

The Insolvency Act 1986

Notice of statement of affairs

R2.21

Pursuant to Rule 2 21(6) of the Insolvency (Scotland) Rules 1986

Name of Company

Gretna Football Club Limited

Company number

SC249414

(a) Insert full
name(s) and
address(es) of
administrator(s)

We (a)

David James Elliot
Wilson Field Limited
The Annexe, The Manor House
260 Ecclesall Road South
Sheffield
S11 9PSLisa Jane Hogg
Wilson Field Limited
The Annexe, The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

attach a copy of

*Delete as
applicable

*the statement(s) of affairs,

in respect of the administration of the above company

Signed

Joint Administrator

Dated

29/4/08

Contact Details*

You do not have to give any contact
information in the box opposite but if
you do, it will help Companies House to
contact you if there is a query on the
forDavid James Elliot
Wilson Field Limited
The Annexe, The Manor House
260 Ecclesall Road South
Sheffield
S11 9PSTh
wil
pu

SCT

COMPANIES HOUSE

51

DX Number

01142356780
DX ExchangeWhen you have completed and signed this form, please send it to the
Registrar of Companies at
Companies House, 37 Castle Terrace, Edinburgh EH1 2EB
DX 235 Edinburgh / LP4 Edinburgh 2

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COMPANIES HOUSE

1874

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WE

The Insolvency Act 1986

Statement of Affairs

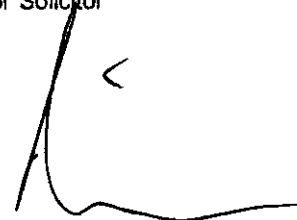
Pursuant to paragraph 47 of Schedule B1 to the Insolvency Act 1986
and Rule 2.21(1) of the Insolvency (Scotland) Rules 1986

Insert name
of the company

Statement as to the affairs of GRENA FOOTBALL CLUB LIMITEDas at the 12TH MARCH 2008, the date that the company entered administration**Statutory Declaration**

I solemnly and sincerely declare that the information provided in this statement and the lists A to G annexed and signed as relative hereto is, to the best of my knowledge and belief, true and complete,

AND I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at LOCKRIDGESigned This 25th day of APRIL 2008Before me ALISTAIR JAMES STEVENSONA Notary Public or ~~Justice of the Peace~~ or Solicitor

STATEMENT as to the affairs of the Company on the

Please do not write
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		Estimated Realisable Values £
ASSETS		
Assets not specifically secured (as per List "A")		452933 24
Assets specifically secured (as per List "B")	£	
Estimated realisable value		
Less Amount due to secured creditors		
Estimated Surplus		
Estimated Total Assets available for preferential creditors, holders of floating charges and unsecured creditors		
LIABILITIES		
Preferential creditors (as per List "C")		(51718 93)
Estimated balance of assets available for holders of floating charges and unsecured creditors		401214 31
Estimated prescribed part of net property where applicable (to carry forward)		
Holders of floating charges (as per List "D")		(22631 26)
Estimated surplus/deficiency as regards holders of floating charges		378583.05
Estimated prescribed part of net property where applicable (brought down)		
Unsecured Creditors	£	
Trade accounts (as per List "E")	(3740822.12)	
Bills payable (as per List "F")		
Contingent or other liabilities (as per List "G")		
Total unsecured creditors (excluding any shortfall to floating charge holders)		(3740822.12)
Estimated Surplus/Deficiency as regards creditors unsecured creditors (excluding any shortfall to floating charge holders)		(3362239.07)
Estimated deficiency after floating charge where applicable (brought down)		
Estimated Surplus/Deficiency as regards creditors		(3362239.07)
Issued and Called up Capital		(6070439 00)
Estimated Surplus/Deficiency as regards members		(9432678 07)

These figures must be read subject to the following

*delete as appropriate

*[(a) There is no unpaid capital liable to be called up]

*[(b) The nominal amount of unpaid capital liable to be called up is £
which is/is not charged in favour of the holder of the floating charge(s)]

estimated to produce £

The estimates are subject to the expenses of the liquidation and to any surplus or deficiency on trading pending realisation of the Assets

