

The Insolvency (Northern Ireland) Order 1989

Notice of Statement of Affairs**2.16B**

Name of Company Dixons Contractors Ltd	Company number NI050218
In the High Court of Justice in Northern Ireland Chancery Division (Company Insolvency)	Court case number 24548

case 1

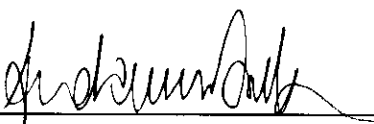
(a) Insert full name(s) and address(es) of administrator(s)
I/We (a) Andrew Dolliver and Joseph L Charleton

Ernst & Young LLP, Bedford House, 16 Bedford Street, Belfast, BT2 7DT

attach a copy of:-

- * Delete as applicable
- * the statement(s) of affairs;
 - * ~~the statement(s) of concurrence;~~
 - * ~~a copy of the Court order limiting disclosure in respect of the statement of affairs~~
- in respect of the administration of the above company.

Signed



Joint Administrator(s)

Dated

22 July 2019**Contact Details:**

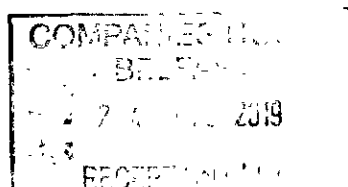
You do not have to give any contact information in the box opposite but if you do, it will help Companies Registry to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Liam Morrow

Ernst & Young LLP, Bedford House, 16 Bedford Street, Belfast, BT2 7DT

Tel: 028 9044 1459

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



JNI *J8AEEV88* 24/07/2019 #4
COMPANIES HOUSE

Statement of Affairs - Administration

No. of 2019

IN THE HIGH COURT OF JUSTICE IN NORTHERN IRELAND
CHANCERY DIVISION (COMPANY INSOLVENCY)

* Insert name of company IN THE MATTER OF DIXONS CONTRACTORS LIMITED*

Company No NI 050218

AND IN THE MATTER OF THE INSOLVENCY (NORTHERN IRELAND) ORDER 1989

(a) Insert name of company and
address of registered officeStatement as to affairs of DIXONS CONTRACTORS LIMITED
143 Tullaghans Road, Dunloy County Antrim BT44 9EA

(b) Insert date 30th May 2019

Affidavit

This affidavit must be sworn before a solicitor or commissioner of oaths or an officer of the court duly
authorised to administer oaths when you have completed the rest of this form.

(c) Insert name and occupation Daniel James Dixon -Director

(d) Insert full address 143 Tullaghans Road Dunloy Ballymena BT44 9EA

make oath and say that I believe that the facts stated in the several pages exhibited hereto and
attached marked "DJD" are a full, true and complete statement of the affairs of the above named

(e) Insert date company as at (e) 30 May 2019

Sworn at 145 LISBURN ROAD BELFAST

this 27th day of June 2019

Signature - Daniel Dixon

Before me [Signature] Daniel Dixon

Solicitor

A solicitor or Commissioner of Oaths or Duly Authorised Officer

The Solicitor or Commissioner is particularly requested, before swearing the affidavit, to make sure
the full name, address and description of the deponent are stated, and to initial any crossings out or
other alterations in the printed form. A deficiency in the affidavit in any of the above respects will
mean that it is refused by the court, and will necessitate its being re-sworn.

A – Summary of Assets

Assets

Assets specifically pledged:

Plant & Machinery
HP Creditors

Motor vehicles
HP creditors

Stock and work in progress
Due to GHS Holdings Limited

Assets not specifically pledged:

Plant and machinery
Motor vehicles
Office equipment
Investments
Goodwill
Debtors and work in progress
Stock

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
20,000 (16,000)	20,000 (16,000)
4,000	4,000
117,000 (90,000)	100,000 (90,000)
27,000	10,000
400,000 (400,000)	400,000 (400,000)
0	0
150,000 90,000 60,000 145,000 40,000 5,000,000 24,000	180,000 100,000 10,000 0 0 1,000,000 0
5,540,000	1,304,000

Signature:

Dimit D.

