floating charge			
Unencumbered Modular Units	88,850 00		97,736 00
Motor Vehicles	20,000 00		19,600 00
Contracts	1 00		1 00
Cash at Bank	11,711 80		11,711 80
Uncharged assets:			
Estimated total assets available for preferential creditors			193,457 80

Signature



Date

18/12/14

Revive Business Recovery Limited
Kyoob Space Limited
B - Company Creditors

Key	Name	Address	£
CA00	ARB Mechanical Engineering Ltd	ARB House, Winchester Road, Waltham Chase, Southampton, SO32 2LL	4,021 93
CA01	A Rhodes Haulage Ltd	Grange Farm, Hazelbush Lane, Stockton on the Forest, York, YO32 9TR	16,614 00
CA02	AV Group Ltd	Windmill Lane, Denton, Manchester, M34 2JF	72 00
CA03	Aztec Oils Limited	31-33 Intake Road, Bolsover Business Park, Chesterfield, Derbyshire, S44 6BB	199 50
CA04	AA Developments Limited	30 Rostan Road, Newlands, Glasgow, G43 2XD	0 00
CA05	Access Self Store Limited	The School House, Thorpe Salvin, Worksop, Nottinghamshire, S80 3JP	0 00
CA06	Arkle Finance	Sanders Road, Wellingborough, Northamptonshire, NN8 4BX	30,000 00
CA07	Armada Investments Limited	Armada House, Odhams Wharf, Topsham, Devon, EX3 0PB	18,007 00
CA08	Aldermore Invoice Finance	Centurion House, Centurion Way, Cleckheaton, West Yorkshire, BD19 3DE	205,000 00
CA09	Arc Electrical Contractors	181 Rawson Road, Liverpool, L21 1HL	696 00
CA0A	Alianz Insurance	1 Wellington Place, Tower Square, Wellington Street, Leeds, LS1 4AJ	3,895 50
CB00	Bolsover District Council	Sherwood Lodge, Bolsover, Derbyshire, S44 6NF	11,774 00
CB01	BT Plc	BT Telephone Payment Centre, Durham, DH98 1BT	78 03
CB02	Buckleys Crane Hire	The Mill, Glan Conway, Conwy, LL28 5TF	1,226 40
CB03	Bio Marsh Environmental Ltd	Peartree Farm, Holyfield, Waltham Abbey, Essex, EN9 2EW	4,324 00
CB04	Brooklands Motor Company Ltd	Cedar House, No 29 Moorfields, Bagganley, Chorley, Lancashire, PR6 0EE	0 00
CB05	BMW Financial Services Limited	Selectapost 56, Sheffield, S97 3GJ	21,111 00
CB06	Bespoke Signs and Graphics	Unit 1A Jericho Works, Holme Lane, Sheffield, S6 4JR	3,097 00
CB07	Bentons Plumbing Supplies Ltd	Unit 10 Redwood Court, Campbell Way, Dinnington, Sheffield, South Yorkshire, S25 3NQ	3,360 21
CC00	Contributions Agency	Insolvency Section, Room 106E Central Office, Longbenton, Newcastle upon Tyne NE98 1YX	0 00
CC01	CTS Ironmongery Ltd	Units 11 + 12, Halifax Industrial Centre, Pellon Lane, Halifax, HX1 5RW	3,142 17
CC02	Catapult Venture Managers	11 Burrough On The Hill, Leicestershire, LE14 2QS	49,972 14
CC03	Constructing Better Health	B & CE Building, Manor Royal, Crawley, West Sussex, RH10 9QP	1,500 00
CC04	Concept (UK) Building Systems Ltd	63 Nevada Road, Canvey Island, Essex, SS8 8EY	3,065 88
CC05	Central Technology Limited	The Bridge Business Park, Beresford Way, Chesterfield, S41 9FG	3,331 08
CC06	City Plumbing Supplies Limited	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	0 00
CC07	Conister Bank Limited	Sandfield House, Kings Close, Water Lane, Wilmslow, SK9 5AR	352,995 53
CC08	Close Brothers Asset Finance	Bridge House, Hesslewood, Country Office Park, Ferryby Road, Heessle, HU13 0PB	80,000 00
CC09	Catapult Growth Fund Limited Partnership	11 Burrough On The Hill, Leicestershire, LE14 2QS	135,710 72

