

AM02

Notice of statement of affairs in administration



Companies House

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

1 Company details

Company number 0 7 1 8 5 8 5 8

Company name in full Mulbury Homes Limited

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

2 Administrator's name

Full forename(s) Andrew

Surname Knowles

3 Administrator's address

Building name/number The Chancery

Street 58 Spring Gardens

Post town Manchester

County/Region

Postcode M 2 1 E W

Country United Kingdom

4 Administrator's name ①

Full forename(s) Stephen

Surname Clancy

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

5 Administrator's address ②

Building name/number The Chancery

Street 58 Spring Gardens

Post town Manchester

County/Region

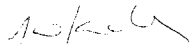
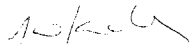
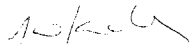
Postcode M 2 1 E W

Country United Kingdom

② **Other administrator**
Use this section to tell us about
another administrator.

AM02

Notice of statement of affairs in administration

6	Attachment																	
	I have attached a copy of: ☒ Statement of affairs ☐ Statement of concurrence																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>0</td><td>d</td><td>4</td><td>m</td><td>0</td><td>m</td><td>4</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>2</td></tr></table>	d	0	d	4	m	0	m	4	y	2	y	0	y	2	y	2	
d	0	d	4	m	0	m	4	y	2	y	0	y	2	y	2			
8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td></td><td>d</td><td></td><td>m</td><td></td><td>m</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td></tr></table>	d		d		m		m		y		y		y		y		
d		d		m		m		y		y		y		y				
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td></td><td></td></tr></table>	Signature																
Signature																		
Signature date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>3</td><td>m</td><td>0</td><td>m</td><td>5</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>2</td><td>y</td><td>2</td></tr></table>	d	1	d	3	m	0	m	5	y	2	y	0	y	2	y	2	
d	1	d	3	m	0	m	5	y	2	y	0	y	2	y	2			

AM02

Notice of statement of affairs in administration



Presenter information

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

Contact name James Alexander

Company name Kroll Advisory Ltd.

Address The Chancery

58 Spring Gardens

Post town Manchester

County/Region

Postcode M 2 1 E W

Country United Kingdom

DX

Telephone 0161 827 9000



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

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



Important information

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



Where to send

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

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



Further information

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

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

STATEMENT OF AFFAIRS

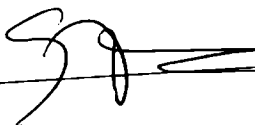
Company Name: Mulbury Homes Limited (In Administration) ("the Company")
Company Number: 07185858
In the High Court of Justice Business and Property Courts in Manchester no. 000096 of 2022

Statement as to the affairs of (a) Mulbury Homes Limited
on 15 February 2022, 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 15 February 2022, the date that the company entered Administration.

Full name GREGORY JAMES MULLIGAN

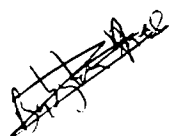
Signed 

Dated 4/4/22

A – Summary of Assets

Assets	Book value £	Estimated to Realise £
Assets subject to fixed charge:		
Intellectual Property	31404	3000
Fixtures & Fittings	42	
Shares in group undertaking		
Fixed Charge Creditor		
Assets subject to floating charge:		
Trade Debtors	7,294,742	1,121,000
Commercial Card	92,921	92,921
Current Account		
Director's Loan Account	1,197,145	780,000
Intercompany Debtor		
Estimated total assets available for preferential creditors	8,616,254	1,946,921

