

The Insolvency (Northern Ireland) Order 1989

Notice of Statement of Affairs**2.16B**

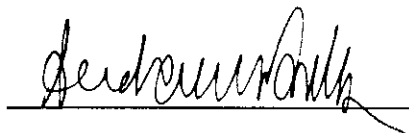
Name of Company Dixons Contractors Ltd	Company number NI050218
In the High Court of Justice in Northern Ireland Chancery Division (Company Insolvency)	Court case number 2019/24548

(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

9 August 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

WEDNESDAY



JNI *J8BUV7ØR* #42
 14/08/2019
 COMPANIES HOUSE

Affidavit of Concurrence – Statement of Affairs

RECEIVED

Statement as to the affairs of Dixons Contractors Ltd on 30 May 2019, the date of the Administration Order.

AFFIDAVIT

This Affidavit must be sworn before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I DANIEL JOSEPH DIXON

of 2 ANTICUA ROAD, DUBLIN 15
DIRECTOR.

swear that the attached Statement of Affairs sworn by Daniel Dixon on 27 June 2019 is to the best of my knowledge and belief a full, true and complete Statement of Affairs of the above company as at 30 May 2019, the date of the appointment of the Joint Administrators and I concur therewith.

Sworn at 1 BROADWAY AVENUE, BALLYMENNA.

Date 25th JULY 2019.

Signature Daniel Dixon

Before me [Signature]

A Solicitor or Commissioner of Oaths

McKERVILL NEILLY
SOLICITORS
1 BROADWAY AVENUE
BALLYMENNA

The Solicitor or Commissioner is particularly requested before swearing the affidavit, to make sure that the full name, address and description of the Deponent are stated. 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.

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 office **Statement 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

and 28th May or June 2019

Signature: Daniel Dixon

Before me [Signature] 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	180,000
90,000	100,000
60,000	10,000
145,000	0
40,000	0
5,000,000	1,000,000
24,000	0
5,540,000	1,304,000

Signature:

Daniel 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) holders): Trade creditors Employee claims HMRC	4,539,479 450,000 200,000	
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

27/06/14

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Company Creditors

[illegible]

Signature: 

Dated

17.2/19

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		2,064.00
A Hutchison	Loguestown Industrial Estate		Coleraine	Co Londonderry	1,949.69
AIR Commercial Services Ltd	75 Loughmegarry Road	Clinty	Ballymena		64.80
Airtricity					126.03
Alphabet (GB) Ltd	Europa House	Bartley Way	Hook	Hampshire	778.83
Angel Wood Candles	Lynne Rainey	64 Newmill Road	Coleraine	Co Derry	570.00
Anderson Haulage Ltd	85/89 Channing Street	Belfast	Northern Ireland		32,130.00
Associated Pipeline Products Ltd	Unit 8	Blaris Industrial Estate	Altona Road	Lisburn	365.63
Autoglass					75.00
Ballykelly Wood Products	22 Ballykelly Road		Banbridge	Co. Down	114.24
Ballynahinch Building Supplies Ltd	20 Riverside Road	Ballynahinch			125.18
Bassetts	Mahon Industrial estate	Portadown			140.19
Bath Shack	3-4 Graham industrial Estate	Duncrue	Belfast		28,236.42
Befab Ltd	Unit 17	La Mon Estates	149 Glen Road	Comber, Newtov	532.64
BLOCK- Creative Property Marketing	Office 4 Cathedral Buildings	64 Donegall Street	Cathedral Quarter	Belfast	976.80
BM Electrical Wholesale	Ballycastle Road Ind. Estate	Ballycastle Road	Coleraine	Co Londonderry	31.36
Bradley&Company	40 Tirkeeran Road	Garvagh	Coleraine	Co Derry	900.00
Camden Group	4-7 Steeple Road Industrial Estate		Antrim		916.33
Carnroe Supplies	110 Agivey Road	Kilrea	Coleraine		510.01
Carson Mc Dowell	Murry House	Murray Street	Belfast		4,501.70
Castleroe Precast Concrete	130 Castleroe Road		Coleraine	Co Londonderry	5,471.13
Causeway Chamber of Commerce	River House, 3rd Floor	Castle Lane	Waterside	Coleraine	(528.00)
Causeway Pallets & Transport Ltd	74 Fivey Road	Stranocum	Ballymoney	Co Antrim	923.44
CB Fuels Ltd	33A Bridge Road	Dunloy	Ballymena	Co Antrim	1,017.24
Charles Hutchison Consulting	Bailies Farm	110 Movilla Road	Newtownards		504.38
Cherton	Unit 8 Belmont Business Park	240 Belmont Road	Belfast		8,949.24
CITB	Nutts Corner Training Centre	17 Dundrod Road	Crumlin	Co Antrim	5,233.11
City Electrical Factors	Unit 17	Site 22A	Pennybridge Ind Estate Ballymena, Coun		95.76
Cleaver Fulton Rankin	50 Bedford Street	Belfast			13,261.60
Classic Mouldings	Springbank Ind Est	Pembroke Loop Road	4 Springbank Park	Dunmurry, Belfa:	7,215.60

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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	Co Londonderry	6,990.00
Creagh Concrete Products Ltd	Blackpark Road		Newtownards	9,683.80
Craftstone 2000 Ltd	17 Skelton's Road	Banbridge	Co Antrim	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
DFJ Transport NI	Western Division	Co Hall	Drumragh Avenue	150.00
DOE General A/C	First Floor	Klondyke 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	Co Londonderry	888.00
Energia	62 Newforge Lane		Co Armagh	452.34
Enterprise Rent-a-car	157 Cromac Street	Belfast	Belfast	495.28
Ernst & Young	1 More London Place			10,800.00
Fenland District Council	Council Tax Department	London		(87.03)
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	Newry	Ballymoney	7,393.20
Ford Lease				2,600.34
Forestside 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
Gerard Kennedy	133 Tullaghans Road	Dunloy	Ballymena	126.96
Glasgows Of Lisburn	1 Smithfield Street	Lisburn	Co Antrim	5,252.49
Glenhill Merchant	Musgrave Park Ind Estate	Unit 1 Stockways Way	northern Ireland	1,440.00
Glass Craft NI Ltd	Unit 4	3 Main Street	County Antrim	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
Invin & 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
John J Higgins	Unit 4 Station Road Ind Estate	Station Road	Magherafelt		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	Armoey	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 Lincenhall Street	West Belfast	Co Antrim		2,940.00
Leslie J Wilson	39 Beech Drive		Carrickfergus		2,725.00
Lewis Tower Crane Services	103 Culcavey Road		Hillsborough	Co Down	1,788.00

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

Lieberr Construction Equipment Ireland Ltc	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, Gaigorm 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 Chicester 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
Mick George	6 Lancaster Way	Ermine Business Park	Huntington		8,618.04
Doorways	Group Credit Control Department	Macnaughton Blair Limited	10 Falcon Road	Belfast	45,273.99
Moore Concrete	Omco Industrial Estate	41 Woodside Road	Ballymena	Co Antrim	2,234.00
Morgan Document Security	30 Island Street	Belfast		Northern Ireland	16.67
Moore MacDonald & Partners	2 High Street	Holywood	Co Down		35,959.54
Murdock Builders Merchants Ltd	Duncrue Road		Belfast		33,059.49
Mullan Autosales	10 Main Street	Garvagh			22,989.50
N&C Glass Ltd	Unit 103	Lancaster Way Business Pa Ely		Cambridgeshire	13,989.43
New World Development	Woodside Road	Ballymena			42,339.96
NHBC	Holyrood Court	Belfast			(3,297.60)
Nilfisk Gerni N.I	102 Ballybogey Road	Ballymoney			47.30
Northern Ireland Safety Group	13 De Courcy Avenue	Carrickfergus			150.00
Northern Ireland Water	PO Box 1025	Belfast			56.27
Northern Road Markings	89 Drumagarnier Road	Kilrea			540.00
Northstone Materials Division	99 Kingsway	Belfast			24,961.77
Norspace Ltd	1 Flush Park	Dunmurry		Co Antrim	8,028.60
Northridge		Knockmore Road	Lisburn		454.78
O'Kane Reclamation	64 Blakes Road	Castlerock			24.00
Paints & Components Ltd	Seymour Street		Ballymoney	Co Antrim	7.20
Patrick F Corr	17 Catherine Street		Limavady	Co Londonderry	40,582.80
Pest Solutions	Ballymena Business Development Cei 62	Fenagh Road	Ballymena	Co Antrim	138.00
Perth Jewson	Arran Road	North Muirton Industrial E: Perth		Tayside	5,364.31
Petrogas Group NI Ltd	17 Joyce Way	Parkwest	Dublin 12	Ireland	49.46