Statement of affairs LIST 'A'
Assets not specifically secured

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Particulars of assets	Book value £	Estimated to produce £
Balance at bank	2933 24	2933 24
Cash in hand	N.I	N.I
Marketable securities (as per Schedule I)	N.I	N.I
Bills receivable (as per Schedule II)	N.I	N.I
Trade debtors (as per Schedule III)	18000 00	N/K
Loans and advances (as per Schedule IV)	N.I	N.I
Unpaid calls (as per Schedule V)	N.I	N.I
Stock in trade		
	N.I	N.I
Work in progress		
	N.I	N.I
Hentable property	824.000 00	450 000 00
Leasehold property	N.I	N.I
Plant, machinery and vehicles	N.I	N.I
Furniture and fittings, etc	N.I	N.I
Patents, trade marks, etc	N.I	N.I
Investments other than marketable securities		
Other property	N/K	N/K
Total	844.933 24	452.933 24

Signed

RBK M. J.

Date

25/4/08

SCHEDULE I TO LIST 'A'

Statement of affairs

Marketable Securities

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Names to be arranged in alphabetical order and numbered consecutively

No	Name of organisation in which securities are held	Details of securities held	Book value £	Estimated to produce £

Signed

Date

SCHEDULE II TO LIST 'A'

Statement of affairs

Bills of exchange, promissory notes, etc. available as assets

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Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of acceptor of bill or note	Amount of bill or note £	Date when due	Estimated to produce £	Particulars of any property held as security for payment of bill or note

Signed

Date

Statement of affairs

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Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of debtor	Particulars of any securities held for debt	Book value £	Estimated to produce £
	Per Co a/c's		18,000 00	51k

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25/4/08

SCHEDULE IV TO LIST 'A'**Statement of affairs****Loans and Advances**

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Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of debtor	Particulars of any securities held for debt	Book value £	Estimated to produce £

Signed

Date

SCHEDULE V TO LIST 'A'

Statement of affairs

Loans and Advances

Please do not write
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Names to be arranged in alphabetical order and numbered consecutively

No	No in share register	Name and address of shareholder	No of shares held	Amount of call per share unpaid £	Total amount due £	Estimated to produce £

Signed

Date

LIST 'B' (consisting of _____ pages)

Statement of affairs

Assets specifically secured and creditors fully or partly secured (see note below)
(not including debenture holders secured by a floating charge)

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No	Particulars of assets specifically secured and nature of security	Date when security granted	Name of creditor	Address and occupation

Note. For this purpose treat as a creditor but identify separately

- (a) an owner of goods in the company's possession under a hire purchase agreement or an agreement for the hire of goods for more than 3 months, or
- (b) a seller of goods to the company claiming a retention of title or a seller under a conditional sale agreement

LIST 'C' (consisting of _____ pages)

Statement of affairs

Preferential creditors for salaries wages and otherwise

Names to be arranged in alphabetical order and numbered consecutively

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No	Name of creditor	Address	Nature of claim	Total amount of claim	Amount ranking as preferential	Balance not preferential carried to List E
	Redundancy Payments Directorate	Ludwell House Ludwell Road Edinburgh EH12 7UR	DE Arrears of wages & holiday pay	43846 06	24932 24	18913 82
	Employees (various)		EE Arrears of wages & holiday pay	57729 52	26786 69	30942 83

Signed



Date

25/4/08

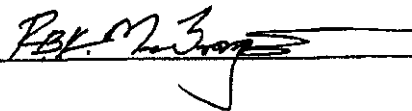
LIST 'D'**Statement of affairs****List of holders of debentures secured by a floating charge**

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Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of Holder	Amount £	Description of assets over which security extends
	Lloyds TSB Bank 120 George St Edinburgh EH2 4PS	22,631.26	All property & assets

Signed



Date

25/4/08

LIST 'A' (consisting of ____ pages)

Statement of affairs

Unsecured creditors trade accounts

Identify separately on this list customers claiming amounts paid in advance of the supply of goods and services

Names to be arranged in alphabetical order and numbered consecutively

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No	Name and address of creditor	Amount of the debt £
	Per attached list	3690,965.47
	Rebunding Payments Directorate	18913.82
	Employees	3094283