Signature

Revive Business Recovery Limited
Kyoob Space Limited
B - Company Creditors

Key	Name	Address	£
CC0A	City Electrical Factors Limited	Trent Division, 141 Farmer Ward Road, Kenilworth, CV8 2SU	0 00
CD00	D L Hughes Ltd	Aberconwy Septic Tank Services, Ty Newydd Farm Henryd, Conwy, Gwynedd, LL32 8YD	855 00
CD01	Danzer Limited	Windmill Lane, Denton, Manchester, M34 2JF	6,873 60
CD02	Door Gate and Shutter Co	35 Mansfield Road, Swallownest, Sheffield, S26 4UA	125 00
CD03	Danwood Finance	60 High Street, Redhill, Surrey, RH1 1NY	332 22
CD04	The Design Hub	Unit 14, Sycamore Centre, Sycamore Road, Rotherham, S65 1EN	370 20
CD05	DDC (UK) Ltd	Saltmeadows Road, Gateshead, Tyne & Wear, NE8 3AH	5,248 56
CD06	DGS	15 King Street, Swallownest, Sheffield	0 00
CD07	Domestic Goddesses Cleaning Service	5 Garden Grove, Hemmingfield, Barnsley, S73 0PR	412 50
CE00	Edmundson Electrical Ltd	Unit M Zenith Park, Whaley Road, Barnsley, S75 1HT	11,179 84
CE01	Encon Staffing Associates Limited	Encon House, 4 Morningson Villas, Bradford, West Yorkshire, BD8 7HB	6,447 60
CF00	Forefront Scaffold Solutions	c/o Easyway Services plc, Victoria House, Bradford Road, Guiseley, Leeds, LS20 8NH	10,083 16
CF01	FSW Security Products Ltd	Unit 1 Paradise Works, Eden Street, Coventry, CV6 5HE	192 00
CG00	Goschalks Solicitors	Queens Gardens, Hull, Humberside, HU1 3DZ	8,011 00
CG01	Global Site Services Limited	Suite 4, Anson Court, Horninglow Street, Burton-on-Trent, Staffs, DE14 1NG	576 00
CG02	Mr S Greenfield	Limetrees, Burnby, York, YO42 1RS	1,500 00
CH00	HSBC Asset Finance (UK) Limited	21 Farncombe Road, Worthing, BN11 2BW	235,000 00
CH01	Hamers Solicitors	5 Earls Court, Priory Park East, Hull, HU4 7DY	480 00
CH02	Harlequin Office Furniture Limited	Dunlop Way, Queensway Business Park, Scunthorpe, North Lincolnshire, DN16 3RN	21,123 28
CH03	Hather Plant Hire Ltd	Former Asphalt Plant, Sheffield Road, Rotherham, S60 1DR	220 80
CH04	HBC Electrical	Unit 7b Quarry Hill Industrial Estate, Quarry Hill, Horbury, Wakefield, WF4 5NF	2,979 48
CH05	Hudson James Associates Ltd	6 Earls Court, Hessele, Hull, HU4 7DY	72 00
CH06	HSBC Plc	Business Banking Loan Management Unit, Ground Floor, 12 Calthorpe Road, Birmingham, B15 1QZ	146,351 00
CH07	HH Electrical Services Ltd	367 Brinsworth Road, Brinsworth, Rotherham, S60 5EJ	168 00
CI00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	375,343 00
CI01	HM Revenue & Customs	TIDO (CES), Ty Glas Road, Llanishen, Cardiff CF4 5ZG	0 00
CI02	Impel Media	6 Redcliff Road, Melton Office Village, Melton, East Yorkshire, HU14 3RS	1,500 00
CI03	Insurance Partnership	Partnership House, Layerthorpe Road, Henry Boot Way, Priory Park East, Hessele, HU4 7DY	1,958 72