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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	Eglington	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		288.00
Rightclick - IT Ltd	17 Culmeglen	Belfast	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		294.00
Sandy Arthur	Roe House	Limavady	30.00
Saw Tech Ireland Ltd	Unit 3-5 Dargan Court Industrial Estate	Belfast	249.68
AFS Passive Systems Ltd	41A Monaghan Street	Newry	11,269.38
AGA Scaffolding Limited	26-28 Hammersmith Grove	London	4,329.60
ALF Timber Systems	Post Office House	Garvagh	12,500.00
A McKee & Co Ltd	9 Ballylagan Lane	Coleraine	109,908.25
BC Plumbing & Heating Ltd	5 Curragh Broc Lane	Carnaman Road	49,609.48
BD Joinery and Construction	52 Lisnamanny Road	Martinstown	1,513.61
Beam Vacuum & Ventilation	Opus Business Park	Magherfelt	4,122.50
Biofoss Renewables Ltd	15a Hall Street	Maghera	6,169.17
Bradagh Scaffolding Ltd	140 Legavallon Road	Dungiven	15,035.20
Brendan Campbell	47 Ballydermot Road	Bellaghy	208.66
Braham Electrical	7a Charlotte Street	CO Down	12,045.90
Cargin Tiling	16 Windy Ridge	Co Down	2,230.32
Chris Dallat	28 Lismoyle Road	Kilrea	1,302.58
Christopher O'Hagan	99 Glenravel Road	Martinstown	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
Dean Anderson	14 Sharman Park	Stranmillis	Belfast	146.06
Donald Cassley	153 Glenshek Road	Armagh	Ballymoney	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		Moneymore	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	Limavady	Derryvillyn	2,430.00
LF Fasthouse	99 Dowland Road			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	Rollsby 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
Gary Nicholl	11 Irish Society Court	Coleraine		1,185.60
Gareth McColough	15 Colindale Avenue	Dunmurray		96.20
Glenn Gibson	3 Clonetrace Lane	Broughshane	Ballymena	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
HBI Building Products	Unit 8 Ormonde Avenue	Ballyhenry Road	Newtownabbey	6,350.01
Holgar Windows & Guttering Ltd	1 Beech Hill		Ballymoney	2,273.15
Homesal 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	Armagh		23,976.18
Install Fabrications	10 Culbane Lane	Garvagh	Coleraine	4,563.21
James Higgins	15 Bartley Bark	Kilkeel	Co Down	6,541.83

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DIXON CONTRACTORS LIMITED

CREDITORS LISTING

JJ Hennebery & Sons Ltd	Musgrave Park Industrial Estate	Stockmans Way	Belfast	8,282.47
John G Mackintosh Limited	30 Dryden Road	Loanhead	Midlothian	8,568.24
John Carlin	Flat 7	Lynden Gate	50 Knockbreda Road	10.96
John Barr Gibson	20 Millar Avenue	Dervock	Ballymoney	3,054.10
K2 Scaffolding (NI) LLP	47 Knockagh Road		Newtownabbey	555.20
KA Electrical Services	26 Blacksgrove	Ballymena	Co Antrim	16,394.07
Kenny Nicholl	139 Bushmills Road		Coleraine	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
Lee O'Hagan	25 The Old Mart	Martinstown	Ballymena	493.21
Liam Richmond	19 Bellaghy Drive	Dunloy	Ballymena	1,416.40
Martin Denvir	34 Meadowhill	Belfast	County Antrim	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
Michael Dixon	54 Bridge Road		Dunloy	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
Nigel McGuigan	65A Largy Road	Portglenone		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		20,782.20
Olympic Lifts Ltd	Olympic House	Lissue Industrial Estate Ea 2	Lissue Walk	3,708.00
OMD Bricklaying	50 Trassey Road	Newcastle		1,580.80
Owen Kelly	19 Gortgole Road	Portglenone		3,922.95
Parr Group Ltd	Unit 1 Tamar Commerical Centre	Charter Street	Belfast	515,372.32
Petal Post Forming Ltd	Drumharvey	Irvineestown	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	Rathfriland	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
Ryan Mullan	2 Cranfield Corner	Ballyronan	Randalstown	1,805.27
SDE Painting and Decoratoers	18 Rockbrook Road	Antrim Road	Magherafelt	34,189.16
Shellard Tiles	4 Sans Souci Gardens	Martinstown	Lisburn	7,221.24
S. Hughes	2 Martinstown Road	10 Vow Road	Ballymena	3,990.00
S Pollock & Partners Ltd	Ballymoney Scaffolding Centre	Moyola Road	Ballymoney	400.00
Super Seal Window Systems Ltd	Unit 3 Moyola Industrial Estate	35 Tattykeel Road	Castledawson	8,231.46
T & A Electrical Limited	Old Scarva Road	Dunloy	Omagh	324.56
Taranto	143 Tullaghans Road	Coatbridge	Tandragee	52,195.18
Tamla Construction Ltd	34 Ballynamullan Road	Garvagh	Toomebridge	1,215,955.50
Thornton Roofing (Ireland) Ltd	12 Palacecraig Street	Rasharkin	North Lanarkshire	48,484.85
Thru Deck Services Limited	34 Liscall Road	Creagh Road	Toomebridge	2,700.12
Tiercon Construction Ltd	11 Wallace Park	Ballyclare		7,062.06
Tony Quinn	Unit 1 Toomebridge Business Park	Altens		6,529.42
Topglass Contracts Ltd	55a Burnside Road	Dunloy	Scotland	11,634.12
Turner Roofing	Unit 4, Wellington Circle			355.68
Veitchi Flooring Ltd	242 Garryduff Road			1,204.45
Vincent Kelly	11 Abbeydale Avenue			908.96
Warrenvale Ltd	Unit 12, 22A Pennybridge Ind. Estate			2,758.08
Wilsons (Ballymena) Ltd	9 Kirk Park	Ballymena	Co Antrim	1,690.00
Wilson Formwork	35 The Cuts	Ballymoney	Co Antrim	6,412.68
WKK Electrical Services Ltd	Ballycastle Road Ind Estate	Dunmurry	Belfast	78,311.41
W Oliver (Exorna) Ltd	21a Tullygoonigan Industrial Estate	Coleraine		22,435.52
SDG Construction Technology	56 Oakhurst Avenue	Belfast	Armagh	26.40
Sean Bradley Consultancy	Monaghan Road	Castleblaney	Co. Monaghan	(481.00)
Semple McKillop Ltd	Unit , Knockbracken Drive	Carryduff	Belfast	2,562.00
Shred Bank	SIG House	Ballymount Retail Centre	Ballymount	240.00
SIG Ireland	525 Lisburn Road	Belfast	Dublin 24	122.88
Simon Brien Residential	Speedy	Unit 5		33.00
Speedy Ireland	50 Stoneyford Road	Stoneyford	3 Lombard Street East Dublin 2, Ireland	57.10
Stoneyford Concrete	69 Drum Road		Lisburn	823.68
Stonyford Furniture Ltd			Cookstown	536.23

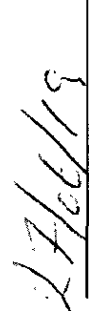
DIXON CONTRACTORS LIMITED **CREDITORS LISTING**

STAFF EXPENSES		Miscellaneous Staff Expenses		
SUNDRY				(1,465.60)
Super Seal Window Systems Ltd	Unit 3, Moyola Ind Estate	Castledawson	Co Derry	1,044.60
Surface medic	Solutions House	Fairways office park	preston	5,223.99
Taylor & Boyd LLP	107 Malone Avenue		Co Down	114.00
TCTS GROUP LTD	150 Lisnagole Road	Drumbroughas North	Co Fermanagh	3,480.00
T & O Brick Specials	46 Craigstown Road		Co Antrim	116.97
The Chocolate Manor	Unit 25	Sperrin Business Park	Coleraine	240.00
Tiles Plus	4 Taughey Road	Balnamore		135.00
Towergate Dawson Whyte			Ballymoney	8,469.61
Tobermore Concrete Products	2 Lisnamuck Road			565.32
Travis Perkins Trading Co Ltd	Sales Ledger		Tobermore	6,138.08
TSA Planning	29 Linenhall Street	PO Box 5227	Northampton	662.34
Ultra Building Products Ltd	Deerpark Industrial Estate	Baronscourt Road	Co Down	1,200.00
Viking Direct	PO Box 9998		Co Tyrone	581.76
Walter Watson	62 Aughlisnafin Road		Co Down	457.88
Wernick Hire Ltd	Molineaux House	Russell Gardens	Castlewellan	1,344.58
W.G Crawford Joinery Ltd	21 Creavery Road	Antrim	Essex	1,568.63
Whitemountain	11 Sheepwalk Road	Lisburn		10,639.20
Wilplas Upvc Products Ltd	Unit 2 Musgrave Industrial Estate	26 Stockmans Way	Co Antrim	75,829.70
Wilsons Fireplaces	Unit12	22A Pennybridge Ind Estate	Belfast	1,329.87
W J Scarlett & Son	100 Ballynure Road		Co Antrim	48.00
W&M Lorimer	1C Largy Road	Crumlin	Co. Antrim	28.75
Woodbine Skips Ltd	72 Cloughwater Road	Ballymena	Co Antrim	1,333.51
W Oliver (Exorna) Ltd	Hillmans Way	Ballycastle Road		2,724.00
W.R. Kennedy & Co	Site 27A	Pennybridge Ind Estate	Co Londonderry	633.56
			Co Antrim	6,877.20

4,539,478.64

Signature:

Dated:

RECEIVED

Affidavit of Concurrence – Statement of Affairs

Statement as to the affairs of Dixons Contractors Ltd on 30 May 2019, the date of the Administration Order.