Signed



Date

25/4/08

Wilson Field Limited
Gretna Football Club Limited
B - Company Creditors

Key	Name	Address	£
C300	3663	Green Lane Black Moss Lane Scarsbrick Ormskirk Lancashire L40 9RW	3 510 15
CC0A	A Crossan Electrical	93 Irish Street Dumfries Dumfries & Galloway DG1 2PQ	237 92
CANO	Alba Printers	1 St Michael Street Dumfries DG1 2QD	1 307 38
CA01	Amenity 1 Limited	Unit P Hadrian Works Halwhistle Northumberland NE49 0EX	2 738 94
CANN	Annandale & Eskdale Leisure Trust	Council Offices 16 High Street Annan DG12 6AQ	350 00
CA00	Aquaaid (North)	Unit 8 South Mill Warwick Mill Warwick Bridge Carlisle CA4 8RR	105 74
CA02	Architects Plus (UK) Limited	Victoria Galleries Viaduct House Victoria Viaduct Carlisle CA3 8AN	9 550 78
CANP	Arngrove Construction Services Ltd	Properties House Easter Park Teeside Industrial Estate Thornaby TS17 9NT	8 753 72
CANQ	Arngrove Group Holdings Ltd	Palatine House Belmont Business Park DH1 1TW	22 215 74
CANR	Arnott Corporate Insurance Solution	Registered Office Finchale House Belmont Business Park Durham DH1 1TW	9 145 12
CANS	AT Reece	Consulting Rooms Glasgow Nuffield Hospital Beaconsfield Road Glasgow G12 0PJ	340 00
CB04	Barnsley Football Club	Oakwell Stadium Barnsley South Yorkshire S71 1ET	1 192 86
CB00	Beattie Podiatry	Mr TA & Mrs SC Beattie Fisher Street Galleries 18 Fisher Street Carlisle Cumbria CA3 8RH	20 00
CB02	Birmingham City Football Club Plc	St Andrew's Stadium Birmingham B9 4NH	2 788 09
CB03	Blackburn Rovers Football & Athletic Plc	Ewood Park Blackburn Lancashire BB2 4JF	2 840 17
CB05	Blounts Pharmacy	St Michaels Bridge Road Dumfries DG1 2PX	4 189 05
CB0C	BOC	Customer Service Centre PO Box 12 Priestley Road Worsley Manchester M28 2UT	63 10
CB06	Borderloos	Alstonby Grange Westlinton Carlisle CA6 6AF	1 175 00
CB07	Brake Brothers Ltd	C/o Ashton Scott Recoveries PO Box 10017 Dundee DD2 1WS	2 359 51
CB08	Brechin Tindale Oatts	Caroline Carr 48 St Vincent Street Glasgow G2 GW96	10 144 07
CF01	Brian Frew	42 Fraser Crescent Hamilton ML3 8LG	5 471 55
CB09	British Telecom	Telephone Payment Centre Durham DH98 1BT	789 95
CB0D	Brooks Mileson/Heartshape - Loan Acc	PO Box 420 55 Buckstone Terrace Edinburgh EH10 6YN	1 871 427 82
CBUS	Business Stream	1b South Mill Warwick Mill Warwick Bridge Carlisle CA4 8RR	0 00
CB0C	Bytebak	Revenues & Benefits Services Civic Centre Carlisle CA3 8QG	421 53
CC03	Carlisle City Council	Celtic Park Glasgow G40 3RE	2 469 51
CC04	CelticFC Limited	68 Drysdale Street Alloa FK10 1JA	7 262 00
CC01	Central Cleaning Company	Canteen Block Dupont Complex Drungans Dumfries DG2 8LT	180 00
CCHE	Chef Fresh Catering Limited	Media House Wormingford Road Fordham Essex CO6 3NB	174 78
CCRJ	Codair Design & Publicity		0 00
CC05	Colophon Press Printers Ltd	17 Peterfield Road Kingstown Carlisle CA3 0EY	2 422 28

