

# LIQ02

## Notice of statement of affairs



Companies House

SATURDAY



A11 \*A78QQ9IR\* 23/06/2018 #311  
COMPANIES HOUSE

### 1 Company details

Company number 1 0 8 2 6 9 2 0 ✓

Company name in full Privilege Car Club Ltd ✓

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Timothy

Surname Dolder

### 3 Liquidator's address

Building name/number 1 Radian Court

Street Knowlhill

Post town Milton Keynes

County/Region

Postcode MK 5 2 0 1

Country

### 4 Liquidator's name

Full forename(s) Gareth

Surname Wilcox

#### • Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address

Building name/number 1 Radian Court

Street Knowlhill

Post town Milton Keynes

County/Region

Postcode MK 5 8 P J

Country

#### • Other liquidator

Use this section to tell us about  
another liquidator.

# LIQ02

## Notice of statement of affairs

**6****Date of statement of affairs**

Date

|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| d | 1 | d | 5 | m | 0 | m | 6 | y | 2 | y | 0 | y | 1 | y | 8 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**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

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| 2 | 1 | 0 | 6 | 2 | 0 | 1 | 8 |
|---|---|---|---|---|---|---|---|

# LIQ02

## Notice of statement of affairs



### 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.

Timothy John Edward Dolder

Opus Restructuring LLP

1 Radian Court

Knowlhill

Milton Keynes

Postcode

M K 5 8 P J

DX

01908 087220



### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

In accordance with Rule 6.4 of the  
Insolvency (England & Wales) Rules 2016  
& Section 99(1) of the Insolvency Act 1986

Statement as to affairs of Privilege Car Club Ltd (Company Number: 10826920)

on the 15 June 2018, being a date not more than 14 days before the date of the resolution for winding up

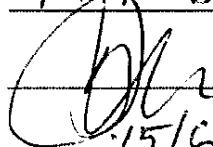
Statement of truth

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

Full Name

M. F. Brookes

Signed



Dated

15/6/2018

**Privilege Car Club Ltd**

**A – Summary of Assets**

Assets

| Book Value £ | Estimated to Realise £ |
|--------------|------------------------|
|--------------|------------------------|

**Assets subject to a fixed charge:**

None

0

**Assets subject to a floating charge:**

None

0

**Uncharged assets:**

Computer Equipment

600

600

Motor Vehicles

80,000

70,740

Cash at Bank

20,029

20,029

91,369

Surplus from assets subject to a fixed charge

0

**Estimated total assets available for preferential creditors**

**91,369**

# A1 – Summary of liabilities

|                                                                                        | Estimated to Realise £ |
|----------------------------------------------------------------------------------------|------------------------|
| Estimated total assets available for preferential creditors<br>(carried from page A)   | 91,369                 |
| <b>Liabilities</b>                                                                     |                        |
| Preferential creditors:                                                                |                        |
| None                                                                                   | (0)                    |
| Total Preferential Claim                                                               | (0)                    |
| <b>Estimated deficiency / surplus as regards preferential creditors:</b>               | <b>91,369</b>          |
| <b>Estimated total assets available for floating charge holders</b>                    | <b>91,369</b>          |
| Debts secured by floating charges                                                      |                        |
|                                                                                        | (0)                    |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                   | <b>91,369</b>          |
| <b>Total assets available to unsecured creditors</b>                                   | <b>91,369</b>          |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) |                        |
| Employees' Claims                                                                      | (0)                    |
| Trade Creditor                                                                         | (336,950)              |
|                                                                                        | (336,950)              |
| <b>Estimated surplus / deficiency as regards non-preferential creditors</b>            | <b>(245,581)</b>       |
| Issued and called up capital                                                           |                        |
| Ordinary                                                                               | (3)                    |
|                                                                                        | (3)                    |
| <b>Estimated total deficiency / surplus as regards members</b>                         | <b>(245,584)</b>       |

## B - COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

| Name of creditor or claimant | Address (with postcode)                                | Creditor Type   | Amount of debt    | Details of any security held by creditor | Date security given | Value of security |
|------------------------------|--------------------------------------------------------|-----------------|-------------------|------------------------------------------|---------------------|-------------------|
| Andrew Wall                  | 26 Florence Road, Sutton Coldfield, B73 5NG            | Director's loan | £7,500.00         |                                          |                     | £0.00             |
| Maurice Brookes              | 25 Wellington Road, Ellesmere Port, Cheshire, CH65 0BX | Director's loan | £7,500.00         |                                          |                     | £0.00             |
| Graham Paterson              | 23 Marnet Drive, Pentre, Deeside, Clwyd CH5 2AE        | Director's loan | £3,750.00         |                                          |                     | £0.00             |
| Nadia Lebbakh                | 26a Florence Road, Sutton Coldfield, B73 5NG           | Director's loan | £7,500.00         |                                          |                     | £0.00             |
| <b>Totals</b>                |                                                        |                 | <b>£26,250.00</b> |                                          |                     | <b>£0.00</b>      |