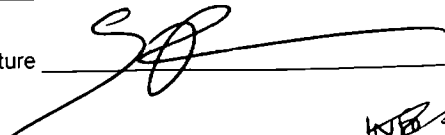
Signature  Date 4/4/22



A1 – Summary of Liabilities

		Estimate £
Estimated total assets available for preferential creditors (carried from page A)		£ 1,496,921
Liabilities	£	
Preferential creditors:- (Est. £ per employee)	22767	
Employees (number:)	72 1116	72 743,883
Estimated deficiency/surplus as regards preferential creditors		£ 1,253,038
Estimated prescribed part of net property where applicable (c/d)	£	TBC
Estimated total assets available for floating charge holders		£ 1,253,038
Debts secured by floating charges	£	1,200,000
Estimated deficiency/surplus of assets after floating charges		£ 53,038
Estimated prescribed part of net property where applicable (b/d)	£	TBC
Total assets available to unsecured creditors		£ 53,038
Unsecured non-preferential claims:-	£	
Employees (number:)	54184	
Other unsecured creditors	4543503	
Estimated deficiency after floating charge where applicable (b/d)		4597687
Estimated deficiency/surplus as regards creditors		(4,544,649)
Issued and called up capital	£	2
Estimated total deficiency/surplus as regards members	£	4,544,647

Signature



Date

8/4/22

Handwritten note: HEB APPROVED

...

L.

1

[illegible]

Kroll Advisory Ltd.
Mulbury Homes Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CT000E	21st Century Couriers & Logistics			
CT0006	3B Training Ltd	360.00		
CA0002	A&M Insulations Ltd	180.00	0.00	360.00
CA0003	A&N Joiners Ltd	3,394.15	0.00	180.00
CA0004	ADM Regeneration Ltd	5,001.60	0.00	3,394.15
CA0005	Allen Archeaology Ltd	374,183.90	0.00	5,001.60
CA0006	Allenby Cronshaw Electrical	1,344.00	0.00	374,183.90
CA0007	Alliance Design UK Ltd	942.00	0.00	1,344.00
CA0008	Alpine Hire Limited	12,798.00	0.00	942.00
CA0009	Amber Precast Ltd	4,100.51	0.00	12,798.00
CA000A	Amenity Tree Care Ltd	66.12	0.00	4,100.51
CA000B	Ameon Ltd	1,338.00	0.00	66.12
CA000C	Anvil Foundations Ltd	1,080.00	0.00	1,338.00
CA000D	Aptus Utilities	10,698.00	0.00	1,080.00
CA000E	Aquacool Ltd	3,329.00	0.00	10,698.00
CA000F	Architectural Fibreglass Mouldings Ltd	1,053.59	0.00	3,329.00
CA000G	ARCO Ltd	756.00	0.00	1,053.59
CA000H	Asbestos Assessment & Control Ltd	781.51	0.00	756.00
CA000I	Aspull Engineering Company Limited	1,811.34	0.00	781.51
CA000J	Astle Planning & Design Ltd	17,207.10	0.00	1,811.34
CA000K	Atlas Concrete Ltd	14,946.00	0.00	17,207.10
CA000L	Atlas Sheds	89,831.70	0.00	14,946.00
CA000M	Avalan Cleaning Ltd	21,856.43	0.00	89,831.70
CA000N	Avonside Energy Ltd	715.00	0.00	21,856.43
CA000O	Axess Scaffolding Ltd	3,772.30	0.00	715.00
CB0000	Beech Landscape Developments Ltd	1,894.56	0.00	3,772.30
CB0001	Bespoke Scaffold Design Ltd	36,741.89	0.00	1,894.56
CB0002	BEST Services Ltd	2,160.00	0.00	36,741.89
CB0003	Bethell Construction Limited	4,544.40	0.00	2,160.00
CB0004	Betterplan Design Ltd	4,344.70	0.00	4,544.40
CB0005	Beyond Corporate Limited	4,524.00	0.00	4,344.70
CB0006	BGS Utilities Ltd (Birchwood Gas Services)	58,144.95	0.00	4,524.00
CB0007	Blok 'N' Mesh Global Ltd	17,509.25	0.00	58,144.95
CB0008	Blue Ocean Building Limited	24,166.80	0.00	17,509.25
CB0009	Bmech Services Ltd	851.18	0.00	24,166.80
CB000A	BNP Paribas Leasing Solutions Ltd	216.00	0.00	851.18
CB000B	Bracknell Roofing Ltd	115.12	0.00	216.00
CB000C	Briggs & Forrester Living Ltd	7,897.35	0.00	115.12
CB000D	British Gas	12,225.00	0.00	7,897.35
CB000E	BT	54.98	0.00	12,225.00
CB000F	Building Careers UK Ltd	6,691.20	0.00	54.98
CC0000	C & W Berry Ltd	4,560.00	0.00	6,691.20
CC0001	CAJ Services (North) Ltd	30,496.38	0.00	4,560.00
CC0002	Calder Peel Partnership	1,980.00	0.00	30,496.38
CC0003	Caldwell Construction Ltd	25,225.20	0.00	1,980.00
CC0004	Calico Enterprise Ltd	1,291.60	0.00	25,225.20
CC0005	Campbell Reith	41,501.32	0.00	1,291.60
		53,214.00	0.00	41,501.32
				53,214.00