Wilson Field Limited
Gretna Football Club Limited
B - Company Creditors

Key	Name	Address	£
CCRL	Creative Edge Photography & Video	150 Wigton Road Carlisle CA2 7ET	0 00
CC00	Creative Edge Video & Photography	150 Wigton Road Carlisle Cumbria CA2 7ET	1 950 00
CC02	Creditsafe Limited	International Account Recovery & Credit Reporting Centurion House Centurion Way Farington Leyland PR25 3GR	446 50
CCR1	Crime Stoppers Scotland	Westwood Business Centre 69 Aberdalgie Road Glasgow G34 9HJ	450 00
CC09	Crossflags Dumfries	York House Annan Road Dumfries DG1 3AW	157 91
CD02	D & G Fire Protection Ltd	Unit 219 Heathhall Industrial Estate Dumfries Dumfries & Galloway DG1 3PH	155 28
CD05	Disclosure Scotland	Customer Liason PO Box 250 Glasgow G51 1YU	170 00
CD01	DNG Media (Annandale Observer)	96 High Street Annan DG12 6EJ	35 25
CJ01	Dr Johnstone	Ivy Cottage Springfield Gretna DG16 5EJ	221 97
CD04	Dr Mitin Desai	10 Auld Brig View Auldgrinth Dumfries Glasgow CG2 0XE	750 00
CJ02	Dr PG Jennings	Cumbernald Infirmary Newton Road Carlisle CA2 7HY	1 133 00
CI00	Dr Richard Ishmael	Thornhill Medical Centre Thornhill DG3 5AA	750 00
CC07	Dr RL Cox	45 Glen Road Wishaw Lanarkshire ML2 7NL	90 00
CLIO	Dr William Lowry	Milton Mill Dunscore Dumfries DG2 0UP	500 00
CD00	Dumfries & Galloway Council	Rating Section Carruthers House English Street Dumfries DG1 2HP	934 25
CD07	Dumfries & Galloway Council	Carruthers House English Street Dumfries DG1 2HP	137 75
CECO	Ecolab Limited	Chancery House St Nicholas Way Sutton Surrey SM1 1JB	0 00
CE00	Elite One Hospitality Limited	42 Fraser Crescent Hamilton ML3 8LG	1 490 22
CE02	Eventcover Productions Ltd	The Old Orchard Town Farm Newton Stocksfield NE43 7UL	2 113 07
CF00	Fire Protection Ltd	Unit 19 Heathhall Industrial Estate Dumfries DG1 3PH	155 28
CF1R	First Data Global Leasing	Briannia House 1st Floor Christopher Martin Road Basildon Essex SS14 9AA	0 00
CG05	Frank Gilroy	17 Thornlea Drive Giffnock Glasgow G46 6BZ	80 00
CG00	GAS Cash Services (UK) Ltd	Unit 4 Lancer House Hussar Court Westside View Waterlooville Hampshire PO7 7SE	126 59
CG02	Gallowidian Fresh Foods Limited	Unit 3/4 Lochside Industrial Estate Irongray Road Dumfries DG2 0JE	336 26
CG03	Gems	Unit 5 High Street Loreburn Shopping Centre Dumfries DG1 2BD	323 00
CG07	Glasgow City Council	Cultural and Leisure Services 20 Trongate Glasgow G1 5ES	1 388 50
CG06	Glasgow Nuffield Hospital	25 Beaconsfield Road Glasgow G12 0PJ	1 176 00
CG08	Global Screening (UK) Ltd	27 Westbourne Gardens Hyndland Glasgow G12 9PE	16 156 25
CH02	H M Customs & Excise	Glasgow DMU Portcullis House 21 India Street Glasgow G2 4PZ	136 292 46
CH00	H&E Trotter	Low Dyke Calthwaite Penrith Cumbria CA11 9PS	211 50
CH01	Health Centre	Thornhill DG3 5AA	293 75