Dated:

27/06/19

B - Summary of Liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from Page A)	£	1,304,000
Liabilities		
Preferential creditors: Department for the Economy	25,000	
Estimated surplus/(deficiency) as regards preferential creditors	£	1,279,000
Estimated prescribed part of net property where applicable (to carry forward)	£ 260,000	
Estimated total assets available for floating charge holders	£	1,019,000
Debts secured by floating charges: Bank of Ireland	£ 650,000	
Estimated assets/(deficiency) of assets after floating charges	£	369,000
Estimated prescribed part of net property where applicable (brought down)	260,000	
Total assets available to unsecured creditors	£	629,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders):		
Trade creditors	4,539,479	
Employee claims	450,000	
HMRC	200,000	
Estimated Unsecured Creditors (see attached Appendix)		(5,189,479)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(4,560,479)
Shortfall to floating holders (brought down)	£	0
Estimated surplus/(deficiency) as regards creditors	£	(4,560,479)
Issued and called up capital	£ 10,000	
Estimated total surplus/(deficiency) as regards members	£	(4,570,479)

Signature:

David Jones

Dated

27/06/19

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Note You must include all creditors and identify 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.

[illegible]

James D. -

6/7/77

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

Creditor	Address 1	Address 2	Address 3	Address 4	Balance
A1 Hose Services	Building 9, Unit 1	Central Park	Mallusk		156.06
AA Joinery	15 Ballynacoooley Road		Randalstown		667.20
Ace Fixings	Woodside Road Industrial Est.	Woodside Road	Ballymena	Co Antrim	1,218.37
Acheson & Glover	127 Crievehill Road		Fivemiletown	Co Tyrone	2,418.80
Acorn It Solutions	59-61 Maghera Street	Kilrea			2,140.00
Aghalee Mechanical & Electrical Engineering	1C Boghead Bridge Road	Aghalee	Craigavon		2,084.00
AIR Commercial Services Ltd	75 Loughmegarry Road	Clinty	Ballymena		1,949.69
Airtricity					64.80
Alphabet (GB) Ltd	Europa House	Bartley Way	Hook	Hampshire	126.03
Angel Wood Candles	Lynne Rainey	64 Newmill Road	Coleraine	Co Derry	778.83
Anderson Haulage Ltd	85/89 Channing Street	Belfast	Northern Ireland		570.00
Associated Pipeline Products Ltd	Unit 8	Blaris Industrial Estate	Altona Road	Lisburn	32,130.00
Autoglass					365.63
Ballykelly Wood Products	22 Ballykelly Road		Banbridge	Co. Down	75.00
Ballynahinch Building Supplies Ltd	20 Riverside Road	Ballynahinch			114.24
Bassetts	Mahon Industrial estate	Portadown			125.18
Bath Shack	3-4 Graham industrial Estate	Duncrue	Belfast		140.19
Befab Ltd	Unit 17	La Mon Estates			28,236.42
BLOCK- Creative Property Marketing	Office 4 Cathedral Buildings	64 Donegall Street	149 Glen Road	Comber, Newtow	532.64
BM Electrical Wholesale	Ballycastle Road Ind. Estate	Ballycastle Road	Cathedral Quarter	Belfast	976.80
Bradley&Company	40 Tirkeeran Road	Garvagh	Coleraine	Co Londonderry	31.36
Camden Group	4-7 Steeple Road Industrial Estate		Coleraine	Co Derry	900.00
Carnroe Supplies	110 Agivey Road	Kilrea	Antrim		916.33
Carson Mc Dowell	Murry House	Murray Street	Coleraine		510.01
Castleroe Precast Concrete	130 Castleroe Road		Belfast		4,501.70
Causeway Chamber of Commerce	River House, 3rd Floor	Castle Lane	Coleraine	Co Londonderry	5,471.13
Causeway Pallets & Transport Ltd	74 Fivey Road	Stranocum	Waterside	Coleraine	(528.00)
CB Fuels Ltd	33A Bridge Road	Dunloy	Ballymoney	Co Antrim	923.44
Charles Hutchison Consulting	Baillies Farm	110 Movilla Road	Ballymena	Co Antrim	1,017.24
Cherton	Unit 8 Belmont Business Park	240 Belmont Road	Newtownards		504.38
CITB	Nutts Corner Training Centre	17 Dundrod Road	Belfast		8,949.24
City Electrical Factors	Unit 17	Site 22A	Crumlin	Co Antrim	5,233.11
Cleaver Fulton Rankin	50 Bedford Street	Belfast	Pennybridge Ind Estate	Ballymena, Coun	95.76
Classic Mouldings	Springbank Ind Est	Pembroke Loop Road			13,261.60
			4 Springbank Park	Dunmurry, Belfa:	7,215.60