AFFIDAVIT

This Affidavit must be sworn before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I GERALDINE DIXON

of 2 ANTICUA ROAD DUNLOY
DIRECTOR.

swear that the attached Statement of Affairs sworn by Daniel Dixon on 27 June 2019 is to the best of my knowledge and belief a full, true and complete Statement of Affairs of the above company as at 30 May 2019, the date of the appointment of the Joint Administrators and I concur therewith.

Sworn at 1 BROADWAY AVENUE BALLYMENA

Date 25th JULY 2019

Signature Geraldine Dixon

Before me [Signature]
A Solicitor or commissioner of Oaths

McKERVILL NEILLY
SOLICITORS
1 BROADWAY AVENUE
BALLYMENA

The Solicitor or Commissioner is particularly requested before swearing the affidavit, to make sure that the full name, address and description of the Deponent are stated. 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.

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 office **Statement 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 143 Tullaghans Road Dunloy Ballymenaand 30th May 2019Signature Daniel James DixonBefore me [Signature]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

Book Value £	Estimated to Realise £
20,000 (16,000)	20,000 (16,000)
4,000	4,000

Motor vehicles
HP creditors

117,000 (90,000)	100,000 (90,000)
27,000	10,000

Stock and work in progress
Due to GHS Holdings Limited

400,000 (400,000)	400,000 (400,000)
0	0

Assets not specifically pledged:

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

150,000	180,000
90,000	100,000
60,000	10,000
145,000	0
40,000	0
5,000,000	1,000,000
24,000	0

Estimated total assets available for preferential creditors

5,540,000	1,304,000
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Signature:

Damil 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 Employee claims HMRC	4,539,479 450,000 200,000	
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 Linn

Dated

27/06/19

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David L.

5/20/15

Dated

27/06/15

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		2,064.00
A Hutchison	Logiestown Industrial Estate		Coleraine	Co Londonderry	1,949.69
AIR Commercial Services Ltd	75 Loughmegarry Road	Clinty	Ballymena		64.80
Airtricity					126.03
Alphabet (GB) Ltd	Europa House	Bartley Way	Hook	Hampshire	778.83
Angel Wood Candles	Lynne Rainey	64 Newmill Road	Coleraine	Co Derry	570.00
Anderson Haulage Ltd	85/89 Channing Street	Belfast	Northern Ireland		32,130.00
Associated Pipeline Products Ltd	Unit 8	Blaris Industrial Estate	Altona Road	Lisburn	365.63
Autoglass					75.00
Ballykelly Wood Products	22 Ballykelly Road		Banbridge	Co. Down	114.24
Ballynahinch Building Supplies Ltd	20 Riverside Road	Ballynahinch			125.18
Bassetts	Mahon Industrial estate	Portadown			140.19
Bath Shack	3-4 Graham industrial Estate	Duncrue	Belfast		28,236.42
Befab Ltd	Unit 17	La Mon Estates	149 Glen Road	Comber, Newtow	532.64
BLOCK- Creative Property Marketing	Office 4 Cathedral Buildings	64 Donegall Street	Cathedral Quarter	Belfast	976.80
BM Electrical Wholesale	Ballycastle Road Ind. Estate	Ballycastle Road	Coleraine	Co Londonderry	31.36
Bradley&Company	40 Tirkeeran Road	Garvagh	Coleraine	Co Derry	900.00
Camden Group	4-7 Steeple Road Industrial Estate		Antrim		916.33
Carnroe Supplies	110 Agivey Road	Kilrea	Coleraine		510.01
Carson Mc Dowell	Murry House	Murray Street	Belfast		4,501.70
Castleroe Precast Concrete	130 Castleroe Road		Coleraine	Co Londonderry	5,471.13
Causeway Chamber of Commerce	River House, 3rd Floor	Castle Lane	Waterside	Coleraine	(528.00)
Causeway Pallets & Transport Ltd	74 Fivey Road	Stranocum	Ballymoney	Co Antrim	923.44
CB Fuels Ltd	33A Bridge Road	Dunloy	Ballymena	Co Antrim	1,017.24
Charles Hutchison Consulting	Baillies Farm	110 Movilla Road	Newtownards		504.38
Cherton	Unit 8 Belmont Business Park	240 Belmont Road	Belfast		8,949.24
CITB	Nutts Corner Training Centre	17 Dundrod Road	Crumlin	Co Antrim	5,233.11
City Electrical Factors	Unit 17	Site 22A	Pennybridge Ind Estate Ballymena, Coun		95.76
Cleaver Fulton Rankin	50 Bedford Street	Belfast			13,261.60
Classic Mouldings	Springbank Ind Est	Pembroke Loop Road	4 Springbank Park	Dunmurry, Belfa:	7,215.60

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DIXON CONTRACTORS LIMITED

CREDITORS LISTING

Cianmil 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 Carr 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	Co Londonderry	888.00
Energia	62 Newforge Lane		Craigavon	452.34
Enterprise Rent-a-car	157 Cromac Street	Belfast	Belfast	495.28
Ernst & Young	1 More London Place			10,800.00
Fenland District Council	Council Tax Department	London		(87.03)
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	Newry	Ballymoney	7,393.20
Ford Lease				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				574.66
Galgorm Group	Galgorm Industrial Estate	Ballymena		278.14
Gerard Kennedy	133 Tullaghans Road	Dunloy	Ballymena	126.96
Glasgows Of Lisburn	1 Smithfield Street	Lisburn		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		542.40
Haldane Fisher	Shepherds Way	Carnbane	Newry	82,393.31

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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
John J Higgins	Unit 4 Station Road Ind Estate	Station Road	Magherafelt		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	Armo	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
Leslie J Wilson	39 Beech Drive		Carrickfergus		2,725.00
Lewis Tower Crane Services	103 Culcavey Road		Hillsborough	Co Down	1,788.00

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DIXON CONTRACTORS LIMITED

CREDITORS LISTING

Liebherr Construction Equipment Ireland Ltd	23N Greenogue Ind Estate	Rathcoole	Co Dublin	Ireland	1,290.00
Lisnatrian 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 Ballynderry Road	LISBURN			71.88
McLidowies Solicitors	Second Floor	65/67 Chicester 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
Mick George	6 Lancaster Way	Ermine Business Park	Huntington		8,618.04
Doorways	Group Credit Control Department	Macnaughton Blair Limited	10 Falcon Road	Belfast	45,273.99
Moore Concrete	Omco Industrial Estate	41 Woodside Road	Ballymena	Co Antrim	2,234.00
Morgan Document Security	30 Island Street	Belfast		Northern Ireland	16.67
Moore MacDonald & Partners	2 High Street	Holywood	Co Down		35,959.54
Murdock Builders Merchants Ltd	Duncrue Road		Belfast		33,059.49
Mullan Autosales	10 Main Street	Garvagh			22,989.50
N&C Glass Ltd	Unit 103	Lancaster Way Business Pa Ely	Cambridgeshire		13,989.43
New World Development	Woodside Road	Ballymena			42,339.96
NHBC	Holyrood Court	Belfast			(3,297.60)
Niffisk Gerni N.I	102 Ballybogeey Road	Ballymoney			47.30
Northern Ireland Safety Group	13 De Courcy Avenue	Carrickfergus			150.00
Northern Ireland Water	PO Box 1025	Belfast			56.27
Northern Road Markings	89 Drumagartner Road	Kilrea			540.00
Northstone Materials Division	99 Kingsway	Belfast			24,961.77
Norspace Ltd	1 Flush Park	Lisburn	Co Antrim		8,028.60
Northridge		Knockmore Road			454.78
O'Kane Reclamation	64 Blakes Road	Castlerock			24.00
Paints & Components Ltd	Seymour Street	Ballymoney	Co Antrim		7.20
Patrick F Corr	17 Catherine Street	Limavady	Co Londonderry		40,582.80
Pest Solutions	Ballymena Business Development Ctr	Ballymena	Co Antrim		138.00
Perth Jewson	Arran Road	North Muirton Industrial E	Tayside		5,364.31
Petrogas Group NI Ltd	17 Joyce Way	Parkwest	Dublin 12	Ireland	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 Tamnadeese 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		288.00
Rightclick - IT Ltd	17 Culmeglen	Belfast	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	172 Chester Road	282.00
RTU Ltd	Cloughfern Avenue	Heisby	32,533.48
Samuel Wilson Auto Electrics	40 Teeshan Road	Newtownabbey	294.00
Sandy Arthur	Roe House	Ballymena	30.00
Saw Tech Ireland Ltd	Unit 3-5 Dargan Court Industrial Estate	Limavady	249.68
AFS Passive Systems Ltd	41A Monaghan Street	Belfast	11,269.38
AGA Scaffolding Limited	26-28 Hammersmith Grove	Newry	4,329.60
ALF Timber Systems	Post Office House	London	12,500.00
A McKee & Co Ltd	9 Ballylagan Lane	Garvagh	109,908.25
BC Plumbing & Heating Ltd	5 Curragh Broc Lane	Coleraine	49,609.48
BD Joinery and Construction	52 Lisnamanny Road	Carnaman Road	1,513.61
Beam Vacuum & Ventilation	Opus Business Park	Martinstown	4,122.50
Biofoss Renewables Ltd	15a Hall Street	35 Aughrim Road	6,169.17
Bradagh Scaffolding Ltd	140 Legavallon Road	Maghera	15,035.20
Brendan Campbell	47 Ballydermot Road	Dungiven	208.66
Braham Electrical	7a Charlotte Street	CO Down	12,045.90
Cargin Tiling	16 Windy Ridge	Co Down	2,230.32
Chris Dallat	28 Lismoyle Road	Kilrea	1,302.58
Christopher O'Hagan	99 Glenravel Road	Martinstown	474.24