Wilson Field Limited
Gretna Football Club Limited
B - Company Creditors

Key	Name	Address	£
CD06	Helen Duth/ Dafy Dill	40 Port Street Annan Dumfrieshire DG12 6BN	585 00
CH03	HM Revenue & Customs	Local Compliance (Walls Scotland & Northern Ireland) Large & Complex 7 Cochrane Street Glasgow G1 1GX	0 00
CH04	Inland Revenue	Debt Management Enforcement & Insolvency Elgin House 20 Haymarket Yards Edinburgh EH12 5WT	439 762 22
CI01	ITW Graphics	Sporting ID Unit 17 Airport Industrial Estate Kingston Park Newcastle NE3 2EF	537 51
CG09	James Grady	Row Bank Paving Brow Brampton Cumbria CA8 1QS	20 000 00
CJ00	JF Armstrong	Southey Yard Southey Street Keswick Cumbria CA12 4EF	488 60
CB0D	John Branthwaite	Unit J Baron Way Kingsmoor Business Park Carlisle Cumbria CA6 4SJ	452 46
CC06	John Cook Signs	Fernholow Chapelknowe Canonbie Dumfrieshire DG14 0YB	70 50
CK00	Key To The Clans Limited	58 Whitesands Dumfries DG1 2RS	320 32
CK01	Knox Sports	Claremont Lodge 24 Auchingramont Road Hamilton ML3 6JT	80 50
CLIP	Leaseguard Limited	The Mellor Building Queens Road Penkhull Stoke On Trent ST4 7TR	182 14
CLIN	Lindley Catering Limited	PO Box 96 6th Floor 6-7 Park Row Leeds LS1 1NX	2 134 79
CLLO	Lloyds TSB Bank Plc	3 Town Road Croston Leyland Lancashire PR26 9RA	22 631 26
CM02	Mark Parr Promotions	C/o Irwin Mitchell Solicitors 123 Elderslie Street Glasgow G3 7AR	4 056 49
CM01	Mark Parr Promotions		3 176 21
CCRK	Martin Canning		9 000 00
CB0B	Mr Dominique Byrne	Ross Hall Hospital 221 Crookston Road Glasgow G52 3NQ	996 25
CD03	Mr MJ Dawson Consultant Orthopaedics	Cumberland Infirmary Newtown Road Carlisle CA2 7HY	90 00
CNEX	Newcastle Polysport	Camperdown Newcastle TD9 0TA	500 00
CNEY	North Cumbria Acute Hospitals NHS	Cumberland Infirmary Newtown Road Carlisle CA2 7HX	2 198 00
CO00	Office Technology Corporation Ltd	35 - 39 Cecil Street Carlisle Cumbria CA1 1NS	210 33
CP01	Para-Med 1	East Gavin Farm Belth Road Howwood PA9 1DJ	380 00
CP00	Parker Hose & Fittings Ltd	Inc ASD Fire Fisher Street Walker Newcastle Upon Tyne NE6 4LT	176 25
CP03	Parrá (Irrigation) Ltd	Unit 1 Ebor Business Park Ure Bank Top Ripon North Yorkshire HG4 1JE	286 49
CP04	PHS Group Plc	Western Industrial Estate Caerphilly CF83 1XH	287 72
CP05	Pineapple Arounshot Ltd	Howish Works Bishop Auckland DL17 8ED	441 11
CP06	Positive Response Communication	Campbell House The Crichton Royal Grounds Bankend Road Dumfries DG1 4ZE	95 18
CP07	Premier Inn Ltd	Whitebread Court Houghton Hall Business Park Porz Avenue Dunstable LU5 5XE	430 77
CP08	Premium Credit	PO Box 350 Epsom KT17 1WP	10 917 31
CP09	Prozone Ltd	3 Craven Court Millshaw Leeds LS11 8BN	117 50