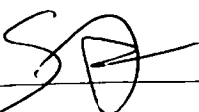
Signature

 8/4/22

Kroll Advisory Ltd.
Mulbury Homes Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CC0006	Catch Your Calls	150.00	0.00	150.00
CC0007	Central Garage Doors NW Ltd	1,130.00	0.00	1,130.00
CC0008	Chamberlain Doors Ltd	900.00	0.00	900.00
CC0009	Champion Accountants	1,656.00	0.00	1,656.00
CC000A	Charles Wilson Engineering Ltd	11,850.10	0.00	11,850.10
CC000B	Chartrange Ltd	18,197.57	0.00	18,197.57
CC000C	Chris Lyall Tiling Solutions Ltd	308.75	0.00	308.75
CC000D	Civils and Constructions Solutions Ltd	311,595.67	0.00	311,595.67
CC000E	Clover Stone and Brickwork Ltd	5,812.71	0.00	5,812.71
CC000F	CMS Group Ltd	5,094.00	0.00	5,094.00
CC000G	COL Security Limited	13,490.96	0.00	13,490.96
CC000H	Colt International Ltd	702.21	0.00	702.21
CC000I	Compass Fuel Oils Limited	4,971.06	0.00	4,971.06
CC000J	Considerate Constructors Scheme	2,270.40	0.00	2,270.40
CC000K	Construction Sealants Ltd	1,495.16	0.00	1,495.16
CC000L	CoolSigns	798.90	0.00	798.90
CC000M	CPG Building Supplies Ltd	4,159.18	0.00	4,159.18
CC000N	Crossley Consult Ltd	3,960.00	0.00	3,960.00
CD0001	D.A.D. (UK) Ltd	11,263.20	0.00	11,263.20
CD0002	Daiameco Tiling Ltd	13,511.28	0.00	13,511.28
CD0003	David Bratt & Sons	1,380.60	0.00	1,380.60
CD0004	DMCL & Associates Limited	12,000.00	0.00	12,000.00
CD0005	Dochosting Data Management Ltd	2,964.00	0.00	2,964.00
CD0006	Door-Stop International Ltd	49.68	0.00	49.68
CD0007	Drain Doctor Plumbing	3,180.00	0.00	3,180.00
CD0008	Dunkirk Landscape Services Ltd	1,058.00	0.00	1,058.00
CD0009	DW Hargreaves Electrical Contractors Ltd	41,940.47	0.00	41,940.47
CD000A	DXI Regeneration Limited	83,180.29	0.00	83,180.29
CD000B	Dyson Energy Services Ltd	5,158.78	0.00	5,158.78
CE0001	e3p Ltd	105,374.40	0.00	105,374.40
CE0002	Eco Technology Lcz Ltd	6,570.00	0.00	6,570.00
CE0003	Eco2 Solar Ltd	16,416.12	0.00	16,416.12
CE0004	Electricity North West	10,236.20	0.00	10,236.20
CE0005	Elite Fire Stop Ltd	4,343.13	0.00	4,343.13
CE0006	Elite Scaffolding North West Ltd	10,727.28	0.00	10,727.28
CE0007	Encon Staffing Associates	32.40	0.00	32.40
CE0008	Energetics Design & Build Ltd	43,274.04	0.00	43,274.04
CE0009	Entwisle Project Management Ltd	43,200.00	0.00	43,200.00
CE000A	Envoy Human Capital	1,256.40	0.00	1,256.40
CE000B	ERAP Consultant Ecologists	4,828.80	0.00	4,828.80
CF0001	F P Herting & Sons PLC	3,366.03	0.00	3,366.03
CF0002	Facilco Ltd	7,205.19	0.00	7,205.19
CF0003	Fastrack Engineering Ltd	141.76	0.00	141.76
CF0004	Fisher Piling Services Ltd	24,713.27	0.00	24,713.27
CF0005	Flomix UK Ltd	11,966.40	0.00	11,966.40
CF0006	Footprint Freelance & Trades Ltd	36,693.72	0.00	36,693.72
CF0007	Frameclad Ltd	55,060.16	0.00	55,060.16