\* Denotes a Creditor claiming Retention of Title

**C - COMPANY CREDITORS (EMPLOYEES FORMER EMPLOYEES & CONSUMER CLAIMING AMOUNTS PAID IN ADVANCE FOR THE SUPPLY OF GOODS OR SERVICES)**

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

| Name of creditor or claimant | Address (with postcode) | Creditor Type  | Amount of debt | Details of any security held by creditor | Date security given | Value of security |
|------------------------------|-------------------------|----------------|----------------|------------------------------------------|---------------------|-------------------|
| Abiodun Oyedepi              |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Adelaide Charlery            |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Adetosoya Bunmy              |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Adkins Yuli                  |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Adrian Boreland              |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Adrian Gordon                |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Adrian Vasile Sfirniaciuc    |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Ahmed Malik                  |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Aimee G Henzle               |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Akesh Chonkria               |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Aaina Meilleur               |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Alan Chaillet                |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Alan Flanders                |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Alan Fox                     |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Alan Mason                   |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Alan Owbridge                |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Albert Freed                 |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Albert Herteliu              |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Alex Crothers                |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Alexander Bone               |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Alfred Izu                   |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Ali Akbar                    |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Alicja Puk                   |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Ain Oscar Orosz              |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Alina Golescu                |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Alison Roylance-White        |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |
| Alison Skuse                 |                         | Trade Creditor | uncertain      |                                          |                     | £0.00             |

|                                  |  |                |           |  |  |       |
|----------------------------------|--|----------------|-----------|--|--|-------|
| Alister Aird                     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Alla Gradova                     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Alla Samsonova                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Allan Ho                         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Amrinder Singh                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Amy Bailey-Christian             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anatolijs Tepcovs                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anderson Cedric                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Andre Hesson                     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Andre Suwalsky                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Andrea Fines                     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Andrew Botterill                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Andrew Cranna                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Andrew Gabay                     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Andrii Horkun                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Andy Garcia                      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Angela Duepner                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Angela Rathor                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Angelene Mason                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Angella Hibbert                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anita Bains                      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anita Kumar                      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anju Desai                       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anna Maria Samsonova             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anne Quinn                       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ann-Marie Simpson                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anthony Banks                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anthony Blackmon Lic<br>Blackmon |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anthony Brew                     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anthony Collinson                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anthony Gordon                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anthony Marshall                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anthony Martin                   |  | Trade Creditor | uncertain |  |  | £0.00 |

|                            |  |                |           |  |  |       |
|----------------------------|--|----------------|-----------|--|--|-------|
| Anthony Perrin             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anthony Robson             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Anthonypillai Thavasekaran |  | Trade Creditor | uncertain |  |  | £0.00 |
| Aquarius Johnson           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Arnold Block               |  | Trade Creditor | uncertain |  |  | £0.00 |
| arooge kausar              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Arturo Orrantia            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Arturs Pinka               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ashraf Ali                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Asif Ashraf                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Aurica Burla               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Avatar Singh               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ayodele Sodunke            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Azar Khan                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Azmeena Haider             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Balbir Judge               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Baldemar Garza             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Barbara Lynch              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Barry Franlin              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Belinda Beckford-Dawes     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Bellal Rajasekaran         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ben Siomicki               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Benjamin Martin-Bents      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Bentley Noble              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Bernadette Willems         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Bernard Brady              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Bernard Taylor             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Bhatt Gaurang              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Bill Irwin                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Bill Jordan                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Bisset Ross                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Blondell Bennett           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Bob Stratton               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Bogdan Constantin Hantar   |  | Trade Creditor | uncertain |  |  | £0.00 |

|                      |  |                |           |  |  |       |
|----------------------|--|----------------|-----------|--|--|-------|
| Brenda Bray          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Brendan Fahy         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Brian McGinty        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Brian P C Smith      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Brown Anthony        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Bunmi Ayeni          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Cambel Adela         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Camilla Forster      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Car Club             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Cara Daannette       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Carl Ferguson        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Carl Hasdell         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Carl Martin          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Carmen Panares       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Carol Brotherson     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Carol Vallely        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Carole Brookes       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Carole Thomson       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Carolyn Kimmins      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Castellow Chris      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Catherine Hawkes     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Caul Riley           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Celal Yagiz          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Champion Daren       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Charles Bibb Sr.     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Charles Foster       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Charles Gibson       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Charles Griffin      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Charles Mallynn Lili |  | Trade Creditor | uncertain |  |  | £0.00 |
| Charles Ndibanje     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Charles Yelton       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Charlotte Browne     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Charlotte Jones      |  | Trade Creditor | uncertain |  |  | £0.00 |