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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
Dean Anderson	14 Sharman Park	Stranmillis	Belfast	146.06
Donald Cassley	153 Glenshek Road	Armagh	Ballymoney	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		Moneymore	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		Derrylin	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
Gary Nicholl	11 Irish Society Court	Coleraine		1,185.60
Gareth McCollough	15 Colinbrooke Avenue	Dunmurray		96.20
Glenn Gibson	3 Clonetrace Lane	Broughshane	Ballymena	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
Homesel 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	Armagh		23,976.18
Install Fabrications	10 Culbane Lane	Garvagh	Coleraine	4,563.21
James Higgins	15 Bartley Bark	Kilkeel	Co Down	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
John Carlin	Flat 7	Lynden Gate	50 Knockbreda Road	10.96
John Barr Gibson	20 Millar Avenue	Dervock	Ballymoney	3,054.10
K2 Scaffolding (NI) LLP	47 Knockagh Road		Newtownabbey	555.20
KA Electrical Services	26 Blacksgrove	Ballymena	Co Antrim	16,394.07
Kenny Nicholl	139 Bushmills Road		Coleraine	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
Lee O'Hagan	25 The Old Mart	Martinstown	Ballymena	493.21
Liam Richmond	19 Bellaghy Drive	Dunloy	Ballymena	1,416.40
Martin Denvir	34 Meadowhill	Belfast	County Antrim	4,432.50
Maurice Walsh & Co Ltd	Drumaness Industrial Estate	Old Park Road	Drumaness	44,996.39
McErlan 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
Michael Dixon	54 Bridge Road		Dunloy	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
Nigel McGuigan	65A Largy Road	Portglenone		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	Drumurn	Limavady	20,782.20
Olympic Lifts Ltd	Olympic House	Lissue Industrial Estate Ea 2	Lissue Walk	3,708.00
OMD Bricklaying	50 Trassey Road	Newcastle		1,580.80
Owen Kelly	19 Gortgole Road	Portglenone		3,922.95
Parr Group Ltd	Unit 1 Tamar Commerical Centre	Charter Street	Belfast	515,372.32
Petal Post Forming Ltd	Drumharvey	Ivinestown	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	Rathfriland	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
Ryan Mullan	2 Cranfield Corner			1,805.27
SDE Painting and Decoratoers	18 Rockbrook Road	Ballyronan	Randalstown	34,189.16
Shellard Tiles	4 Sans Souci Gardens	Antrim Road	Magherafelt	7,221.24
S. Hughes	2 Martinstown Road	Martinstown	Ballymena	3,990.00
S Pollock & Partners Ltd	Ballymoney Scaffolding Centre	10 Vow Road	Ballymoney	400.00
Super Seal Window Systems Ltd	Unit 3 Moyola Industrial Estate	Moyola Road	Castledawson	8,231.46
T & A Electrical Limited	35 Tattykeel Road		Omagh	324.56
Taranto	Old Scarva Road		Tandragee	52,195.18
Tamla Construction Ltd	143 Tullaghans Road	Dunloy	Craigavon	1,215,955.50
Thornton Roofing (Ireland) Ltd	34 Ballynamullan Road	Coatbridge	Toomebridge	48,484.85
Thru Deck Services Limited	12 Palacecraig Street	Garvagh	North Lanarkshire	2,700.12
Tiercon Construction Ltd	34 Liscall Road	Rasharkin		7,062.06
Tony Quinn	11 Wallace Park			6,529.42
Topglass Contracts Ltd	Unit 1 Toomebridge Business Park	Creagh Road	Toomebridge	11,634.12
Turner Roofing	55a Burnside Road	Ballyclare		355.68
Veitchi Flooring Ltd	Unit 4, Wellington Circle	Altens	Aberdeen	1,204.45
Vincent Kelly	242 Garryduff Road	Dunloy	Scotland	908.96
Warrenvale Ltd	11 Abbeydale Avenue		Newtownards	2,758.08
Wilsons (Ballymena) Ltd	Unit 12, 22A Pennybridge Ind. Estate	Ballymena	Co Antrim	1,690.00
Wilson Formwork	9 Kirk Park	Ballymoney	Co Antrim	6,412.68
WKK Electrical Services Ltd	35 The Cuts	Dunmurry	Belfast	78,311.41
W Oliver (Exorna) Ltd	Ballycastle Road Ind Estate	Coleraine		22,435.52
SDG Construction Technology	21a Tullygoonigan Industrial Estate	Moy Road	Armagh	26.40
Sean Bradley Consultancy	56 Oakhurst Avenue	Belfast		(481.00)
Seemple McKillop Ltd	Monaghan Road	Castleblaney	Co. Monaghan	2,562.00
Shred Bank	Unit , Knockbracken Drive	Carryduff	Belfast	240.00
SIG Ireland	SIG House	Ballymount Retail Centre	Ballymount	122.88
Simon Brien Residential	525 Lisburn Road	Belfast		33.00
Speedy Ireland	Speedy	Unit 5	3 Lombard Street East	57.10
Stoneyford Concrete	50 Stoneyford Road	Stoneyford	Dublin 2, Ireland	823.68
Stonyford Furniture Ltd	69 Drum Road		Lisburn	536.23
			Cookstown	

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
Walter Watson
Wernick Hire Ltd
W.G Crawford Joinery Ltd
Whitemountain
Wilplas Upvc Products Ltd
Wilsons Fireplaces
W J Scarlett & Son
W&M Lorimer
Woodbine Skips Ltd
W Oliver (Exorna) Ltd
W.R. Kennedy & Co

Miscellaneous Staff Expenses

Unit 3, Moyola Ind Estate
Solutions House
107 Malone Avenue
150 Lisnagole Road
46 Craigstown Road
Unit 25
4 Taughy Road
2 Lisnamuck Road
Sales Ledger
29 Linenhall Street
Deerpark Industrial Estate
PO Box 9998
62 Aughlisnafin Road
Molineaux House
21 Creavery Road
11 Sheepwalk Road
Unit 2 Musgrave Industrial Estate
Unit12
100 Ballynure Road
1C Lary Road
72 Cloughwater Road
Hillmans Way
Site 27A

Castledawson
Fairways office park
Drumbroughas North
Sperrin Business Park
Balnamore
PO Box 5227
Baronscourt Road
Russell Gardens
Antrim
Lisburn
26 Stockmans Way
22A Pennybridge Ind Estatr Ballymena
Crumlin
Ballymena
Ballycastle Road
Pennybridge Ind Estate

Magherafelt
Fulwood
Belfast
Lisnaskea
Randalstown
Ballycastle Raod
Ballymoney
Tobermore
Northampton
Belfast
Newtownstewart
Leicester
Castlewellan
Wickford
Co Antrim
Belfast
Ballyclare
Antrim
Coleraine
Ballymena

Co Derry
preston
Co Down
Co Fermanagh
Co Antrim
Coleraine
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:

David Gibson

Dated:

27 Feb 19

RECEIVED

Affidavit of Concurrence – Statement of Affairs

Statement as to the affairs of Dixons Contractors Ltd on 30 May 2019, the date of the Administration Order.

AFFIDAVIT

This Affidavit must be sworn before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I JULIE O'HAGAN

of 39 CARRWOODON ROAD DUBLIN 7
DIRECTOR

swear that the attached Statement of Affairs sworn by Daniel Dixon on 27 June 2019 is to the best of my knowledge and belief a full, true and complete Statement of Affairs of the above company as at 30 May 2019, the date of the appointment of the Joint Administrators and I concur therewith.

Sworn at 1 BROADWAY AVENUE, BALLYMENA

Date 25th JULY 2019.

Signature Julie O'Hagan

Before me [Signature]
A Solicitor or commissioner of Oaths

McKERVILL NEILLY
SOLICITORS
1 BROADWAY AVENUE
BALLYMENA

The Solicitor or Commissioner is particularly requested before swearing the affidavit, to make sure that the full name, address and description of the Deponent are stated. 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.