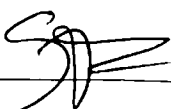
Signature

 8/4/22

Kroll Advisory Ltd.
Mulbury Homes Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CF0008	Frameworks Recruitment Ltd	20,061.00	0.00	20,061.00
CF0009	Freshfields	28,260.00	0.00	28,260.00
CF000A	Fuelgenie Business Account	317.80	0.00	317.80
CF000B	Future Garments Ltd	405.09	0.00	405.09
CG0001	G Mills Ltd	22,344.75	0.00	22,344.75
CG0002	GAP2 Limited	851.10	0.00	851.10
CG0003	Garage Doors(Northern))Ltd	232.00	0.00	232.00
CG0004	GB Sign Solutions Ltd	5,758.29	0.00	5,758.29
CG0005	Graham Jones Cranes Limited	810.00	0.00	810.00
CG0006	Gray Scanlon Hill	1,800.00	0.00	1,800.00
CG0007	Grimster Planning	6,036.60	0.00	6,036.60
CG0008	GSU Landscapes Limited	4,715.90	0.00	4,715.90
CH0003	H2O (NW) LIMITED	51,333.28	0.00	51,333.28
CH0004	Harttron Limited	624.00	0.00	624.00
CH0005	Hepworth Acoustics	1,434.00	0.00	1,434.00
CH0006	Hobs Manchester	750.00	0.00	750.00
CH0007	Home Gas Supplies Ltd	1,759.71	0.00	1,759.71
CH0008	Hopkinson Civil Engineering Ltd	1,449.52	0.00	1,449.52
CH0009	House Proud Knutsford Ltd	252.00	0.00	252.00
CI0005	IDM Joinery Ltd	21,457.61	0.00	21,457.61
CI0006	Imagereel Ltd	11,160.00	0.00	11,160.00
CI0007	Impact Clean Solutions Ltd	135.00	0.00	135.00
CI0008	Incia Projects Limited	12,000.00	0.00	12,000.00
CI0009	Interfix	1,299.94	0.00	1,299.94
CI000A	Interserve Industrial Services Ltd	90.00	0.00	90.00
CJ0000	J.A. Yates Construction Limited	6,000.00	0.00	6,000.00
CJ0001	Japanese Knotweed Control Ltd	27,186.00	0.00	27,186.00
CJ0002	Jason Simmons Ltd	11,710.00	0.00	11,710.00
CJ0003	JDM Contracts Ltd	1,257.55	0.00	1,257.55
CJ0004	JKL Solutions Ltd	147.87	0.00	147.87
CJ0005	John C Wilkins (Floor Screeding Contractors) Li	224.17	0.00	224.17
CJ0006	John Martin Painting Contractors Ltd	3,789.78	0.00	3,789.78
CK0000	K2 Scaffolds Ltd	66,423.32	0.00	66,423.32
CK0001	Kandal Joinery Ltd	27,774.20	0.00	27,774.20
CK0002	KEA CONTRACTS LTD	48,000.00	0.00	48,000.00
CK0003	KENNY WASTE MANAGEMENT	7,082.14	0.00	7,082.14
CK0004	Knight, Kavanagh & Page Ltd	2,340.00	0.00	2,340.00
CK0005	Kone Plc	1,548.18	0.00	1,548.18
CK0006	KP Monitoring Ltd	9,624.00	0.00	9,624.00
CL0001	L&H Decorators Limited	14,803.80	0.00	14,803.80
CL0002	Lancashire County Council	26,551.17	0.00	26,551.17
CL0003	Laycock Mechanical Services Ltd	19,371.15	0.00	19,371.15
CL0004	LF SOLUTIONS	1,776.00	0.00	1,776.00
CL0005	Linacre Hire Ltd	47,557.11	0.00	47,557.11
CL0006	Lintels Northwest Limited	544.32	0.00	544.32
CL0007	Lk Pollution Response Ltd	852.00	0.00	852.00
CL0008	Lyreco UK Ltd	277.44	0.00	277.44