|                      |  |                |           |  |  |       |
|----------------------|--|----------------|-----------|--|--|-------|
| Cherry Campbell      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Cheryl Francis       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Chi Ming Cheung      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Chris Castellow      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Chris Ellis          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Chris Rathburn       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Chris Robinson       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Christian Decker     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Christine Laidley    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Christopher Hardy    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Christopher Mares    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ciaran Kelly         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ciaran Magee         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Cintsonenia Gilstrap |  | Trade Creditor | uncertain |  |  | £0.00 |
| Clark Wakeford       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Claudia Passer       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Claudine Cameron     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Clifford Glenn       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Clifford Halls       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Clive Gumbs          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Clyde Hinds          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Colin Bell           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Colin Morris         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Colin Perrin         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Collins Cedric       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Colourgrad Mpoko     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Cooper Qdenis        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Courtney Green       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Courts Terence       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Craig Tomlinson      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Crina Alina Dolea    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Cristea Zidaru       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Cristina Golescu     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Curtis Lovejoy       |  | Trade Creditor | uncertain |  |  | £0.00 |

|                         |  |                |           |  |  |       |
|-------------------------|--|----------------|-----------|--|--|-------|
| Cynthia Arthur          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Cynthia Frimpong        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Cynthia Owusu           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Dakshesh Patel          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Dana Hamza              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Dana Johnson-Darlington |  | Trade Creditor | uncertain |  |  | £0.00 |
| Daniel Asare            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Daniel Purice           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Daniel Wilson           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Danielle Dimeo          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Danielle Norman         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Daniels Kurilovs        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Dara Gonzalez           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Darrell Amacker         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Darrell Gorman          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Darrell Moton           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Darren Ruston           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Darren Stoppani         |  | Trade Creditor | uncertain |  |  | £0.00 |
| David Downie            |  | Trade Creditor | uncertain |  |  | £0.00 |
| David Hulse             |  | Trade Creditor | uncertain |  |  | £0.00 |
| David Ingham            |  | Trade Creditor | uncertain |  |  | £0.00 |
| David Isherwood         |  | Trade Creditor | uncertain |  |  | £0.00 |
| David Knight            |  | Trade Creditor | uncertain |  |  | £0.00 |
| David Morrison          |  | Trade Creditor | uncertain |  |  | £0.00 |
| David Morrison          |  | Trade Creditor | uncertain |  |  | £0.00 |
| David Mwesigwa          |  | Trade Creditor | uncertain |  |  | £0.00 |
| David Passer            |  | Trade Creditor | uncertain |  |  | £0.00 |
| David Ross              |  | Trade Creditor | uncertain |  |  | £0.00 |
| David Turnipseed        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Dawn Birdi              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Daxa Kalola             |  | Trade Creditor | uncertain |  |  | £0.00 |
| De-Ann Dechausay        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Debbie Beckford         |  | Trade Creditor | uncertain |  |  | £0.00 |

|                      |  |                |           |  |  |  |       |
|----------------------|--|----------------|-----------|--|--|--|-------|
| Deborah Gordon       |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Deborah J Smith      |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Debra Johnson        |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Delroy Hewitt        |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Denis Cooper         |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Denise Coffield      |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Denise Hunt          |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Dennis Gibson        |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Dennis Sarza         |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Dennis Snelgar       |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Derek Mcgeehan       |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Derek Muhammad       |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Derek Telles         |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Derek Telles         |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Derron Hearn         |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Derrick Mkandla      |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Desai Chintan        |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Desai Nalini         |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Desai Anju           |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Desiree Gillespie    |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Desmond Johns        |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Dessard Donald       |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Devon Mckenzie       |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Diana Anderson       |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Diana Dubois         |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Diana King           |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Diane Summerson      |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Dieujuste Joseph     |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Dilal Sajad          |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Dipak Kharel         |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Dobbs Jeff           |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Dolores Oconnor      |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Dominador Palalay    |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Domnica Doinita Stan |  | Trade Creditor | uncertain |  |  |  | £0.00 |

|                     |  |                |           |  |  |       |
|---------------------|--|----------------|-----------|--|--|-------|
| Donald Galloway     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Donna Marie McBride |  | Trade Creditor | uncertain |  |  | £0.00 |
| Donna Pink          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Donovan Stang       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Donovan Wilson      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Dr Anas Khalaf      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Duane Linton        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Dwayne Neveu        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ed Styre            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Eddie Mageean       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Edwin Magadi        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Edwin R Cravey      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Elaine Blood        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Elaine Winters      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Eleanor Obrien      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Elena Iacob         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Elisha Palfence     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Elizabeth Graham    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Elizabeth Moses     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Elsie Hagan         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Emily Rose Toner    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Emma Hinton         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Emma Ramsay         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Eha Kumar           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Erasmus Laryea      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Eric Pitre          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Erick Bussell       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Erika Markopa       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ernest Fleming      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ernest Frimpong     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Errol Howe          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Esther Putt         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Estrellita Ramos    |  | Trade Creditor | uncertain |  |  | £0.00 |