Signature

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Revive Business Recovery Limited
Kyoob Space Limited
B - Company Creditors

Key	Name	Address	£
CI04	InspHire Ltd	5 Chase Park, Daleside Road, Nottingham, NG2 4GT	1,786 06
CI05	Investec Asset Finance PLC	Reading International Business Park, Reading, Berkshire, RG2 6AA	300 00
CI06	ING Lease (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	79,254 56
CI07	Investec	Dee House, St David's Park, Flintshire, CH5 3XF	32,294 00
CJ00	JKE Ltd	26 Heath Road, Holmewood, Chesterfield, Derbyshire, S42 5RA	332 40
CJ01	JSJ Finance Ltd	6 Earls Court, Priory Park East, Hull, HU4 7DY	376 71
CJ02	JSJ Partnership Ltd	6 Redcliff Road, Melton Office Village, Melton, East Yorkshire, HU14 3RS	1,349 69
CJ03	Jane Brooks Law	First Floor, 2/4 George Street, Cottingham, HU16 5QU	0 00
CJ04	John Norton Fabrications Limited	Unit 1 Toledo Works, Neepsend Lane, Sheffield, South Yorkshire, S3 8AW	482 40
CJ05	John F Hunt Power Services Ltd	London Road, Grays, Essex, RM20 4DB	2,818 80
CJ06	J&J Electrical (Cumbria) Ltd	29 Oxford Street, Workington, Cumbria, CA14 2AL	426 60
CJ07	Jewsons Ltd	Jewson Credit Services, P O Box 7357, Glasgow, G51 9AB	967 87
CK00	KPIE Ltd	Kiveton Park Station, Manor Road, Kiveton, South Yorkshire, S26 6PB	114 74
CK01	Kabin King Ltd	The Olde Farm House, Every Arms Farm, Burton Road, Egginton, DE65 6GZ	5,544 00
CL00	LDF	Dee House, St David's Park, Flintshire, CH5 3XF	27,866 00
CL01	L'Impeccable Limited	18 Kerfield Place, London, SE5 8SX	420 00
CM00	Magpie Tyres Centre	Magpie service station, 65 Fernleigh Drive, Brinsworth, Rotherham, S60 5PE	97 20
CM01	Modular Space Ltd	c/o Bibby Factors Yorkshire Ltd, Woodland House, Woodland Park,, Bradford Road, Chain Bar, Cleckheaton, BD19 6BW	19,193 42
CM02	MWS Business Management Ltd	6 Earls Court, Priory Park East, Hull, HU4 7DY	2,498 00
CM03	MWS Group Ltd	6 Earls Court, Priory Park East, Hull, HU4 7DY	0 00
CM04	Mobile Mini UK Ltd (Formerly Ravenstock)	28 Falcon Court, Preston Farm Business Park, Stockton-on-Tees, TS18 3TX	8,241 19
CM05	Mabur Chemicals Limited	263 Whitehall Road, Leeds, LS12 6ER	0 00
CN00	Newburn Power Rental Ltd	Dale Works, Brewery Lane, Thornhill Lees, Dewsbury, WF12 9HU	50 40
CN01	Nationwide Hire Limited	156-158 West Street, Fareham, Hants, PO16 0EH	540 00
CN02	Newman Haulage Limited	Hay Farm House, Trevol Road, Torpoint, Cornwall, PL11 2PA	192 00
CN03	Nixon Hire	John Nixon Ltd, City West Business Park, Scotswood Road, Newcastle Upon Tyne, NE4 7DF	100 80
CN04	Nortons Hiab Services Limited	Norton Street, Miles Planting, Manchester, M40 8HD	78,400 30
CN05	Northern Way Business Quarter Limited		4,075 91