Signature

 8/4/22

Kroll Advisory Ltd.
Mulbury Homes Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CM0000	M D Tool Hire & Sales Ltd	1,336.32	0.00	1,336.32
CM0001	M Logan & Sons Ltd	7,513.51	0.00	7,513.51
CM0002	M V Kelly Ltd	441,774.51	0.00	441,774.51
CM0003	M.B. Heating Ltd	13,819.09	0.00	13,819.09
CM0004	M50 Flooring Ltd	34,331.56	0.00	34,331.56
CM0005	Maccaferri Ltd	58,482.13	0.00	58,482.13
CM0006	Magnum Opus Repairs Ltd	1,200.00	0.00	1,200.00
CM0007	Manchester City Council	37,635.77	0.00	37,635.77
CM0008	Manchester Safety Services Ltd	161.88	0.00	161.88
CM0009	Merseyside and Cheshire Contruction H&S Grou	50.00	0.00	50.00
CM000A	Midland Comm Distributions Ltd	621.60	0.00	621.60
CM000B	Millfield GRP Products	5,312.52	0.00	5,312.52
CM000C	Monitored Guarding Ltd T/A Taurus Security Gro	66.00	0.00	66.00
CM000D	Moore's Furniture Group Limited	32,464.28	0.00	32,464.28
CM000E	MPSL Limited	22,651.55	0.00	22,651.55
CM000F	MTRP Ltd	9,840.00	0.00	9,840.00
CM000G	Munster Joinery (UK) Ltd	2,304.00	0.00	2,304.00
CN0000	Nationwide Fencing Services Ltd	2,300.00	0.00	2,300.00
CN0001	Nationwide Frame Services Ltd	36,261.22	0.00	36,261.22
CN0002	Nationwide Property Assistance Limited	5,620.13	0.00	5,620.13
CN0003	Nems Market Research Ltd	2,124.00	0.00	2,124.00
CN0004	Network Rail Infrastructure Ltd	34,896.93	0.00	34,896.93
CN0005	New Look Windows Ltd	13,284.45	0.00	13,284.45
CN0006	New View Window Systems Ltd	8,323.77	0.00	8,323.77
CN0007	Newbury Homes	3,139.50	0.00	3,139.50
CN0008	NHBC	2,985.04	0.00	2,985.04
CN0009	Nick Brookes Demolition Ltd	15,578.90	0.00	15,578.90
CN000A	Nigel Gibbon & Co	540.00	0.00	540.00
CN000B	npower	1,182.77	0.00	1,182.77
CO0000	Octagon Communications Ltd	315.29	0.00	315.29
CO0001	Omega Fire Engineering Limited	4,800.00	0.00	4,800.00
CO0002	Onsite UK Group	2,256.00	0.00	2,256.00
CP0004	Palletland	1,215.00	0.00	1,215.00
CP0005	Paragon Surveys	3,180.00	0.00	3,180.00
CP0006	Paul Spencer Electrical Contractors Ltd	20,170.45	0.00	20,170.45
CP0007	Paul Walton Associates	14,237.15	0.00	14,237.15
CP0008	PB Sustainability Ltd	30.00	0.00	30.00
CP0009	Pegasus Group	1,200.00	0.00	1,200.00
CP000A	Pentel Contracts Ltd - CIS EXEMPT	2,548.07	0.00	2,548.07
CP000B	PJB Tiling Ltd	3,593.25	0.00	3,593.25
CP000C	PJH Group Ltd	1,779.76	0.00	1,779.76
CP000D	Plant Hire UK Ltd	20,426.91	0.00	20,426.91
CP000E	PND Contract Cleaning Services Ltd	1,610.70	0.00	1,610.70
CP000F	Powell Hardware Ltd	10,486.10	0.00	10,486.10
CP000G	PPS DESIGN & BUILD LTD	0.10	0.00	0.10
CP000H	PR Panels Limited	436.76	0.00	436.76
CP000I	Premier Guarantee	350.00	0.00	350.00