|                         |  |                |           |  |  |       |
|-------------------------|--|----------------|-----------|--|--|-------|
| Evelyn Braithwaite      |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Evelyn Holman           |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Evelyn Tawiah           |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Everisto Reposar        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Eyra Feyi               |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Fade Adenile            |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Faith Downie            |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Faraz Khan              |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Fay Burrow              |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Felicia Ojo             |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Felix Ahmed Gyimah      |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Fergal Sheehy           |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Fernville Hinds         |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Filgona Ogunseye        |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Fiona Henzie            |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Fiona Smith             |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Fiza Caan               |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Flom Terry              |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Florida Stanford        |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Florin Tinculeasa       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Folasade Ekeigwe-Bakare |  | Trade Creditor | uncertain |  |  | £0.00 |
| Folusho Afolayan        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Francis Alan Owbridge   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Francis Owbridge        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Frank Adetosoye         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Frank Forte             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Frank Loka              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Fred Annin              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gail Potkin             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Garcia Margaret         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gareth McLaughlin       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gareth Thomas           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Garry Bennett           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Garry Booth             |  | Trade Creditor | uncertain |  |  | £0.00 |

|                    |  |                |           |  |  |       |
|--------------------|--|----------------|-----------|--|--|-------|
| Garry Thompson     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gary Bolton        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gary Brooks        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gary Dixon         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gary Genovese      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gary Hicks         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Garza Baldemar     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Garza Melissa      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gavin Obyrne       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gaz Ran            |  | Trade Creditor | uncertain |  |  | £0.00 |
| George Birkett     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gerard Acogny      |  | Trade Creditor | uncertain |  |  | £0.00 |
| German Gonzalez    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gerry Delaney      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gibson Jarrett     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gilberto De La Paz |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gina Asare         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gordon Brown       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gordon Wade        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Grace Downie       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Graham Hendry      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gregory Ramos      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gregory Smith      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Guevare N Mauricio |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gulzar Ahmad       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Gwyndaf Jones      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Hadley Marsha      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Haider Azmeena     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Haider Ejaz        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Halina Dzisiewska  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Hanifa Hudson      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Harlan Wilson      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Harrigan Rudolph   |  | Trade Creditor | uncertain |  |  | £0.00 |

|                   |  |                |           |  |  |       |
|-------------------|--|----------------|-----------|--|--|-------|
| Harris Ericka     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Harrison Tiffany  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Harry Sidhu       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Hasmukhlal Patel  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Hazel Dalmage     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Hazel Horan       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Heather Downie    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Heather Goodman   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Helen Coleman     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Herald Bradnock   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Herrion Thomas    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Holman Evelyn     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Horace Mcburse    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Howard Thompson   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Hrvoje Lasic      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Hudson Tina       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ian Batson-Wright |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ian Downie        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ian Njuguna       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Idusogie Peter    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Imelda Geraghty   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Imran Hossain     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Inna Tykhovod     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ioan Hertellu     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ionut Dragomir    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Irfan Lalani      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Irina Ivanova     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Isabel Polanco    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ismail Kekec      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ismail Nurudin    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Iulian Miron      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jackie Chan       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jacob Bhatti      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jacob Cookson     |  | Trade Creditor | uncertain |  |  | £0.00 |

|                      |  |                |           |  |  |       |
|----------------------|--|----------------|-----------|--|--|-------|
| Jacqueline M Green   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jacqueline Nicholson |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jake West            |  | Trade Creditor | uncertain |  |  | £0.00 |
| James Blakeley       |  | Trade Creditor | uncertain |  |  | £0.00 |
| James Croft          |  | Trade Creditor | uncertain |  |  | £0.00 |
| James King           |  | Trade Creditor | uncertain |  |  | £0.00 |
| James Mccann         |  | Trade Creditor | uncertain |  |  | £0.00 |
| James Merritt        |  | Trade Creditor | uncertain |  |  | £0.00 |
| James Obyrne         |  | Trade Creditor | uncertain |  |  | £0.00 |
| James Robinette      |  | Trade Creditor | uncertain |  |  | £0.00 |
| James Walden         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jamilla Brotherson   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jane Flahavan        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jane Huckerby        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jane Marshall        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jane Sloan-Ferris    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Janette Little       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jared Stephens       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jarrett Gibson       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jasmen Herbito       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jasmine Morrison     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jason Buckton        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jason Flynn          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jason Leigh          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jason Samuels        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jasvinder Singh      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jay Serrano          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jaymin Rahman        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jayne Montague-Drake |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jeanette Macer       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jeanpaul Waite       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jemarge Lopes        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jennie Pridmore      |  | Trade Creditor | uncertain |  |  | £0.00 |