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

Clanmil Housing Group	Northern Whig House	3 Waring Street	Belfast	4,900.00
Clague Architects	62 Burgate	Canterbury	Kent	3,240.00
Construction First	143 Malone Road		Belfast	(60.00)
Copytext Ltd	29 Greers Road	Dungannon	Co Tyrone	1,237.45
CP Hire Ltd	102 Bushmills Road		Coleraine	13,338.76
Cranston Consulting	Ards Business Centre	Sketrick House	Jubilee Road	6,990.00
Creagh Concrete Products Ltd	Blackpark Road		Toomebridge	9,683.80
Craftstone 2000 Ltd	17 Skelton's Road	Banbridge	Co Down	195.72
CSR (NI) Ltd	Unit C6 Knockmore Hill Business Park 9 Ferguson Drive	Loughgall	Lisburn	21,641.67
Derry Bros Shipping Limited	130 Cloveneden Road		Co Armagh	2,052.22
Debit Card				6.64
DFI Transport NI	Western Division	Co Hall	Drumragh Avenue	150.00
DOE General A/C	First Floor	Clondyke Building, 10 Corr Gasworks Business Park Malone Lower, B	Omagh, Co Tyrone	(96.00)
EBSNI	108B Hillhead Road	Ballyclare	Co Antrim	4,596.00
Eglantine Timber	145-147 Glenville Road		Newtownabbey	5,812.14
Ellgia Limited	Unit 7	Lancaster way Business Park Ely		183.88
EL Auto Service	No.4 Bridge Road	Dunloy		453.00
Electric Ireland	1st Floor	1 Cromac Quay	The Gasworks	2,081.95
E McIntyre & Sons Ltd	14 Drumagarnier Road		Kilrea	320.52
Energy First Services Ltd	122c Newforge Road	Magheralin	Craigavon	888.00
Energia	62 Newforge Lane		Belfast	452.34
Enterprise Rent-a-car	157 Cromac Street			495.28
Ernst & Young	1 More London Place	Belfast		10,800.00
Fenland District Council	Council Tax Department	London		(67.03)
Finvoy Tyre Service	180 Finvoy Road	Anglia Revenues Partnershi PO Box 267, Thetford, Norfolk	Co Antrim	1,365.63
FM Environmental Ltd	Greenbank Industrial Estate		Ballymoney	7,393.20
Ford Lease		Newry		2,600.34
Forestsides Tile & Bath	35A Saintfield Road	Belfast		2,280.96
FP McCann Ltd	Knockloughrim Quarry	3 Drumard Road	Knockloughrim	3,880.73
Fuelwise			Magherafelt	574.66
Galgorm Group	Galgorm Industrial Estate	Ballymena		278.14
				126.96
Glasgows Of Lisburn	1 Smithfield Street	Lisburn	northern Ireland	5,252.49
Glenhill Merchant	Musgrave Park Ind Estate	Unit 1 Stockways Way	Belfast	1,440.00
Glass Craft NI Ltd	Unit 4	3 Main Street	Maghera	96.00
Gracehill Cleaning Services Ltd	16a Lisnafillon Road	Gracehill	Co Derry	542.40
Haldane Fisher	Shepherds Way	Carnbane	Newry	82,393.31