Signature

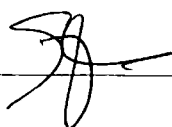


8/4/22

Kroll Advisory Ltd.
Mulbury Homes Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CP000J	Premier Screed Ltd	5,106.25	0.00	5,106.25
CP000K	Preston Dryliners Ltd	16,377.64	0.00	16,377.64
CP000L	Protec Roofing NW Ltd	756.48	0.00	756.48
CP000M	Pulse Digital Office Solutions	827.45	0.00	827.45
CP000N	Pure Utility Solutions Ltd	25,026.00	0.00	25,026.00
CQ0000	Quality Glass (Stoke-on-Trent) Ltd	205.54	0.00	205.54
CQ0001	Queensbury Design Ltd	2,130.00	0.00	2,130.00
CR0002	R&H Site Services Ltd	15,212.11	0.00	15,212.11
CR0003	R.L. Lovatt Ltd	9,658.04	0.00	9,658.04
CR0004	R.Thomson(Electrical Contractors)Ltd	32,855.84	0.00	32,855.84
CR0005	Rainford Timber Merchants Ltd	3,738.25	0.00	3,738.25
CR0006	RCAD Brickwork Ltd	32,600.20	0.00	32,600.20
CR0007	RCS Ltd	3,600.00	0.00	3,600.00
CR0008	RE Fry & Associates Limited	2,940.00	0.00	2,940.00
CR0009	Readyfix Ltd	4,987.60	0.00	4,987.60
CR000A	Red Rose Drylining	3,922.31	0.00	3,922.31
CR000B	Redwither Ltd	4,451.40	0.00	4,451.40
CR000C	RJ Edwards & Co Engineers Ltd	1,084.28	0.00	1,084.28
CR000D	Roadway Lighting Limited	15,320.00	0.00	15,320.00
CR000E	Robust Details Ltd	6,494.40	0.00	6,494.40
CR000F	Rothwell Plumbing Services Ltd	4,500.35	0.00	4,500.35
CR000G	RSK Land & Development Engineering Ltd	4,200.00	0.00	4,200.00
CS0001	S&R Construction Ltd	14,240.62	0.00	14,240.62
CS0002	Safe-Elec-UU (WM) Ltd	72.00	0.00	72.00
CS0003	Sage (UK) Ltd	191.40	0.00	191.40
CS0004	Salford City Council	10,120.00	0.00	10,120.00
CS0005	Sandersons NW Ltd	1,950.00	0.00	1,950.00
CS0006	Sandy Lane Plastering & Rendering Contractors	2,614.59	0.00	2,614.59
CS0007	Satplan Ltd	16,900.00	0.00	16,900.00
CS0008	SD Painting Contractors Ltd	7,142.84	0.00	7,142.84
CS0009	Sean Rock	420.00	0.00	420.00
CS000A	Search Consultancy Ltd	13,800.00	0.00	13,800.00
CS000B	SEFTON COUNCIL	116.00	0.00	116.00
CS000C	Setstone Construction Ltd	3,900.00	0.00	3,900.00
CS000D	Sibcas Ltd	36,665.58	0.00	36,665.58
CS000E	Sign Build	3,402.60	0.00	3,402.60
CS000F	Signal Surveys	420.00	0.00	420.00
CS000G	SJG Temporary Works Ltd	3,905.88	0.00	3,905.88
CS000H	SMART Electrical Engineers Ltd	795.13	0.00	795.13
CS000I	Sophia Fleming Consulting	5,400.00	0.00	5,400.00
CS000J	Sovini Trade Supplies Limited	1,838.02	0.00	1,838.02
CS000K	Sten Civil Engineering Ltd	53,612.16	0.00	53,612.16
CS000L	Stockport MBC	9,381.00	0.00	9,381.00
CS000M	Stuart Energy Ltd	32,310.14	0.00	32,310.14
CS000N	Sunbelt Rentals Limited	1,566.00	0.00	1,566.00
CS000O	SUNDRY ACCOUNT	68,735.57	0.00	68,735.57
CS000P	Sutcliffe Projects Ltd	3,735.00	0.00	3,735.00