|                       |  |  |  |  |           |  |  |  |       |
|-----------------------|--|--|--|--|-----------|--|--|--|-------|
| Jerry Lillibridge     |  |  |  |  | uncertain |  |  |  | £0.00 |
| Jerry Reed            |  |  |  |  | uncertain |  |  |  | £0.00 |
| Jill Hyland           |  |  |  |  | uncertain |  |  |  | £0.00 |
| Jim And Susan Heckman |  |  |  |  | uncertain |  |  |  | £0.00 |
| Jimmie Abston         |  |  |  |  | uncertain |  |  |  | £0.00 |
| Joan Bryan Riley      |  |  |  |  | uncertain |  |  |  | £0.00 |
| Joan Fitzsimons       |  |  |  |  | uncertain |  |  |  | £0.00 |
| Joan Reid             |  |  |  |  | uncertain |  |  |  | £0.00 |
| Joe A Sanders         |  |  |  |  | uncertain |  |  |  | £0.00 |
| Joe Atkins            |  |  |  |  | uncertain |  |  |  | £0.00 |
| Joe Louis Felton      |  |  |  |  | uncertain |  |  |  | £0.00 |
| Johanna Williams      |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Boyle            |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Chapman          |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Graham           |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Grayham          |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Hughes           |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Martin           |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Mcavoy           |  |  |  |  | uncertain |  |  |  | £0.00 |
| John McKillop         |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Mcphail          |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Mills            |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Mohan            |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Olive            |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Quinn            |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Reeve            |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Sey              |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Sweet            |  |  |  |  | uncertain |  |  |  | £0.00 |
| John Wallace          |  |  |  |  | uncertain |  |  |  | £0.00 |
| Jonathan Bone         |  |  |  |  | uncertain |  |  |  | £0.00 |
| Jonathan Kew          |  |  |  |  | uncertain |  |  |  | £0.00 |
| Jordan L Henzie       |  |  |  |  | uncertain |  |  |  | £0.00 |
| Jose Gavilan          |  |  |  |  | uncertain |  |  |  | £0.00 |
| Jose Villarreal       |  |  |  |  | uncertain |  |  |  | £0.00 |

|                             |  |                |           |  |  |       |
|-----------------------------|--|----------------|-----------|--|--|-------|
| Joseph Carper Jr.           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Joseph Friscano             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Joshua Leal                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Juanita Brotherson          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Juanita Idusogie            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Judy Tucker                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Julia Cammoille             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Juliet Lamin                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Juma Mfizi                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| June Mckenzie               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Junior Bucknor              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Justin Kimbrough            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Jw Brown                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kaandeiphan Shankarappillai |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kadim Lacin                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kamran Khan                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kanbong Maria               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Karen Creasey               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kate Bliss                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kate Smart                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Katy Keel                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Katy Reynolds               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Keisha Omojowo              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Keith Edwards               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Keith Hudson                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Keith Mason                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Keller Candice              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kelly Angela                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kelly Tasker                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kenneth Hearn               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kenneth Meadows             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Keonine Joseph              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kerry Beckingsale           |  | Trade Creditor | uncertain |  |  | £0.00 |

|                    |  |                |           |  |  |       |
|--------------------|--|----------------|-----------|--|--|-------|
| Kevin Chan         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kevin Flynn        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Khalaf Anis A      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Khulekani Dube     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kieran Fitzgerald  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kim Whittington    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kindra Lloyd       |  | Trade Creditor | uncertain |  |  | £0.00 |
| King Jessica       |  | Trade Creditor | uncertain |  |  | £0.00 |
| King Michael       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kiren Powell       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Knight David       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kristin Fines      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kudosworks         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kumar Deepali      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kumar Pardeep      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Kuravackal Mathew  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lalani Irfan       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lalani Rehana      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lalani Sahir       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lao Ferman         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Latonya Beyant     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lawrence Mudarikwa |  | Trade Creditor | uncertain |  |  | £0.00 |
| Leicha Shaver      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Leigh Alcock       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lennox Allman      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Leon Thompson      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Leonard Martin     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Leroy Wise         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lesley Mckinnell   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lewis Gregory      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Linda Galloway     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Linda Leighton     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lindsay Lucas      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lisa Cheung        |  | Trade Creditor | uncertain |  |  | £0.00 |

|                               |  |                |           |  |  |       |
|-------------------------------|--|----------------|-----------|--|--|-------|
| Lisa Holt                     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lito Belza                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lizz Puente                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Loadholtz Christinel          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lokkie Cheung                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lopez-Oselen Angla            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lori Dohrmann                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lorraine Clayton              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lorraine Crosse               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lorraine Hancher Ilseman      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lorraine Oliver               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Louise Ward                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lstephen Alston               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Luan Kemper                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Luis Teran                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lulu De Mallet Morgan         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lydia Kimafu                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Lynda Jones                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| M Kathryn Harper-Seymour      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Malcolm Keith                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Malcolm Simpson               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mallynn Charles               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mandeep Singh Bhogal          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Maqsood Hussain               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Marc Burnett                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Marcia Brock                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Marcus Senior                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mares Christopher             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Margoth Gonzalez              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Maria Guadalupe Favela Garcia |  | Trade Creditor | uncertain |  |  | £0.00 |
| Maria Hesson                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Maria Reid                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Marian Cannon                 |  | Trade Creditor | uncertain |  |  | £0.00 |

|                                |  |                |           |  |  |       |
|--------------------------------|--|----------------|-----------|--|--|-------|
| Marie Dennis                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Marie Moodie                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Marinela Ioana Parasca         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mario Alberto Gonzalez Davalos |  | Trade Creditor | uncertain |  |  | £0.00 |
| Marissa Eldreth                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Marius Daniel Hutuleac         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mark Lawton                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mark Montague-Drake            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mark Pinnock                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mark Smith                     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mark Turner                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mark Willis                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Marlon Nartey                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Marsha Frazier                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Marsha Hadley                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Martha Garza                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Martin Congerton               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Martin Quezada                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Martins Darznieks              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Marvis Mckenzie                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mary Kuravackal                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mary Pyves                     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mason Keith                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Matt Dulwich                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Matt Wilson                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Maureen Willis                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Maurice Bunu                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mauricio Passer                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mavani Aashish                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mavani Anwarali                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mavani Sadruddin               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mavani Shamila                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Maxwell Rosser                 |  | Trade Creditor | uncertain |  |  | £0.00 |