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

Hays Construction & Property	Hays House	40-44 Coombe Road	New Malden	Surrey	23,308.27
HealthShield	Electra Way	Crewe Business Park	Crewe	Cheshire	1,077.20
Hire Service Group Plc	Credit Control Department,	Hss Hire, Oakland House,	76 Talbot Road, Old Tr	Manchester	5,331.93
Highway Plant Co Ltd	Glebe Road	Dunmurry	Belfast		3,056.16
Hutton Distributors	520 Shore Road	Belfast			36,487.05
B4B Telecoms	Unit 41, North City Business Ctr	Duncairn Gardens	Belfast		701.99
Impact Design Print Publishing	Leyland Road		Ballycastle	Co. Antrim	90.00
Impact Fixings	22 Lord Wardens Parade		Bangor	Co Down	10,132.82
Install Fabrications	10 Culbane Lane		Garvagh, Coleraine	Co Antrim	5,739.00
Innovation Flooring	Innovation Flooring	18 Seymour Street	Ballymoney	Co Antrim	3,535.00
InterFocus Ltd	Cambridge Road,	Linton			25,365.60
Irvin & Sellers	24-28 Duncrue Street	Belfast			512.40
Irish Waste Services Ltd	94-96 Hillsborough Road	Carryduff			6,817.52
James Boyd & Sons (C) Ltd	38 The Square		BALLYCLARE	Co Antrim	2,652.09
James Stevenson Ltd	215 Doury Road	Ballymena			566.80
JD Contracts	9A Carncoagh Road	Rathkenny	Ballymena		720.00
JH Office Supplies	50 Millium Way		Lurgan		525.80
JNK Components Ltd	Pennybridge Industrial Estate		Ballymena	Co Antrim	2,365.05
					3,342.00
Johnny Windscreens Ltd	59 Maine Road		Omagh	Co Tyrone	102.00
Jordan Concrete Ltd	10 Sheepwalk Road		Lisburn		11,591.53
JP Corry	648 Springfield Road		Belfast	Co Antrim	77,126.34
JSC Builders Merchants	20 Gracehill Road	Armoy	Ballymoney	Co Antrim	105.08
KBS (NI) Ltd	Kennedy Business Systems	159 Dargan Crescent	Belfast		1,057.65
Kcc Ltd	Units 20A/21A Harbour Court	Heron Road	Sydenham Business Pa	Belfast	9,564.70
Kdm Hire	11 Killcolp Road		Cookstown	Co Tyrone	4,781.16
Kelly Landscape & Sone	123a Bendooragh Road	Ballymoney	Co Antrim		972.00
Kerr's Tyres	Kerr's Tyres	8 Lougestown Ind Estate	Coleraine		2,451.75
Kingsford Estates Ltd	Kingsford House	14 Albany Street	Edinburgh	Midlothian	66.00
Konrad Dean Plant & Machinery	78 Moira Road		Crumlin	Co Antrim	157.20
Lagan Cement Products Ltd	11b Sheepwalk Road		Lisburn		401.28
Land Property Services					3,459.61
Larsen Building Products Ltd	4 West Bank Road	Harbour Ind. Estate	Belfast		1,868.66
Laydex	Unit 4-5 Falcon Way	Adelaide Business Park	Belfast		380.86
Like Architects Ltd	3 Linenhall Street	West Belfast	Co Antrim		2,940.00
					2,725.00
					1,788.00
Lewis Tower Crane Services	103 Cultavey Road		Hillsborough	Co Down	