Signature

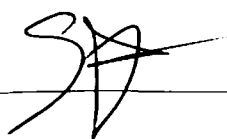


8/4/22

Kroll Advisory Ltd.
Mulbury Homes Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CS000Q	Sweeper Hire Ltd	1,380.00	0.00	1,380.00
CT0000	Tarmac Building Products Ltd	2,386.80	0.00	2,386.80
CT0001	TC Landscapes Ltd	51,205.10	0.00	51,205.10
CT0002	Team Drainage Ltd	9,660.00	0.00	9,660.00
CT0003	Tensar International Ltd	1,800.00	0.00	1,800.00
CT0004	The Environment Partnership	1,692.00	0.00	1,692.00
CT0005	Thomson Associates	4,500.00	0.00	4,500.00
CT0008	TMJ Contractors Ltd	26,959.84	0.00	26,959.84
CT0009	Totally Local Company	4,000.00	0.00	4,000.00
CT000A	TPM Landscape	2,334.00	0.00	2,334.00
CT000B	Travis Perkins Plc	21,270.56	0.00	21,270.56
CT000C	Tritech Ground Engineering Ltd	91,587.20	0.00	91,587.20
CT000D	TSR Nottingham Ltd	12,000.00	0.00	12,000.00
CT000F	Tyler Grange LLP	824.70	0.00	824.70
CU0000	UK Dry Risers Ltd	117.50	0.00	117.50
CU0001	UK Landscapes Ltd	53,900.30	0.00	53,900.30
CU0002	Urban Green Space Ltd	210.00	0.00	210.00
CV0000	Van Elle Ltd	5,914.34	0.00	5,914.34
CV0001	Vital Consultancy Services Ltd	19,636.00	0.00	19,636.00
CW0002	W Maher & Sons Ltd	47,131.10	0.00	47,131.10
CW0003	W Swindells & Son (Roofing) Ltd	14,878.94	0.00	14,878.94
CW0004	WALKER FIRE (UK) LTD	121.68	0.00	121.68
CW0005	Wallbank Fencing Ltd	779.67	0.00	779.67
CW0006	WBS Ltd	1,705.65	0.00	1,705.65
CW0007	West Lancashire Borough Council	1,040.45	0.00	1,040.45
CW0008	Westbourne Civil Engineering Ltd	361,920.67	0.00	361,920.67
CW0009	Westshield Ltd	47,736.44	0.00	47,736.44
CW000A	WJD Flooring Limited	1,436.88	0.00	1,436.88
263 Entries Totalling		4,543,503.65	0.00	4,543,503.65

Signature



8/4/22