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|---------------------------|--|----------------|-----------|--|--|-------|
| Mbonyi Boaz               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mechelle Hooper           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Meettun Dharmamitra       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mei & Philip Baxter-Smith |  | Trade Creditor | uncertain |  |  | £0.00 |
| Melanie Oconnor           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Melissa Garza             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Melvem Blake              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Melvin Jackson            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mercy Hardy               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Merlin Newell             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mia Teran                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Bassett           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Boyle             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Corey Lewis       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Devine            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Forrest           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Franklin          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Genus             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Houston           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael King              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Lancaster         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Osei Kissi        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Penny             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Singleton         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Swanson           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Yee               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michael Young             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Michele Lapinta           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mike Walton               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mireille Yagiz            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Modupe Bashorun           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mohammad Akhtar           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mohammed Shahzad          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mohammed Shukeel          |  | Trade Creditor | uncertain |  |  | £0.00 |

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|---------------------------------|--|----------------|-----------|--|--|-------|
| Mohammed Zahir                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Moore Rufus Jr                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Morris Charday                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mr Jitendra Chemjong            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mr Safdar Iqbal                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mrs Noreen Asghar               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Mugumya Richard                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Muhammad A Khan                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Musa Gejere                     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Muxue Jiang                     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Myanna Lewis                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Myriam Wilson                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| N Rita Dayal Stephens           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nadeem Shehzad                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Naheed Akhtar                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Najmus Sehar                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nana Kwame Antwi-Frimpong Achaa |  | Trade Creditor | uncertain |  |  | £0.00 |
| Naomi Spencer                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Naphat Chapman                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Narendra Desai                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Naresh Kumar Binjola            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nasib Kezaala                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Natalija Kuncova                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nataliya Tolstova               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nathan Kent                     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ndabezinhle Maposa              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Neeranjan Ganowry               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Neil Locke                      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Neil Parkinson                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Neil Penketh                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nevin Wenger                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nicholas A A Henzie             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nick Stoppani                   |  | Trade Creditor | uncertain |  |  | £0.00 |

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|------------------------------|--|----------------|-----------|--|--|-------|
| Nicola Chaplin               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nicole Mckenzie              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nikki Kingham                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nimalan Seevarathnam         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nina Ohol                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nina Upchurch                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Niomi Gardiner               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nirmal Kumar Bhatti          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nodjinaissem Sylvie Beasnael |  | Trade Creditor | uncertain |  |  | £0.00 |
| Noel Faulkner                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Noel Galera                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Noel Miller                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Noli Nario                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Noreen Khan                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Norman Perriam               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Nova                         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Oana Gadalean                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Oconnor Malanie              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Olivia Negrea                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Olubiyi Oduyale              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Omar Ahmadzai                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Onkar Singh                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Osmund Noakes                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Owen Irving                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ozana Anna                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pablo Clarke                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Paddy Toner                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pamela Jones                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pardeep Kumar                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Parminder Jeet               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Parminder Singh              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pascal Ekeigwe               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pat Smith                    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Patricia Mcrae               |  | Trade Creditor | uncertain |  |  | £0.00 |

|                             |  |                |           |  |  |       |
|-----------------------------|--|----------------|-----------|--|--|-------|
| Patricia Morrison           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Patricia Palmer             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Patricia Sarpomaa           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Patricia Seon               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Patrick Carroll             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Patrick Greene              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Patrick James               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Patrick Kelly               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Patrick Obasi               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Patrick Sam-Jolly           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Paul Backshall              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Paul Bradford               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Paul Chapman                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Paul Davis                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Paul Elliott                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Paul Gill                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Paul Gumbs                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Paul Hewitt                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Paul Nulty                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Paul Steven George Nicholls |  | Trade Creditor | uncertain |  |  | £0.00 |
| Paulina Rodica Chinta       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pauline Bailey              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pauline Belle               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pcar 1                      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pcar 1                      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pcar 2                      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pcar 3                      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pcar 4                      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pearla A Boyd               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Pearse Donnelly             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Peter Carr                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Peter Deen                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Peter Idusogie              |  | Trade Creditor | uncertain |  |  | £0.00 |

|                      |  |                |           |  |  |       |
|----------------------|--|----------------|-----------|--|--|-------|
| Peter Kassner        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Peter Oluokun        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Peter Sanderson      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Peter Stewart        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Peter Valley         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Peter Wilkinson      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Petru Aldea          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Phil Buckman         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Philip Mayberry      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Philippa Gittens     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Philomina Fiakpormoo |  | Trade Creditor | uncertain |  |  | £0.00 |
| Philp Bradley        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Prakash Vaghela      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Prem Johal           |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Prem Johal           |  | Trade Creditor | Uncertain |  |  | £0.00 |
| Prosper Okunnuga     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Qing He              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Quadir Azim          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rachael Kelly        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rachel Stoppani      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rachel Toner         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rajesh Varghese      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rajinder Jeet        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ralph C. Flodin Jr   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ralynn Jordan        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ram Singh            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ramona Green         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ramos Estrellita     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Randell Harris       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Raphael Dulice       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ray Klepper          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rebecca Linton       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rebecca Tomaszewicz  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Reggie Williams      |  | Trade Creditor | uncertain |  |  | £0.00 |