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

Liebherr Construction Equipment Ireland Ltd	23N Greenogue Ind Estate	Rathcoole	Co Dublin	Ireland	1,290.00
Lisnatrain Cavity Trays Ltd	Unit 16 Derryloran Industrial Estate	Cookstown	Co Tyrone		43.20
Martin Phillips Carpets Ltd	2 Pennybridge Industrial Estate	Larne Road	Ballymena		5,783.26
Martin Engineering Supplies Ltd	Unit 37, Galgorm Ind Estate	Ballymena			444.48
Maploc8 Ltd	Unit 1, 29 Church Road	Glenwherry	Ballymena	Co Antrim	552.00
McCarroll Plant Hire	29 Kilmandil Road	Cloughmills	Ballymena	Co Antrim	12.00
MacBlair	24 Ballybrakes Business Centre		Ballymoney	Co Antrim	20,068.19
McDowell Lifting & Electrical	29 Abbeydale Avenue		Newtownards	Co Down	276.00
McQuillan Envirocare Ltd	11 Ballyderry Road	LISBURN			71.88
McIlidowies Solicitors	Second Floor	65/67 Chichester Street	Belfast	BT1 4JD	9,452.61
McKinstry Skip Hire Ltd	83 Belfast Road	Nutts Corner	Crumlin		13,378.80
McAllister Bros. Ltd	91 Drumalane Road,	Newry	Co Down		1,080.00
Mercury Security Management Ltd	Mercury House	7 Portman Business Park	Lisburn	Co Antrim	4,500.00
Metloc Systems Ltd	55 Upper Gransha Road	Bangor	Co Down		32,688.12
Doorways	Group Credit Control Department	Macnaughton Blair Limited	10 Falcon Road	Belfast	8,618.04
Moore Concrete	Omco Industrial Estate	41 Woodside Road	Ballymena	Co Antrim	45,273.99
Morgan Document Security	30 Island Street	Belfast		Northern Ireland	2,234.00
Moore MacDonald & Partners	2 High Street	Holywood	Co Down		16.67
Murdock Builders Merchants Ltd	Duncrue Road		Belfast		35,959.54
Mullan Autosales	10 Main Street	Garvagh			33,059.49
N&C Glass Ltd	Unit 103	Lancaster Way Business Pa Ely	Ballymena	Cambridgeshire	22,989.50
New World Development	Woodside Road	59 Malone Road	Belfast		13,989.43
NHBC	Holyrood Court		Ballymoney		42,339.96
Nilfisk Gerni N.I	102 Ballybogeey Road		Carrickfergus		(3,297.60)
Northern Ireland Safety Group	13 De Courcy Avenue		Belfast		47.30
Northern Ireland Water	PO Box 1025		Kilrea		150.00
Northern Road Markings	89 Drumagarnier Road		Belfast		56.27
Northstone Materials Division	99 Kingsway		Belfast		540.00
Norspace Ltd	1 Flush Park		Lisburn	Co Antrim	24,961.77
Northridge					8,028.60
O'Kane Reclamation	64 Blakes Road	Castlerock			454.78
Paints & Components Ltd	Seymour Street		Ballymoney	Co Antrim	24.00
Patrick F Corr	17 Catherine Street		Limavady	Co Londonderry	7.20
Pest Solutions	Ballymena Business Development Cei 62 Fenaghy Raod		Ballymena	Co Antrim	40,582.80
Perth Jewson	Arran Road		North Muirton Industrial E: Perth	Tayside	138.00
Petrogas Group NI Ltd	17 Joyce Way		Parkwest	Ireland	5,364.31
			Dublin 12		49.46

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

Perth & Kinross Council	9 Mallusk Drive	Newtownabbey	375.12
Pfc Rainwater Systems Ltd	197 Airport Road West	Belfast	780.00
Phoenix Natural Gas	Registered Office	BELFAST	90.50
Power NI	19 Carhill Road		1,550.11
Powertool Repairs NI			523.93
Post Office Ltd			19.43
Progress Joinery	28 Tammnadeese Road	Magherafelt	2,384.40
Pro Dynamic Lifting Ltd	Unit 3E Benbow Industrial Estate	Eglinton	60.00
Quigg Golden Ltd	18-22 Hill Street	Belfast	365.00
Rainey&Best	64 Donegall Pass	Belfast	14,760.00
RD Mechanical Services Ltd	7 McKinney Road	Newtownabbey	1,994.16
Reach Timelapse Ltd	1 De Montfort Square	Leicester	2,379.00
Ridgeway Plant	103 Airport Road West	Belfast	288.00
Rightclick - IT Ltd	17 Culmeglen	Newtownabbey	26.40
River Ridge Recycling	56 Craigmere Road	Ringsend	10,767.89
Robinson Quarry	Craigs Quarry	32 Glenhead Road	9,987.05
Royal Mail	100 Victoria Embankment	London	124.70
Royal Institute of British Architects			3,600.00
RSK GROUP PLC	Spring Lodge	Helsby	282.00
RTU Ltd	Cloughfern Avenue	Newtownabbey	32,533.48
Samuel Wilson Auto Electrics	40 Teeshan Road	Ballymena	294.00
Saw Tech Ireland Ltd	Unit 3-5 Dargan Court Industrial Estal Dargan Crescent	Belfast	30.00
AFS Passive Systems Ltd	41A Monaghan Street	Newry	249.68
AGA Scaffolding Limited	26-28 Hammersmith Grove	London	11,269.38
ALF Timber Systems	Post Office House	Garvagh	4,329.60
A McKee & Co Ltd	9 Ballylagan Lane	Coleraine	12,500.00
BC Plumbing & Heating Ltd	5 Curragh Broc Lane	Carnaman Road	109,908.25
BD Joinery and Construction	52 Lisnamanny Road	Martinstown	49,609.48
Beam Vacuum & Ventilation	Opus Business Park	Magherafelt	1,513.61
Biofoss Renewables Ltd	15a Hall Street	Maghera	4,122.50
Bradagh Scaffolding Ltd	140 Legavallon Road	Dungiven	6,169.17
Braham Electrical	7a Charlotte Street	CO Down	15,035.20
Cargin Tiling	16 Windy Ridge	Co Down	208.66
			12,045.90
			2,230.32
			1,302.58
			474.24