Signature

Revive Business Recovery Limited
Kyoob Space Limited
B - Company Creditors

Key	Name	Address	£
CN06	NM Electrocom Ltd	55 Brinsworth Lane, Brinsworth, Rotherham, S60 5BS	60 00
CN07	Northern Way Business Quarter Ltd	No 1 Universal Square, Devonshire Street, Manchester, M12 6JH	4,075 91
CO00	Office Depot International (UK) Ltd	Viking Payments, PO Box 9998, Leicester, LE41 9GS	276 06
CP00	Purchase Power (Pitney Bowes)	PO Box 6570, Harlow, Essex, CM20 2GZ	624 29
CP01	Power Rite (UK) Ltd	Forward Works, Bridge Lane, Woolston, Warrington, WA1 4BA	15,774 22
CP02	The Plumbing & Heating Company Limited	16c Old Village Road, Little Weighton, HU20 3US	1,481 18
CP03	Pasuda Hire Ltd	Belton Road, Sandtoft, Thorne, Doncaster, DN8 5SX	2,995 20
CQ00	Quinto Crane & Plant Hire	Anson Road, Norwich Airport, Norwich, NR6 6EH	4,068 00
CR00	R&S Security Specialists Ltd	Unit 6C, Mill Street, Armthorpe, Doncaster, DN3 3DL	20,166 00
CR01	Roma Publications	2nd Floor, 1 Livsey Street, Rochdale, Greater Manchester, OL16 1SS	810 00
CR02	Rotherham Metropolitan Borough Council	Resources Directorate, Riverside House, Main Street, Rotherham, S60 1AE	14,031 67
CR03	RRM Haulage Ltd	68 Kiveton Lane, Todwick, Sheffield, S26 1HL	13,455 00
CR04	Rollits	Wilberforce Court, High Street, Hull, HU1 1YJ	7,203 72
CR05	R Swain & Sons Ltd	Medway Freight Centre, Priory Road, Strood, Kent, ME2 2BD	14,808 00
CR06	Redundancy Payments Office	PO Box 16685, Birmingham, B2 2LX	13,209 10
CS00	Stankerr (200) Ltd	21 The Forresters, Harpenden, Herts, AL5 5LA	2,500 00
CS01	Stonecroft Homes Ltd	6 Earls Court, Henry Boot Way, Hull, North Humberside, HU4 7DY	2,000 00
CS02	Straws Transport Services	11 Fairburn Croft Crescent, Barlborough, Chesterfield, S43 4UU	60 00
CS03	Studio Signs	10-12 High Street, Goldthorpe, Rotherham, S63 9PU	3,420 00
CS04	Spectrum Freight Limited	PO BOX 105, CHESTERFIELD, S41 9XY	0 00
CS05	S G Financial Recruitment	Emmerson Kitney Ltd, The Old Foundry, Cowgate, Walton, East Yorkshire, HU15 1NB	4,800 00
CT00	TR Skips & Waste Services	The Old Railway Yard, Mansfield Road, Waleswood, Sheffield, S26 5PQ	350 00
CT01	Telefonica O2 UK Ltd	260 Bath Road, Slough, Berkshire, SL1 4DX	490 79
CT02	Technoworld plc	Unit 4, Hurricane Trading Estate, Grahame Park Way, London, NW9 5QY	229 20
CT03	Temple Safety Limited	Stable Courtyard, Renishaw Park, Renishaw, Derbyshire, S21 3WB	657 00
CT04	Tracker Network UK Ltd	Accounts Receivable, 3rd Floor, The Wharf, Neville Street, Leeds, LS1 4AZ	452 00
CT05	TSL Ltd	Steel Street, Psalters Lane, Holmes, Rotherham, S61 1DF	6,066 00
CT06	Tardis Environmental UK Limited	Fryers Road, Leamore, Loxwich, West Midlands, WS2 7L2	966 86
CT07	Trusting Hands (UK) Ltd	27 Uiverston Road, Newbold, Chesterfield, S41 8EE	126 60
CU00	Universal Office Solutions Ltd	Marsh Road, Lords Meadow Trading Estate, Crediton, Devon, EX17 1EU	7,880 40