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|---------------------|--|----------------|-----------|--|--|-------|
| Regina Cribbs       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Regina Ikrdinobi    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Regina Serran       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rejaur Choudhury    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Richard Brister     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Richard Donahue     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Richard Mastrocola  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Richard Morrison    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Richard Mortimer    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Richard Mugumya     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Richard Parkes      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Richard Powell      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Richard Tarbox      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ricky Anderson      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rita Evans          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rita Linton         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rk Panditi          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Robert Cowden       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Robert Foster-Moore |  | Trade Creditor | uncertain |  |  | £0.00 |
| Robert Mcalpine     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Robert Russell      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Robert Tsay         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Robert Walker       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Roberta Clark       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Roberto Calderon    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Roberts Roland      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Robinson Chris      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Roger Putt          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Roger Pyves         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Romeo Teran         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ron Danda           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rory Scanlan        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rosalinda D Lasan   |  | Trade Creditor | uncertain |  |  | £0.00 |

|                           |  |                |           |  |  |       |
|---------------------------|--|----------------|-----------|--|--|-------|
| Roy Slater                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Royetta Brown             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rubina Samuel             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Rufus Moore Jr            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Ruth Belle                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sabs Marikar              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sajad Ahmed               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sajid Mahmood             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sam Moodley               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Samartha Mckinnon         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Samartha Ritzen           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sammy Earl Dixon          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Samuel Gallyard           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sanchez Saul              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sandeep Bhogal            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sandeep Goel              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sandie Bisset             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sandra Boreland           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sandra Bradnock           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sandra Da Silva - Creasey |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sandra Opong              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sandra Snelgar            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sanjuana Favela           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sara Molinari             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sara Sheikh               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Saravanan Chellappan      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sarmite Kirpe             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sathiyendran Tharmarajah  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sathyarubini Sujeenthiran |  | Trade Creditor | uncertain |  |  | £0.00 |
| Saul Vasquez              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Schmitt Socorro           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Scott McDougall           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Scotty Gibson             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Seá N Cronin              |  | Trade Creditor | uncertain |  |  | £0.00 |

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|--------------------------|--|----------------|-----------|--|--|--|-------|
| Seamus Scott             |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Sean Gillen              |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Sean Kelly               |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Sehliselo Msipha         |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Shahid Sheikh            |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Shahzad Ahmed            |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Sharmila Mavani          |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Sharon Parkinson         |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Sharon Rye               |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Sharronitj Bolton        |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Shaver Leicha            |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Sheila Bailey            |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Shiraza Kausar           |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Shrafi Ali               |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Simon Rollason           |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Siphilise Loreta Zikhali |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Sipho Moyo               |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Socorro Schmitt          |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Somasundram Gobikishna   |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Sophia-Cristina Lauric   |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Sorinel Gavrilă          |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Stanley D Comer          |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Stanley Grisedale        |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Stelian Piciorang        |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Stephanie Donohoe        |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Stephanie McLuckie       |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Stephen McCullagh        |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Stephen Reburn           |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Stephen Tasker           |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Stephen Thomas           |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Steve Creasey            |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Steve Merritt            |  | Trade Creditor | uncertain |  |  |  | £0.00 |
| Steven Hardy             |  | Trade Creditor | uncertain |  |  |  | £0.00 |

|                             |  |                |           |  |  |       |
|-----------------------------|--|----------------|-----------|--|--|-------|
| Steven Hawkes               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Stuart Molyneux             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Stuart Smith                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sue Moriarty                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sue Sharp                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sujeenthiran Sri Paramathma |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sukhdev Kumar               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sukhjot Singh               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sukhvir Dhaliwal            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Susan Bradnock              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Susan Mercier               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Susan Spencer               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Susan Ward                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Suzan Hyland                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Suzanne Spicknell           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Svitlana Rozenberha         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Swarna Gobikishna           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Syed Bilal                  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Syed Ijaz                   |  | Trade Creditor | uncertain |  |  | £0.00 |
| Syed Ismail Sheik Dawood    |  | Trade Creditor | uncertain |  |  | £0.00 |
| Sylvia Njuguna              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tabitha Narthey             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Talent Ayin                 |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tanisha Kennedy             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tanya Harper                |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tariq Mustafa               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tasneem Hussain             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tatiana Rodrigues           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tatjana Klavsuc             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tazeem Akhtar               |  | Trade Creditor | uncertain |  |  | £0.00 |
| Terence Courts              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Teresa Brister              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Teresa Gibson               |  | Trade Creditor | uncertain |  |  | £0.00 |
| The New Car Club            |  | Trade Creditor | uncertain |  |  | £0.00 |