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

Clarke Contracts Plastering & Flooring Ltd	89 Bann Road	Rasharkin	Ballymena	24,342.76
Curragh Drylining Ltd	244 Curragh Road	Dungiven		903.60
Cush & McCourt Ltd	92 Lurganeden Road	Pomeroy	Co Tyrone	19,490.10
Mooney Mechanical Installations Ltd	381 Townhill Road	Rasharkin	Ballymena	3,301.79
DL Contracts NI Ltd	5 Green Acres	Bangor	Co Down	17,133.34
				146.06
				1,614.35
DR Gates & Railings	81a Frosses Road	Ballymoney		18,720.00
Drilltec (East Anglia) Ltd	Unit 11 Luton Enterprise Park	Sundon Park Road	Bedfordshire	1,050.00
Duggan Construction	72 Cahore Road	Draperstown	Magherafelt	260.83
Edgeline Metal Roofing Ltd	44 Smith Street		Money more	16,451.06
EMA Contracts Ltd	Yard 1	Cafe Lane	Ballymoney	28,451.87
Encore Drilling	5 Abercorn Avenue		Portrush	581.95
Erne Cast Ltd	11 Gortin Road		Derryvlin	2,430.00
LF Fasthouse	99 Dowland Road	Limavady		4,325.65
Fire Glass Direct Ireland Ltd	122 Hillhead Road		Castledawson	10,535.55
Fire-Protec Ireland Ltd	Unit 5 Millenium Centre	38 Lough Road	Loughgiel	5,957.42
Fortress SEFA			Ballymena	(819.78)
Coldstores Ltd	Plant 3	Rollesby Road	King's Lynn	86,290.20
Fox Building & Engineering Ltd	250 Drumnakilly Road	Omagh	Co Tyrone	105,450.00
FP McCann Limited	Knockloughrim Quarry	3 Drumard Road	Magherafelt	17,723.50
				1,185.60
				96.20
				3,902.60
Glendale Tree Services	24 Mucklerammer Road	Randalstown		816.00
GMG Drywall Limited	55 Curragh Road	Dungiven	Derry	5,155.16
Gransha Cleaning Services	40 Gransha Avenue	Belfast		4,833.26
Harvey Hill Contracts Ltd	107 Boveedy Road	Kilrea	Coleraine	3,010.82
HAG Shutters & Grilles Ltd	1 Oak Lane	Fishponds Trading Estates	Fishponds	656.05
Hass Drylining Ltd	11 Corich Road	Dungiven		7,844.76
HHI Building Products	Unit 8 Ormonde Avenue	Ballyhenry Road	Newtownabbey	6,350.01
Holgar Windows & Guttering Ltd	1 Beech Hill		Ballymoney	2,273.15
Homeseal NI	The Business Centre	Draperstown	BT45 7AG	1,738.39
Ian Reid & Sons Roofing Contractors Ltd	74 Silverbrook Park	Newbuildings		45,108.50
I J Lynn & Sons LTD	172 Glenshesk Road	Armoy		23,976.18
Install Fabrications	10 Culbane Lane	Garvagh	Coleraine	4,563.21
				6,541.83