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 office **Statement 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 BALLYMENA
THIS 27TH DAY OF JUNE 2019
Signature Daniel Dixon
Before me [Signature] 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

Book Value £	Estimated to Realise £
20,000 (16,000)	20,000 (16,000)

4,000 4,000

Motor vehicles
HP creditors

117,000 (90,000)	100,000 (90,000)
---------------------	---------------------

27,000 10,000

Stock and work in progress
Due to GHS Holdings Limited

400,000 (400,000)	400,000 (400,000)
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0 0

Assets not specifically pledged:

Plant and machinery

Motor vehicles

Office equipment

Investments

Goodwill

Debtors and work in progress

Stock

150,000	180,000
90,000	100,000
60,000	10,000
145,000	0
40,000	0
5,000,000	1,000,000
24,000	0

Estimated total assets available for preferential creditors

5,540,000 1,304,000

Signature:

Damil 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) holders): Trade creditors Employee claims HMRC	4,539,479 450,000 200,000	
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:

Donal Dineen

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]

Signature: David L. Smith

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 Ballynacoolley 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		2,064.00
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	149 Glen Road	Comber, Newtown	28,236.42
BLOCK- Creative Property Marketing	Office 4 Cathedral Buildings	64 Donegall Street	Cathedral Quarter	Belfast	532.64
BM Electrical Wholesale	Ballycastle Road Ind. Estate	Ballycastle Road	Coleraine	Co Londonderry	976.80
Bradley&Company	40 Tirkeeran Road	Garvagh	Coleraine	Co Derry	31.36
Camden Group	4-7 Steeple Road Industrial Estate		Antrim		900.00
Carrooe Supplies	110 Agivey Road	Kilrea	Coleraine		916.33
Carson Mc Dowell	Murry House	Murray Street	Belfast		510.01
Castleroe Precast Concrete	130 Castleroe Road		Coleraine	Co Londonderry	4,501.70
Causeway Chamber of Commerce	River House, 3rd Floor	Castle Lane	Waterside	Coleraine	5,471.13
Causeway Pallets & Transport Ltd	74 Fivey Road	Stranocum	Ballymoney	Co Antrim	(528.00)
CB Fuels Ltd	33A Bridge Road	Dunloy	Ballymena	Co Antrim	923.44
Charles Hutchison Consulting	Bailies Farm	110 Movilla Road	Newtownards		1,017.24
Cherton	Unit 8 Belmont Business Park	240 Belmont Road	Belfast		504.38
CITB	Nutts Corner Training Centre	17 Dundrod Road	Crumlin	Co Antrim	8,949.24
City Electrical Factors	Unit 17	Site 22A	Pennybridge Ind Estate Ballymena, Coun		5,233.11
Cleaver Fulton Rankin	50 Bedford Street	Belfast			95.76
Classic Mouldings	Springbank Ind Est	Pembroke Loop Road	4 Springbank Park	Dunmurry, Belfa	13,261.60
					7,215.60

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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	(96.00)
EBSNI	108B Hillhead Road	Ballyclare	Co Antrim	4,596.00
Eglantine Timber	145-147 Glenville Road	Lancaster way Business Park Ely	Newtownabbey	5,812.14
Eligia Limited	Unit 7	Dunloy		183.88
EL Auto Service	No.4 Bridge Road	1 Cromac Quay	The Gasworks	453.00
Electric Ireland	1st Floor		Belfast	2,081.95
E McIntyre & Sons Ltd	14 Drumagartner Road	Killrea	Co Londonderry	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	Belfast		495.28
Ernst & Young	1 More London Place	London		10,800.00
Fenland District Council	Council Tax Department	Anglia Revenues Partnershi	PO Box 267, Thetford, Norfolk	(87.03)
Finvoy Tyre Service	180 Finvoy Road		Ballymoney	1,365.63
FM Environmental Ltd	Greenbank Industrial Estate	Newry		7,393.20
Ford Lease				2,600.34
Forests 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		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		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 Windcreens 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 Culcavey 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	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 Ballynderry Road	LISBURN			71.88
McIlldowies 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		Cambridgeshire	22,989.50
New World Development	Woodside Road	Ballymena			13,989.43
NHBC	Holyrood Court	Belfast			42,339.96
Nilfisk Gerni N.I	102 Ballybogeey Road	59 Malone Road	Ballymoney		(3,297.60)
Northern Ireland Safety Group	13 De Courcy Avenue		Ballymoney		47.30
Northern Ireland Water	PO Box 1025		Carrickfergus		150.00
Northern Road Markings	89 Drumagarnar Road		Belfast		56.27
Northstone Materials Division	99 Kingsway		Kilrea		540.00
Norspace Ltd	1 Flush Park	Dunmurry	Belfast		24,961.77
Northridge		Knockmore Road	Lisburn	Co Antrim	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 Road		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	Dublin 12	Ireland	5,364.31
					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	120 Malone Road		1,550.11
Powertool Repairs NI	Garvagh		523.93
Post Office Ltd	19 Carhill Road		19.43
Progress Joinery	28 Tammnadeese Road	Magherafelt	2,384.40
Pro Dynamic Lifting Ltd	Unit 3E Benbow Industrial Estate	Eglington	60.00
Quigg Golden Ltd	18-22 Hill Street		365.00
Rainey&Best	64 Donegall Pass		14,760.00
RD Mechanical Services Ltd	7 McKinney Road		1,994.16
Reach Timelapse Ltd	1 De Montfort Square		2,379.00
Ridgeway Plant	103 Airport Road West	Belfast	288.00
Rightclick - IT Ltd	17 Culmeglen	Newtownabbey	26.40
River Ridge Recycling	56 Craigmore Road	Garvagh	10,767.89
Robinson Quarry	Craigs Quarry	Glenwherry	9,987.05
Royal Mail	100 Victoria Embankment		124.70
Royal Institute of British Architects			3,600.00
RSK GROUP PLC	Spring Lodge	Helsby	282.00
RTU Ltd	Cloughfern Avenue	Co Antrim	32,533.48
Samuel Wilson Auto Electrics	40 Teeshan Road	Newtownabbey	294.00
Saw Tech Ireland Ltd	Unit 3-5 Dargan Court Industrial Estai Dargan Crescent	Belfast	30.00
AFS Passive Systems Ltd	41A Monaghan Street		249.68
AGA Scaffolding Limited	26-28 Hammersmith Grove	Newry	11,269.38
ALF Timber Systems	Post Office House	London	4,329.60
A McKee & Co Ltd	9 Ballylagan Lane	Garvagh	12,500.00
BC Plumbing & Heating Ltd	5 Curragh Broc Lane	Coleraine	109,908.25
BD Joinery and Construction	52 Lisnamanny Road	Gulladuff	49,609.48
Beam Vacuum & Ventilation	Opus Business Park	Ballymena	1,513.61
Biofoss Renewables Ltd	15a Hall Street	Magherfelt	4,122.50
Bradagh Scaffolding Ltd	140 Legavallon Road	Dungiven	6,169.17
Braham Electrical	7a Charlotte Street		15,035.20
Cargin Tiling	16 Windy Ridge	CO Down	208.66
	Banbridge	Co Down	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
				18,720.00
DR Gates & Railings	81a Frosses Road	Ballymoney		1,050.00
Drilltec (East Anglia) Ltd	Unit 11 Luton Enterprise Park	Sundon Park Road	Bedfordshire	260.83
Duggan Construction	72 Cahore Road	Draperstown	Magherafelt	16,451.06
Edgeline Metal Roofing Ltd	44 Smith Street		Money more	28,451.87
EMA Contracts Ltd	Yard 1	Cafe Lane	Ballymoney	581.95
Encore Drilling	5 Abercorn Avenue		Portrush	2,430.00
Erne Cast Ltd	11 Gortin Road		Derrylin	4,325.65
LF Fasthouse	99 Dowland Road	Limavady		10,535.55
Fire Glass Direct Ireland Ltd	122 Hillhead Road		Castledawson	5,957.42
Fire-Protec Ireland Ltd	Unit 5 Millenium Centre	38 Lough Road	Loughgiel	(819.78)
Fortress SEFA			Ballymena	86,290.20
Coldstores Ltd	Plant 3	Rollesby Road	King's Lynn	105,450.00
Fox Building & Engineering Ltd	250 Drumnakilly Road	Omagh	Co Tyrone	17,723.50
FP McCann Limited	Knockloughrim Quarry	3 Drumard Road	Magherafelt	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
Homesail 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
K2 Scaffolding (NI) LLP	47 Knockagh Road		Newtownabbey	3,054.10
KA Electrical Services	26 Blacksgrove	Ballymena	Co Antrim	555.20
				16,394.07
Kerr Contracts (Ireland) Ltd	57 Tobermore Road	Draperstown		948.48
Landslide Engineering Ltd	16 Cloane Road		Draperstown	18,000.00
Leadon Timber Frame Ltd	79 Dunnamore Road		Cookstown	3,281.75
				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	Drumsum	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	Rathfriland	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
				1,805.27
SDE Painting and Decoratoers	18 Rockbrook Road	Ballyronan	Magherafelt	34,189.16
Shellard Tiles	4 Sans Souci Gardens	Antrim Road	Lisburn	7,221.24
				3,990.00
S Pollock & Partners Ltd	Ballymoney Scaffolding Centre	10 Vow Road	Ballymoney	400.00
Super Seal Window Systems Ltd	Unit 3 Moyola Industrial Estate	Moyola Road	Castledawson	8,231.46
T & A Electrical Limited	35 Tattykeel Road		Omagh	324.56
Taranto	Old Scarva Road		Tandragee	52,195.18
Tamla Construction Ltd	143 Tullaghans Road	Dunloy		1,215,955.50
Thorniton Roofing (Ireland) Ltd	34 Ballynamullan Road		Toomebridge	48,484.85
Thru Deck Services Limited	12 Palacecraig Street	Coatbridge	North Lanarkshire	2,700.12
Tiercon Construction Ltd	34 Liscall Road	Garvagh		7,062.06
				6,529.42
Topglass Contracts Ltd	Unit 1 Toomebridge Business Park	Creagh Road	Toomebridge	11,634.12
Turner Roofing	55a Burnside Road	Ballyclare		355.68
Veitchi Flooring Ltd	Unit 4, Wellington Circle	Altens	Aberdeen	1,204.45
			Scotland	908.96
Warrenvale Ltd	11 Abbeydale Avenue		Newtownards	2,758.08
Wilsons (Ballymena) Ltd	Unit 12, 22A Pennybridge Ind. Estate	Ballymena	Co Antrim	1,690.00
Wilson Formwork	9 Kirk Park	Ballymoney	Co Antrim	6,412.68
WKK Electrical Services Ltd	35 The Cuts	Dunmurry	Belfast	78,311.41
W Oliver (Exorna) Ltd	Ballycastle Road Ind Estate	Coleraine		22,435.52
SDG Construction Technology	21a Tullygoonigan Industrial Estate	Moy Road	Armagh	26.40
Sean Bradley Consultancy	56 Oakhurst Avenue	Belfast		(481.00)
Semple McKillop Ltd	Monaghan Road	Castleblayney	Co. Monaghan	2,562.00
Shred Bank	Unit , Knockbracken Drive	Carryduff	Belfast	240.00
SIG Ireland	SIG House	Ballymount Retail Centre	Ballymount	122.88
Simon Brien Residential	525 Lisburn Road	Belfast		33.00
Speedy Ireland	Speedy	Unit 5	3 Lombard Street East	57.10
Stoneyford Concrete	50 Stoneyford Road	Stoneyford	Lisburn	823.68
Stonyford Furniture Ltd	69 Drum Road		Cookstown	536.23