|                        |  |                |           |  |  |       |
|------------------------|--|----------------|-----------|--|--|-------|
| Thelma Hernandez       |  | Trade Creditor | uncertain |  |  | £0.00 |
| Theo Anguah-Afram      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Theo Etienne           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Theo Jaeger            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Theodore Lot           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Theophilus Ayin        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Thomas Mceleney        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Thomas Robinson        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Thomas Vinod           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tina Hall              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tom Bliss              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tomasz Walkiewicz      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tommy De Mallet Morgan |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tony Hocking           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Tonya Meyer            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Torab Bezchi           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Torun Lasgijan         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Trent Teague           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Trisha Salmon          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Twanzell Williams      |  | Trade Creditor | uncertain |  |  | £0.00 |
| Una Brown              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Upchurch Nina          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Urbanski Peg           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Usman Sikander         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Vasile-Lucian Marutelu |  | Trade Creditor | uncertain |  |  | £0.00 |
| Veronica Dube          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Veronica Thavasekaran  |  | Trade Creditor | uncertain |  |  | £0.00 |
| Vic Brown              |  | Trade Creditor | uncertain |  |  | £0.00 |
| Victor Burgess         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Victor Phezulu         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Victor Prince          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Victor Rushing Sr.     |  | Trade Creditor | uncertain |  |  | £0.00 |
| Victoria Adesanya      |  | Trade Creditor | uncertain |  |  | £0.00 |

|                         |  |                |           |  |  |       |
|-------------------------|--|----------------|-----------|--|--|-------|
| Victoria Hancher        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Victoria Rodney         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Victoria Stroman        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Vince Whittle           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Vinod Thomas            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Vishuroy Chowdary Bandi |  | Trade Creditor | uncertain |  |  | £0.00 |
| Vivet Watson            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Vladimirs Gusevs        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Vonniebeth Acob         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Vusumuzi Khupe          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Walter Donahue          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Washiar Kader           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Wayne Flynn             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Wayne Gillies           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Wayne Johnson           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Wayne Levings           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Wesley Smith            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Wesley Nutt             |  | Trade Creditor | uncertain |  |  | £0.00 |
| Wesley Wells-Burr       |  | Trade Creditor | uncertain |  |  | £0.00 |
| William Allen           |  | Trade Creditor | uncertain |  |  | £0.00 |
| William Courts          |  | Trade Creditor | uncertain |  |  | £0.00 |
| William Willmott        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Williams Johanna        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Willie Seward           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Wilson Lamet            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Winifred Nadason        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Winsome Robinson        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Winston Quashie         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Woods Milton            |  | Trade Creditor | uncertain |  |  | £0.00 |
| Xavier Joseph           |  | Trade Creditor | uncertain |  |  | £0.00 |
| Yaqoob Youhanna         |  | Trade Creditor | uncertain |  |  | £0.00 |
| Yelton Charles          |  | Trade Creditor | uncertain |  |  | £0.00 |
| Yolanda Williams        |  | Trade Creditor | uncertain |  |  | £0.00 |
| Yorkjean Cheung         |  | Trade Creditor | uncertain |  |  | £0.00 |

|                      |  |                       |                    |  |  |              |
|----------------------|--|-----------------------|--------------------|--|--|--------------|
| Yuk Bun Chan         |  | Trade Creditor        | uncertain          |  |  | £0.00        |
| Yuki Nagawa          |  | Trade Creditor        | uncertain          |  |  | £0.00        |
| Yuriy Tykhovod       |  | Trade Creditor        | uncertain          |  |  | £0.00        |
| <i>Yuwmkol Ton</i>   |  | <i>Trade Creditor</i> | <i>uncertain</i>   |  |  | £0.00        |
| Yvonne Locke         |  | Trade Creditor        | uncertain          |  |  | £0.00        |
| Zaharie Ana Virginia |  | Trade Creditor        | uncertain          |  |  | £0.00        |
| Zenab Khan           |  | Trade Creditor        | uncertain          |  |  | £0.00        |
| <b>Totals</b>        |  |                       | <b>£ Uncertain</b> |  |  | <b>£0.00</b> |

\* Denotes a Creditor claiming Retention of Title

**D - COMPANY MEMBERS**

| Name of shareholder or member | Address (with postcode)                                | Type of share | Nominal value | No. of shares | Amount per share called up | Total amount called up |
|-------------------------------|--------------------------------------------------------|---------------|---------------|---------------|----------------------------|------------------------|
| Andrew Colin                  | 26 Florence Road, Sutton Coldfield, B73 5NG            | Ordinary      | £1.00         | 1             |                            | £0.00                  |
| Maurice Brookes               | 25 Wellington Road, Ellesmere Port, Cheshire, CH65 0BX | Ordinary      | £1.00         | 1             |                            | £0.00                  |
| Nadia Lebbakh                 | 26a Florence Road, Sutton Coldfield, B73 5NG           | Ordinary      | £1.00         | 1             |                            | £0.00                  |