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DIXON CONTRACTORS LIMITED

CREDITORS LISTING

JJ Hennebry & Sons Ltd	Musgrave Park Industrial Estate	Stockmans Way	Belfast	8,282.47
John G Mackintosh Limited	30 Dryden Road	Loanhead	Midlothian	8,568.24
				10.96
				3,054.10
K2 Scaffolding (NI) LLP	47 Knockagh Road		Newtownabbey	555.20
KA Electrical Services	26 Blacksgrove	Ballymena	Co Antrim	16,394.07
				948.48
Kerr Contracts (Ireland) Ltd	57 Tobermore Road	Draperstown		18,000.00
Landslide Engineering Ltd	16 Cloane Road		Draperstown	3,281.75
Leadon Timber Frame Ltd	79 Dunnamore Road		Cookstown	5,700.11
				493.21
				1,416.40
				4,432.50
Maurice Walsh & Co Ltd	Drumaness Industrial Estate	Old Park Road	Drumaness	44,996.39
McErlean Plastering Ltd	74 Rocktown Road		Bellaghy	59,873.74
McIntry Tiling & Interiors	43 Tamlough Road	Randalstown		193.26
Michael Donaghy (Painting & Decorating Co) 8 Birch Road			Derry	58,399.72
				0.01
Mourne Landscapes Ltd	40a School Road	Ballymartin	Co Down	937.91
Mooney & McAleese Joinery	10 Lismoyle Road	Kilrea	Co Antrim	3,765.46
Mulholland Landscaping & Groundworks	36 Glasgort Road	Aghadowey	Coleraine	5,046.40
Nealon Contracts Ltd	39a Rosaleen Road	Seskinore	Omagh	61,646.40
				2,013.94
Northstone (NI) Ltd	99 Kingsway	Dunmurry	Belfast	28,959.93
Northern Loft Insulation	18 Prospect Road	Carrickfergus		3,733.80
Nobel Design Limited	9A Linehall Street	Ballymoney		12,058.80
North Antrim Steelworks Ltd	81A Frosses Road	Ballymoney		10,907.84
O'Connor's Scaffolding Ltd	23 Kilhoyle Road	Drumsurn	Limavady	20,782.20
Olympic Lifts Ltd	Olympic House	Lissue Industrial Estate Ea 2 Lissue Walk	Lisburn	3,708.00
OMD Bricklaying	50 Trassey Road	Newcastle		1,580.80
				3,922.95
Parr Group Ltd	Unit 1 Tamar Commerical Centre	Charter Street	Belfast	515,372.32
Petal Post Forming Ltd	Drumharvey	Irvinestown	Enniskillen	10,367.81
P&H Services Mechanical Ltd	24F Northbrook Industrial Estate	Newmills Road	Coleraine	7,585.07
PMA Joinery	20 Lisnagarron Lane	Portglenone		1,353.17
P O'Neill Building Services Ltd	51a Towncastle Road	Strabane		6,614.17
Pulse Electrical	31 Castle Lodge	Randalstown	Co Antrim	13,500.97