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

STAFF EXPENSES		Miscellaneous Staff Expenses		
SUNDRY				(1,465.60)
Super Seal Window Systems Ltd	Unit 3, Moyola Ind Estate	Castledawson	Magherafelt	1,044.60
Surface medic	Solutions House	Fairways office park	Fulwood	5,223.99
Taylor & Boyd LLP	107 Malone Avenue		Belfast	114.00
TCTS GROUP LTD	150 Lisnagole Road	Drumbroughas North	Lisnaskea	3,480.00
T & D Brick Specials	46 Craigstown Road		Randalstown	116.97
The Chocolate Manor	Unit 25	Sperrin Business Park	Ballycastle Raod	240.00
Tiles Plus	4 Taughey Road	Balnamore	Ballymoney	135.00
Towergate Dawson Whyte				8,469.61
Tobermore Concrete Products	2 Lisnamuck Road		Tobermore	565.32
Travis Perkins Trading Co Ltd	Sales Ledger	PO Box 5227	Northampton	6,138.08
TSA Planning	29 Linenhall Street		Belfast	662.34
Ultra Building Products Ltd	Deerpark Industrial Estate	Baronscourt Road	Co Down	1,200.00
Viking Direct	PO Box 9998		Co Tyrone	581.76
				457.88
				1,344.58
Wernick Hire Ltd	Molineaux House	Russell Gardens	Wickford	1,568.63
W.G Crawford Joinery Ltd	21 Creavery Road	Antrim	Essex	10,639.20
Whitemountain	11 Sheepwalk Road	Lisburn	Co Antrim	75,829.70
Wilplas Upvc Products Ltd	Unit 2 Musgrave Industrial Estate	26 Stockmans Way	Belfast	1,329.87
Wilsons Fireplaces	Unit12	22A Pennybridge Ind Estate	Ballymena	48.00
W J Scarlett & Son	100 Ballynure Road		Co Antrim	28.75
W&M Lorimer	1C Largy Road	Crumlin	Co Antrim	1,333.51
Woodbine Skips Ltd	72 Cloughwater Road	Ballymena	Antrim	2,724.00
W Oliver (Exorna) Ltd	Hillmans Way	Ballycastle Road	Coleraine	633.56
W.R. Kennedy & Co	Site 27A	Pennybridge Ind Estate	Co Antrim	6,877.20
				4,539,478.64

Signature: *David Gibson*

Dated: *27/06/19*

Affidavit of Concurrence – Statement of Affairs

Statement as to the affairs of Dixons Contractors Ltd on 30 May 2019, the date of the Administration Order.

AFFIDAVIT

This Affidavit must be sworn before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Declan McKendry

of 185 Gungahiff Road, Dunloy
Ballymena, Dineelun

swear that the attached Statement of Affairs sworn by Daniel Dixon on 27 June 2019 is to the best of my knowledge and belief a full, true and complete Statement of Affairs of the above company as at 30 May 2019, the date of the appointment of the Joint Administrators and I concur therewith.

Sworn at 1 BROADWAY AVENUE, BALLYMENA

Date 24th JULY 2019

Signature D. McKendry

Before me [Signature]
A Solicitor or commissioner of Oaths

McKEVILL NEILLY
SOLICITORS
1 BROADWAY AVENUE
BALLYMENA

The Solicitor or Commissioner is particularly requested before swearing the affidavit, to make sure that the full name, address and description of the Deponent are stated. 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.

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 office **Statement 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 BELFASTTHIS 27TH DAY OF JUNE 2019Signature [Signature]Before me [Signature]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	180,000
90,000	100,000
60,000	10,000
145,000	0
40,000	0
5,000,000	1,000,000
24,000	0
5,540,000	1,304,000

Signature:

Damil Ib.

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) 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:

Samuel Jones

Dated

27/06/19

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Signature: Samuel D. ...

Dated 27/08/19

Dated

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		2,064.00
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		Comber, Newtown	28,236.42
BLOCK- Creative Property Marketing	Office 4 Cathedral Buildings	64 Donegall Street	Cathedral Quarter	Belfast	532.64
BM Electrical Wholesale	Ballycastle Road Ind. Estate	Ballycastle Road	Coleraine	Co Londonderry	976.80
Bradley&Company	40 Tirkeeran Road	Garvagh	Coleraine	Co Derry	31.36
Camden Group	4-7 Steeple Road Industrial Estate		Antrim		900.00
Carnroe Supplies	110 Agivey Road	Kilrea	Coleraine		916.33
Carson Mc Dowell	Murry House	Murray Street	Belfast		510.01
Castleroe Precast Concrete	130 Castleroe Road		Coleraine		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	Ballies 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	4 Springbank Park	Dunmurry, Belfa:	13,261.60
					7,215.60

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DIXON CONTRACTORS LIMITED

CREDITORS LISTING

Clanmill 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	Klondyke Building, 10 Corr Gasworks Business Par	Malone Lower, B	(96.00)
EBSNI	108B Hillhead Road	Ballyclare	Co Antrim	4,596.00
Eglantine Timber	145-147 Glenville Road	Lancaster way Business Par Ely	Newtownabbey	5,812.14
Eligia Limited	UNIT 7	Dunloy		183.88
EL Auto Service	No.4 Bridge Road	1 Cromac Quay	The Gasworks	453.00
Electric Ireland	1st Floor		Belfast	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	Belfast		495.28
Ernst & Young	1 More London Place	London		10,800.00
Fenland District Council	Council Tax Department	Anglia Revenues Partnershi	PO Box 267, Thetford, Norfolk	(87.03)
Finvoy Tyre Service	180 Finvoy Road		Ballymoney	1,365.63
FM Environmental Ltd	Greenbank Industrial Estate	Newry		7,393.20
Ford Lease				2,600.34
Forestside Tile & Bath	35A Saintfield Road	Belfast		2,280.96
FP Mccann Ltd	Knockloughrim Quarry	3 Drumard Road	Knockloughrim	3,880.73
Fuelwise				574.66
Galgorm Group	Galgorm Industrial Estate	Ballymena		278.14
				126.96
Glasgows Of Lisburn	1 Smithfield Street	Lisburn		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		542.40
Haldane Fisher	Shepherds Way	Carbane	Newry	82,393.31

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

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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 Millieuem Way				525.80
JNK Components Ltd	Pennybridge Industrial Estate		Ballymena	Co Antrim	2,365.05
Johnny Windscreens Ltd	59 Maine Road		Omagh	Co Tyrone	3,342.00
Jordan Concrete Ltd	10 Sheepwalk Road		Lisburn		102.00
JP Corry	648 Springfield Road		Belfast	Co Antrim	11,591.53
JSC Builders Merchants	20 Gracehill Road	Armoey	Ballymoney	Co Antrim	77,126.34
KBS (NI) Ltd	Kennedy Business Systems	159 Dargan Crescent	Belfast		105.08
Kcc Ltd	Units 20A/21A Harbour Court	Heron Road	Sydenham Business Pa	Belfast	1,057.65
Kdm Hire	11 Killcolp Road		Cookstown	Co Tyrone	9,564.70
Kelly Landscape & Sone	123a Bendooragh Road	Ballymoney			4,781.16
Kerr's Tyres	Kerr's Tyres	8 Lougestown Ind Estate	Co Antrim		972.00
Kingsford Estates Ltd	Kingsford House	14 Albany Street	Coleraine		2,451.75
Konrad Dean Plant & Machinery	78 Moira Road		Edinburgh	Midlothian	66.00
Lagan Cement Products Ltd	11b Sheepwalk Road		Crumlin	Co Antrim	157.20
Land Property Services			Lisburn		401.28
Larsen Building Products Ltd	4 West Bank Road	Harbour Ind. Estate	Belfast		3,459.61
Laydex	Unit 4-5 Falcon Way	Adelaide Business Park	Belfast		1,868.66
Like Architects Ltd	3 Linenhall Street	West Belfast	Co Antrim		380.86
Lewis Tower Crane Services	103 Culcaey Road		Hillsborough	Co Down	2,940.00
					2,725.00
					1,788.00