Signature

Revive Business Recovery Limited
Kyoob Space Limited
B - Company Creditors

Key	Name	Address	£
CV00	Viking Panel Craft	Aldwarke Road, Parkgate, Rotherham, South Yorkshire, S62 6BZ	644 50
CW00	Water Logged	Hollins Cottage, Little Green, Car Colston, Notts, NG13 8JH	486 60
CW01	Waters Waste Services Ltd	Little Ayton Lane, Great Ayton, Middlesbrough, TS9 6HY	5,784 00
CW02	HCC International	The Grange, Rearsby, Leicester, LE7 4FY	21,400 00
CW03	Woodlands Joinery Ltd	38 Coverdale, Sutton Park, Hull, HU7 4AL	20,543 00
CW04	Woodland Oil Ltd	The New Depot, Naylor Street, Parkgate, Rotherham, South Yorkshire, S62 6BP	114 00
CW05	Wright Street Holdings	Princes House, Wright Street, Hull, North Humberside, HU12 8HX	262 72
CW06	Walker & Son (Hauliers) Ltd	Ollerton Road, Tuxford, Newark, Nottinghamshire, NG22 1PX	12,840 00
CY00	Yorkshire Containers Limited	83 Thorpe Lane, Middleton, Leeds, LS10 4EP	1,333 28
EB00	Mrs Melanie Janr Bennett	441 Cedar Avenue, Wickersley, Rotherham, S66 2NT	0 00
EB01	Miss G Bagley	9 Acacia Avenue, Bramley, Rotherham, South Yorkshire, S66 2LN	0 00
EB02	Mr M Burns	72 Park Road, Chesterfield, S40 2JX	0 00
EG00	Mr Stephen Greenfield	Larch Cottage, Burnby, Pockington, YO42 1RS	0 00
EJ00	Mr J L Jenson	52 Zamore Crescent, Thurcroft, Rotherham, S66 2RR	0 00
EL00	Mrs Joanna Veronica Lloyd	19 Lincoln Way, North Wingfield, Chesterfield, Derbyshire, S42 5RR	0 00
EM00	Mr Mitchell	40 Brinsworth Hill, Crescet, Brinsworth, Rotherham, S60 5EG	0 00
EO00	Miss Kate Ord	82 Dalebank Crescent, New Whittington, Chesterfield, Derbyshire, S43 2DN	0 00
ET00	Miss Rachel Helen Thacker	28 Laurel Crescent, Hollingwood, Chesterfield, Derbyshire, S43 2LT	0 00
ET01	Mr Lugino Salvatore Travaglione	7 Tunstall Green, Walton, Chesterfield, Derbyshire, S40 2DY	0 00
ET02	Ms S Thompson	6 Traverner Way, High Green, Sheffield, S35 4LL	0 00
EW00	Mr L Walton	18 Chestnut Avenue, Kiveton Park, Sheffield, S26 5LN	0 00
EW01	Mr Ian Michael Willoughby	8 Briar View, Brimington, Chesterfield, S43 1EJ	0 00
EW02	Mr T Whaley	27 Saville Road, Whiston, Rotherham, S60 4EE	0 00
EW03	Mr Wilson Peter	9 Derwent Close, Anston, Sheffield, S25 4GD	0 00
RS00	Mr Stephen Greenfield	6 Earls Court, Priory Park East, Hull, HU4 7DY	0 00
RS01	Mr Melvyn Sadofsky	6 Earls Court, Priory Park East, Hull, HU4 7DY	0 00
141 Entries Totalling			2,264,765.40

Signature

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Revive Business Recovery Limited
Kyoob Space Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Catapult Growth Fund Limited Partnership	11 Burrough Court, Burrough on the Hill, Leicestershire, LE14 2QS	167,098	0	0	167,098
HJ00	JSJ Partnership Limited	6 Redcliff Road, Melton Office Village, Melton, East Yorkshire, HU14 3RS	63,472	0	0	63,472
HS00	Mr Michael Swanborough	6 Earls Court, Priory Park East, Hull, East Yorkshire, HU4 7DY	194,301	0	0	194,301
HT00	Mr Richard Tankard	6 Earls Court, Priory Park East, Hull, East Yorkshire, HU4 7DY	37,773	0	0	37,773
HW00	Wright Street Holdings Limited	6 Earls Court, Priory Park East, Hull, East Yorkshire, HU4 7DY	292,746	0	0	292,746
5 Entries Totalling						755,390

Signature