**Wilson Field Limited
Gretna Football Club Limited
B - Company Creditors**

Key	Name	Address	
CR00	Ravenstock MSG Ltd	Ravenstock House 28Falcon Court Preston Farm Business Park Stockton-On-Tees TS18 3TX	4 770 70
CB0V	Redundancy Payments Service	Leelywell House Leelywell Road Edinburgh EH12 7UR	18 913 82
GR0W	Redundancy Payments Service - Pref	Ladywell House Ladywell Road Edinburgh EH12 7UR	24 932 24
CROT	Rhythm of Life	Rhythm House King Street Carlisle CA1 1SJ	507 60
CROU	Rickerby Ltd	Currock Road Carlisle Cumbria CA2 4AU	2 758 40
CBIG	Rock Steady Sports Event Services Ltd	C/o Biggart Bailie LLP Dalmore House 310 St Vincent Street Glasgow G2 5QR	1 084 31
CROS	Ross Hall Hospital	221 Crookston Road Glasgow G52 3NQ	1 993 00
CF02	Rowan Alexander		800 000 00
CG04	Sam Gibson	3 Clementina Terrace Carlisle Currock CA2 4EN	90 00
CS05	Scottish and Universal Newspapers	Maxwelltown Industrial Estate Glasgow Road Dumfries DG2 0NA	71 91
CS04	Scottish Gas Business	PO Box 254 Camberley Surrey GU15 3WA	4 939 69
CS03	Scottish Water	PO Box 16460 Glasgow G22 6NR	933 08
CS02	Sheffield United FC Ltd	Accouts Department Bramall Lane Sheffield South Yorkshire S2 4SU	13 130 91
CS06	Shortridge Launderers & Dry Cleaners	Unit 1 Irongray Park Irongray Road Dumfries DG2 0JE	227 75
CS07	Sky Business	PO Box 1805 Livingston West Lothian EH54 7XG	83 78
CS08	Smiths at Gretna Green	Gretna Green Dumfries DG16 5EA	1 130 45
CS09	SNS Group	15 Filzroy Place Glasgow G3 7RW	1 057 50
CS0A	Solway Physiotherapy Clinic	Barrasgale Cummertrees Annan Dumfriesshire	4 500 00
CSTK	Sports Facilities International Limited	c/o Mitchell Charlesworth Brazeenose Housewest Brazeenose Street Manchester M2 5FC	0 00
CS0B	St Johns Ambulance	Shared Accounting Centre Blades Enterprise Centre John Street Sheffield S2 4SU	141 00
CSTJO	St John's Ambulance Association	St Andrew's House 48 Milton Street Glasgow G4 0HR	0 00
CSTJ	St Johnstone Football Club Limited	McDiarmid Park Crieff Road Perth PH1 2FJ	61 10
CS0C	Staceys Coaches Limited	Uni 3 Millrace Road Willowholme Industrial Estate Carlisle CA2 5RS	5 590 00
CS0D	Stella Football Ltd	16 Stanhope Place London W2 2HH	5 850 00
CS01	Strathclyde Police	Finance Department Police Headquarters 173 Pitt Street Glasgow G2 4JS	12 627 43
CS00	Strathclyde Skip Hire	Howlands Woodend Road Carlisle ML8 4HS	176 25
CS0E	Swallow Hotels	Swallow Hilltop Hotel London Road Carlisle CA1 2PQ	4 084 65
CT02	Telfords Coaches	28 North Hermitage Street Newcastleton TD9 0RA	220 00
CT04	Templecombe	The Old Mailings 102A High Street Olney Bucks MK46 4BE	0 00
CB01	The Barron Wright Partnership	C/o Nicholas S Gordon John Henderson & Sons 10 Bank Street Dumfries DG12 2NS	23 500 00

Wilson Field Limited
Gretna Football Club Limited
B - Company Creditors

Key	Name	Address	£
CE01	The Everton Football Company Limited	Goodison Park Liverpool L4 4EL	3 667 79
CG01	The Gables Hotel	1 Annan Road Gretna Dumfriesshire	685 90
CM00	The Motherwell Football & Athletic Club Ltd	Fir Park Motherwell ML1 2QN	44 445 00
CNEW	The Newcastle upon Tyne Hospitals	Freeman Hospital High Hewton Newcastle Upon Tyne NE7 7DN	576 00
CP02	The Paper House Limited	Watervells Drive Gloucester GL2 2PH	258 50
CS0F	The Scottish Football Association	Hamden Park Glasgow G42 9AY	250 00
CT00	Thurrams	Charles Thurram & Sons Limited Kingstown Broadway Kingstown Industrial Estate Carlisle CA3 0HA	1 205 92
CT03	TNT UK Ltd	PO Box 4 Ramsbottom Bury Lancs BL0 9AR	187 33
CT01	TV Licensing	Bristol BS98 1TL	23 22
CU00	University of Cumbria	Bowerham Road Lancaster LA1 3JD	73 985 87
CU01	University of Lancashire	C/o Controlaccount Pic PO Box 32310 London W5 1XN	10 672 13
CW04	Watson Burton	20 Collingwood Street Newcastle Upon Tyne NE99 1YQ	713 70
CW01	Well Connected Scotland Ltd	20-22 Payne Street Glasgow G4 0LF	51 18
CW02	West Skelston Services Limited	PO Box 228 Emersons Green Bristol BS16 7WY	98 70
CW00	West Skelston Services Ltd	PO Box 228 Emersons Green Bristol DG1 3PH	251 20
CW05	William Kirkup Butchers	4B Swan Street Longtown Carlisle Cumbria CA6 5UY	0 00
CW03	WM Armstrong (Longtown) Ltd	Townfoot Longtown Carlisle Cumbria CA6 5LY	2 087 06
139 Entries Totalling			3 794 011 50

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LIST 'E' (consisting of ____ pages)

Statement of affairs

Unsecured creditors trade accounts

Identify separately on this list customers claiming amounts paid in advance of the supply of goods and services

Names to be arranged in alphabetical order and numbered consecutively

Please do not write
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No	Name of and address of creditor	Amount of the debt £

Signed

Date