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

Liebherr Construction Equipment Ireland Ltc	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 Ballynderry Road	LISBURN			71.88
McLidowies 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		Cambridgeshire	22,989.50
New World Development	Woodside Road	Ballymena			13,989.43
NHBC	Holyrood Court	Belfast			42,339.96
Nilfisk Gerni N.I	102 Ballybogeey Road	59 Malone Road			(3,297.60)
Northern Ireland Safety Group	13 De Courcy Avenue	Ballymoney			47.30
Northern Ireland Water	PO Box 1025	Carrickfergus			150.00
Northern Road Markings	89 Drumagarnier Road	Belfast			56.27
Northstone Materials Division	99 Kingsway	Kilrea			540.00
Norspace Ltd	1 Flush Park	Dunmurry	Belfast		24,961.77
Northridge		Knockmore Road	Lisburn	Co Antrim	8,028.60
O'Kane Reclamation	64 Blakes Road	Castlerock			454.78
Paints & Components Ltd	Seymour Street				24.00
Patrick F Corr	17 Catherine Street	Ballymoney		Co Antrim	7.20
Pest Solutions	Ballymena Business Development Ctr 62 Fenaghy Road	Limavady		Co Londonderry	40,582.80
Perth Jewson	Arran Road	Ballymena		Co Antrim	138.00
Petrogas Group NI Ltd	17 Joyce Way	North Muirton Industrial E; Perth		Tayside	5,364.31
		Parkwest	Dublin 12	Ireland	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 Tamminadeese Road	Magherafelt	2,384.40
Pro Dynamic Lifting Ltd	Unit 3E Benbow Industrial Estate	Eglington	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 Culmeiglen	Newtownabbey	26.40
River Ridge Recycling	56 Craigmere Road	Ringssend	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	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	70 Main Street	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	35 Aughrim Road	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	Banbridge	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		Moneymore	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		Derrylin	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	Bristol	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
Mcinty 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	Drumturn	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	Inverstown	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	Rathfriland	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
				1,805.27
SDE Painting and Decoratoers	18 Rockbrook Road	Ballyronan	Magherafelt	34,189.16
Shellard Tiles	4 Sans Souci Gardens	Antrim Road	Lisburn	7,221.24
				3,990.00
S Pollock & Partners Ltd	Ballymoney Scaffolding Centre	10 Vow Road	Ballymoney	400.00
Super Seal Window Systems Ltd	Unit 3 Moyola Industrial Estate	Moyola Road	Castledawson	8,231.46
T & A Electrical Limited	35 Tattykeel Road		Omagh	324.56
Taranto	Old Scarva Road		Tandragee	52,195.18
Tamla Construction Ltd	143 Tullaghans Road	Dunloy		1,215,955.50
Thornton Roofing (Ireland) Ltd	34 Ballynamullan Road		Toomebridge	48,484.85
Thru Deck Services Limited	12 Palacecraig Street	Coatbridge	North Lanarkshire	2,700.12
Tiercon Construction Ltd	34 Liscall Road	Garvagh		7,062.06
				6,529.42
Topglass Contracts Ltd	Unit 1 Toomebridge Business Park	Creagh Road	Toomebridge	11,634.12
Turner Roofing	55a Burnside Road	Ballyclare		355.68
Veitchi Flooring Ltd	Unit 4, Wellington Circle	Altens	Aberdeen	1,204.45
			Scotland	908.96
Warrenvale Ltd	11 Abbeydale Avenue		Newtownards	2,758.08
Wilsons (Ballymena) Ltd	Unit 12, 22A Pennybridge Ind. Estate	Ballymena	Co Antrim	1,690.00
Wilson Formwork	9 Kirk Park	Ballymoney	Co Antrim	6,412.68
WKK Electrical Services Ltd	35 The Cuts	Dunmurry	Belfast	78,311.41
W Oliver (Exorna) Ltd	Ballycastle Road Ind Estate	Coleraine		22,435.52
SDG Construction Technology	21a Tullygoonigan Industrial Estate	Moy Road	Armagh	26.40
Sean Bradley Consultancy	56 Oakhurst Avenue	Belfast		(481.00)
Sample McKillop Ltd	Monaghan Road	Castleblayney	Co. Monaghan	2,562.00
Shred Bank	Unit , Knockbracken Drive	Carryduff	Belfast	240.00
SIG Ireland	SIG House	Ballymount Retail Centre	Ballymount	122.88
Simon Brien Residential	525 Lisburn Road	Belfast		33.00
Speedy Ireland	Speedy	Unit 5		57.10
Stoneyford Concrete	50 Stoneyford Road	Stoneyford	3 Lombard Street East	823.68
Stonyford Furniture Ltd	69 Drum Road		Lisburn	536.23
			Cookstown	

DIXON CONTRACTORS LIMITED

CREDITORS LISTING

STAFF EXPENSES		Miscellaneous Staff Expenses		
SUNDRY				(1,465.60)
Super Seal Window Systems Ltd	Unit 3, Moyola Ind Estate	Castledawson	Co Derry	1,044.60
Surface medic	Solutions House	Fairways office park	preston	5,223.99
Taylor & Boyd LLP	107 Malone Avenue		Co Down	114.00
TCTS GROUP LTD	150 Lisnagole Road	Drumbroughas North	Co Fermanagh	3,480.00
T & D Brick Specials	46 Craigstown Road		Co Antrim	116.97
The Chocolate Manor	Unit 25	Sperrin Business Park	Coleraine	240.00
Tiles Plus	4 Taughey Road	Bahamore		135.00
Towergate Dawson Whyte				8,469.61
Tobermore Concrete Products	2 Lisnamuck Road			565.32
Travis Perkins Trading Co Ltd	Sales Ledger	PO Box 5227	Tobermore	6,138.08
TSA Planning	29 Linenhall Street		Northampton	662.34
Ultra Building Products Ltd	Deerpark Industrial Estate	Baronscourt Road	Belfast	1,200.00
Viking Direct	PO Box 9998		Newtownstewart	581.76
			Leicester	457.88
				1,344.58
Wernick Hire Ltd	Molineaux House	Russell Gardens	Wickford	1,568.63
W.G Crawford Joinery Ltd	21 Creavery Road	Antrim	Essex	10,639.20
Whitemountain	11 Sheepwalk Road	Lisburn		75,829.70
Wilplas Upvc Products Ltd	Unit 2 Musgrave Industrial Estate	26 Stockmans Way	Co Antrim	1,329.87
Wilsons Fireplaces	Unit12	22A Pennybridge Ind Estate	Belfast	48.00
W J Scarlett & Son	100 Ballynure Road	Ballymena	Co Antrim	28.75
W&M Lorimer	1C Largy Road	Crumlin	Co Antrim	1,333.51
Woodbine Skips Ltd	72 Cloughwater Road	Ballymena		2,724.00
W Oliver (Exorna) Ltd	Hillmans Way	Ballycastle Road	Co Londonderry	633.56
W.R. Kennedy & Co	Site 27A	Pennybridge Ind Estate	Co Antrim	6,877.20
				4,539,478.64

Signature: David Dixon Dated: 27/06/19

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 office**Statement 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 BELFASTTHIS 27TH DAY OF JUNE 2019

Signature =

Daniel Dixon

Before me

[Signature]
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

Book Value £	Estimated to Realise £
20,000 (16,000)	20,000 (16,000)
4,000	4,000

Motor vehicles
HP creditors

117,000 (90,000)	100,000 (90,000)
27,000	10,000

Stock and work in progress
Due to GHS Holdings Limited

400,000 (400,000)	400,000 (400,000)
0	0

Assets not specifically pledged:

Plant and machinery

Motor vehicles

Office equipment

Investments

Goodwill

Debtors and work in progress

Stock

150,000	180,000
90,000	100,000
60,000	10,000
145,000	0
40,000	0
5,000,000	1,000,000
24,000	0
5,540,000	1,304,000

Estimated total assets available for preferential creditors

Signature:

Damil Iy.

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:

Samuel Dine

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]

Signature: Amal D. S.