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

Quality Timber Frame Services Ltd	36a Finnard Road	Ratnfriland	Newry	6,419.64
Reynolds Groundwork Services Ltd	Market Garden Farm	Thorney Lane North	Lver	28,609.36
R&N Systems Ltd	Unit 1 Fortwilliam Court	24 Duncrue Crescent	Belfast	48,194.89
Ross Ritchie Joiner	59 St Marys Drive	Kinnoull Hill	Perth	(32.50)
RTU LTD	Cloughfern Avenue	Newtownabbey	CO Antrim	11,080.29
Rustic Decor Ltd	22 Crabragh Road	Mayobridge	Newry	105,684.25
SDE Painting and Decoratoers	18 Rockbrook Road	Ballyronan	Magherafelt	1,805.27
Shellard Tiles	4 Sans Souci Gardens	Antrim Road	Lisburn	34,189.16
S Pollock & Partners Ltd	Ballymoney Scaffolding Centre	10 Vow Road	Ballymoney	7,221.24
Super Seal Window Systems Ltd	Unit 3 Moyola Industrial Estate	Moyola Road	Castledawson	3,990.00
T & A Electrical Limited	35 Tattykeel Road		Omagh	8,231.46
Taranto	Old Scarva Road		Tandragee	324.56
Tamla Construction Ltd	143 Tullaghans Road	Dunloy		52,195.18
Thornton Roofing (Ireland) Ltd	34 Ballynamullan Road		Toomebridge	1,215,955.50
Thru Deck Services Limited	12 Palacecraig Street	Coatbridge	North Lanarkshire	48,484.85
Tiercon Construction Ltd	34 Liscall Road	Garvagh		2,700.12
Topglass Contracts Ltd	Unit 1 Toomebridge Business Park	Creagh Road	Toomebridge	7,062.06
Turner Roofing	55a Burnside Road	Ballyclare		6,529.42
Veitchi Flooring Ltd	Unit 4, Wellington Circle	Altens	Aberdeen	11,634.12
Warrenvale Ltd	11 Abbeydale Avenue			355.68
Wilsons (Ballymena) Ltd	Unit 12, 22A Pennybridge Ind. Estate	Ballymena	Newtownards	1,204.45
Wilson Formwork	9 Kirk Park	Ballymoney	Co Antrim	908.96
WKK Electrical Services Ltd	35 The Cuts	Dunmurry	Co Antrim	2,758.08
W Oliver (Exorna) Ltd	Ballycastle Road Ind Estate	Coleraine	Belfast	1,690.00
SDG Construction Technology	21a Tullygoonigan Industrial Estate	Moy Road		6,412.68
Sean Bradley Consultancy	56 Oakhurst Avenue	Belfast	Armagh	78,311.41
Seemple McKillop Ltd	Monaghan Road	Castleblayney		22,435.52
Shred Bank	Unit , Knockbracken Drive	Carryduff	Co. Monaghan	26.40
SIG Ireland	SIG House	Ballymount Retail Centre	Belfast	(481.00)
Simon Brien Residential	525 Lisburn Road	Belfast	Ballymount	2,562.00
Speedy Ireland	Speedy	Unit 5	Dublin 24	240.00
Stoneyford Concrete	50 Stoneyford Road	Stoneyford		122.88
Stonyford Furniture Ltd	69 Drum Road			33.00
			3 Lombard Street East	57.10
			Lisburn	823.68
			Cookstown	536.23

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

STAFF EXPENSES

SUNDRY

Super Seal Window Systems Ltd

Surface medic

Taylor & Boyd LLP

TCTS GROUP LTD

T & D Brick Specials

The Chocolate Manor

Tiles Plus

Towergate Dawson Whyte

Tobermore Concrete Products

Travis Perkins Trading Co Ltd

TSA Planning

Ultra Building Products Ltd

Viking Direct

Miscellaneous Staff Expenses

Unit 3, Moyola Ind Estate

Solutions House

107 Malone Avenue

150 Lisnagole Road

46 Craigstown Road

Unit 25

4 Taughey Road

2 Lisnamuck Road

Sales Ledger

29 Linenhall Street

Deerpark Industrial Estate

PO Box 9998

Wernick Hire Ltd

W.G Crawford Joinery Ltd

Whitemountain

Wijplas Upvc Products Ltd

Wilsons Fireplaces

W J Scarlett & Son

W&M Lorimer

Woodbine Skips Ltd

W Oliver (Exorna) Ltd

W.R. Kennedy & Co

Molineaux House

21 Creavery Road

11 Sheepwalk Road

Unit 2 Musgrave Industrial Estate

Unit12

100 Ballynure Road

1C Largy Road

72 Cloughwater Road

Hillmans Way

Site 27A

Russell Gardens

Antrim

Lisburn

26 Stockmans Way

22A Pennybridge Ind Estate

Ballymena

Ballyclare

Crumlin

Ballymena

Ballycastle Road

Pennybridge Ind Estate

Castledawson

Fairways office park

Drumbroughas North

Sperrin Business Park

Balnamore

Magherafelt

Fulwood

Belfast

Lisnaskea

Randalstown

Ballycastle Raod

Ballymoney

Tobermore

Northampton

Belfast

Newtownstewart

Leicester

Wickford

Essex

Co Antrim

Belfast

Co Antrim

Co Antrim

Co Antrim

Co Antrim

Co Londonderry

Co Antrim

(1,465.60)

1,044.60

5,223.99

114.00

3,480.00

116.97

240.00

135.00

8,469.61

565.32

6,138.08

662.34

1,200.00

581.76

457.88

1,344.58

1,568.63

10,639.20

75,829.70

1,329.87

48.00

28.75

1,333.51

2,724.00

633.56

6,877.20

4,539,478.64

Signature:

Dated:

David Gibson

27/06/19