5/22/19

Signature:

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 Ballynacoolley 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		2,064.00
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		Comber, Newtown	28,236.42
BLOCK- Creative Property Marketing	Office 4 Cathedral Buildings	64 Donegall Street	Cathedral Quarter	Belfast	532.64
BM Electrical Wholesale	Ballycastle Road Ind. Estate	Ballycastle Road	Coleraine	Co Londonderry	976.80
Bradley&Company	40 Tirkeeran Road	Garvagh	Coleraine	Co Derry	31.36
Camden Group	4-7 Steeple Road Industrial Estate		Antrim		900.00
Carnroe Supplies	110 Agivey Road	Kilrea	Coleraine		916.33
Carson Mc Dowell	Murry House	Murray Street	Belfast		510.01
Castleroe Precast Concrete	130 Castleroe Road		Coleraine	Co Londonderry	4,501.70
Causeway Chamber of Commerce	River House, 3rd Floor	Castle Lane	Waterside	Coleraine	5,471.13
Causeway Pallets & Transport Ltd	74 Fivey Road	Stranocum	Ballymoney	Co Antrim	(528.00)
CB Fuels Ltd	33A Bridge Road	Dunloy	Ballymena	Co Antrim	923.44
Charles Hutchison Consulting	Ballies Farm	110 Movilla Road	Newtownards		1,017.24
Cherton	Unit 8 Belmont Business Park	240 Belmont Road	Belfast		504.38
CITB	Nutts Corner Training Centre	17 Dundrod Road	Crumlin	Co Antrim	8,949.24
City Electrical Factors	Unit 17	Site 22A	Pennybridge Ind Estate Ballymena, Coun		5,233.11
Cleaver Fulton Rankin	50 Bedford Street	Belfast			95.76
Classic Mouldings	Springbank Ind Est	Pembroke Loop Road	4 Springbank Park	Dunmurry, Belfa	13,261.60
					7,215.60

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CREATING PROSPERITY			
Company Name	Address	County	Value
Clanmil Housing Group	Northern Whig House	Belfast	4,900.00
Clague Architects	62 Burgate	Kent	3,240.00
Construction First	143 Malone Road	Belfast	(60.00)
Copytext Ltd	29 Greers Road	Co Tyrone	1,237.45
CP Hire Ltd	102 Bushmills Road	Coleraine	13,338.76
Cranston Consulting	Ards Business Centre	Jubilee Road	6,990.00
Creagh Concrete Products Ltd	Blackpark Road	Toomebridge	9,683.80
Craftstone 2000 Ltd	17 Skelton's Road	Co Down	195.72
CSR (NI) Ltd	Unit C6 Knockmore Hill Business Park 9 Ferguson Drive	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	Drumragh Avenue	150.00
DOE General A/C	First Floor	Klondyke Building, 10 Corr Gasworks Business Park Malone Lower, B	(96.00)
EBSNI	1088 Hillhead Road	Co Antrim	4,596.00
Eglantine Timber	145-147 Glenville Road	Newtownabbey	5,812.14
Eligia Limited	UNIT 7	Lancaster way Business Park Ely	183.88
EL Auto Service	No.4 Bridge Road	Dunloy	453.00
Electric Ireland	1st Floor	The Gasworks	2,081.95
E McIntyre & Sons Ltd	14 Drumagartner Road	Kilrea	320.52
Energy First Services Ltd	122c Newforge Road	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		10,800.00
Fenland District Council	Council Tax Department	Anglia Revenues Partnershi PO Box 267, Thetford, Norfolk	(87.03)
Finvoy Tyre Service	180 Finvoy Road	Ballymoney	1,365.63
FM Environmental Ltd	Greenbank Industrial Estate	Newry	7,393.20
Ford Lease			2,600.34
Forestsde Tile & Bath	35A Saintfilded Road	Belfast	2,280.96
FP Mccann Ltd	Knockloughrim Quarry	3 Drumard Road	3,880.73
Fuelwise		Knockloughrim	574.66
Galgorm Group	Galgorm Industrial Estate	Ballymena	278.14
Glasgows Of Lisburn	1 Smithfield Street	Lisburn	126.96
Glenhill Merchant	Musgrave Park Ind Estate	Unit 1 Stockways Way	5,252.49
Glass Craft NI Ltd	Unit 4	3 Main Street	1,440.00
Gracehill Cleaning Services Ltd	16a Lisnafillon Road	Maghera	96.00
Haldane Fisher	Shepherds Way	Carnbane	542.40
		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 Windcreens 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 Linnenhall Street	West Belfast	Co Antrim		2,940.00
					2,725.00
					1,788.00
Lewis Tower Crane Services	103 Culcavey 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
Lisnatrian 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 Kilmandill 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 Ballynderry Road	LISBURN			71.88
McIl Dowies 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
					8,618.04
Doorways	Group Credit Control Department	Macnaughton Blair Limited 10 Falcon Road	Belfast		45,273.99
Moore Concrete	Omco Industrial Estate	41 Woodside Road	Ballymena	Co Antrim	2,234.00
Morgan Document Security	30 Island Street	Belfast		Northern Ireland	16.67
Moore MacDonald & Partners	2 High Street	Holywood	Co Down		35,959.54
Murdock Builders Merchants Ltd	Duncrue Road		Belfast		33,059.49
Mullan Autosales	10 Main Street	Garvagh			22,989.50
N&C Glass Ltd	Unit 103	Lancaster Way Business Pa Ely		Cambridgeshire	13,989.43
New World Development	Woodside Road	Ballymena			42,339.96
NHBC	Holyrood Court	Belfast			(3,297.60)
Niifisk Gerni N.I	102 Ballybogey Road	Ballymoney			47.30
Northern Ireland Safety Group	13 De Courcy Avenue	Carrickfergus			150.00
Northern Ireland Water	PO Box 1025	Belfast			56.27
Northern Road Markings	89 Drumagarn Road	Kilrea			540.00
Northstone Materials Division	99 Kingsway	Dunmurry			24,961.77
Norspace Ltd	1 Flush Park	Knockmore Road	Belfast	Co Antrim	8,028.60
Northridge			Lisburn		454.78
O'Kane Reclamation	64 Blakes Road	Castlerock			24.00
Paints & Components Ltd	Seymour Street		Ballymoney	Co Antrim	7.20
Patrick F Corr	17 Catherine Street		Limavady	Co Londonderry	40,582.80
Pest Solutions	Ballymena Business Development Cei 62 Fenaghy Road		Ballymena	Co Antrim	138.00
Perth Jewson	Arran Road	North Muinton Industrial E: Perth		Tayside	5,364.31
Petrogas Group NI Ltd	17 Joyce Way	Parkwest	Dublin 12	Ireland	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	Eglington	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 Culmeiglen	Newtownabbey	26.40
River Ridge Recycling	56 Craigmore Road	Garvagh	10,767.89
Robinson Quarry	Craigs Quarry	Glenwherry	9,987.05
Royal Mail	100 Victoria Embankment	Ballymena	124.70
Royal Institute of British Architects			3,600.00
RSK GROUP PLC	Spring Lodge	Helaby	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 Estate 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	Ballymena	1,513.61
Biofoss Renewables Ltd	15a Hall Street	Magherfelt	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	Banbridge	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 Hennebery & 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	Drumsum	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	Rathfriland	Newry	6,419.64
Reynolds Groundwork Services Ltd	Market Garden Farm	Thorney Lane North	Liver	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
				1,805.27
SDE Painting and Decoratoers	18 Rockbrook Road	Ballyronan	Magherafelt	34,189.16
Shellard Tiles	4 Sans Souci Gardens	Antrim Road	Lisburn	7,221.24
				3,990.00
S Pollock & Partners Ltd	Ballymoney Scaffolding Centre	10 Vow Road	Ballymoney	400.00
Super Seal Window Systems Ltd	Unit 3 Moyola Industrial Estate	Moyola Road	Castledawson	8,231.46
T & A Electrical Limited	35 Tattykeel Road		Omagh	324.56
Taranto	Old Scarva Road		Tandragee	52,195.18
Tamla Construction Ltd	143 Tullaghans Road	Dunloy		1,215,955.50
Thornton Roofing (Ireland) Ltd	34 Ballynamullan Road		Toomebridge	48,484.85
Thru Deck Services Limited	12 Palaceraig Street	Coatbridge	North Lanarkshire	2,700.12
Tiercon Construction Ltd	34 Liscall Road	Garvagh		7,062.06
				6,529.42
Topglass Contracts Ltd	Unit 1 Toomebridge Business Park	Creagh Road	Toomebridge	11,634.12
Turner Roofing	55a Burnside Road	Ballyclare		355.68
Veitchi Flooring Ltd	Unit 4, Wellington Circle	Altens	Aberdeen	1,204.45
			Scotland	908.96
Warrenvale Ltd	11 Abbeydale Avenue		Newtownards	2,758.08
Wilsons (Ballymena) Ltd	Unit 12, 22A Pennybridge Ind. Estate	Ballymena	Co Antrim	1,690.00
Wilson Formwork	9 Kirk Park	Ballymoney	Co Antrim	6,412.68
WKK Electrical Services Ltd	35 The Cuts	Dunmurry	Belfast	78,311.41
W Oliver (Exorna) Ltd	Ballycastle Road Ind Estate	Coleraine		22,435.52
SDG Construction Technology	21a Tullygoonigan Industrial Estate	Moy Road	Armagh	26.40
Sean Bradley Consultancy	56 Oakhurst Avenue	Belfast		(481.00)
Sample McKillop Ltd	Monaghan Road	Castleblayney	Co. Monaghan	2,562.00
Shred Bank	Unit , Knockracken Drive	Carryduff	Belfast	240.00
SIG Ireland	SIG House	Ballymount Retail Centre	Ballymount	122.88
Simon Brien Residential	525 Lisburn Road	Belfast		33.00
Speedy Ireland	Speedy	Unit 5	3 Lombard Street East	57.10
Stoneyford Concrete	50 Stoneyford Road	Stoneyford	Lisburn	823.68
Stonyford Furniture Ltd	69 Drum Road		Cookstown	536.23

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Miscellaneous Staff Expenses

(1,465.60)

Signature: David L. Brown

Dated:

4,539,478.64