

AM02

Notice of statement of affairs in administration



Companies House

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

1 Company details

Company number 0 1 7 3 3 1 9 9

Company name in full Acclaim Upholstery Company Limited

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

2 Administrator's name

Full forename(s) Martin Richard

Surname Buttriss

3 Administrator's address

Building name/number 2 Harcourt Way

Street Meridian Business Park

Post town

County/Region Leicester

Postcode LE1 9 1 WP

Country

4 Administrator's name ●

Full forename(s) Carolynn Jean

Surname Best

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

5 Administrator's address ●

Building name/number 2 Harcourt Way

Street Meridian Business Park

Post town

County/Region Leicester

Postcode LE1 9 1 WP

Country

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

AM02

Notice of statement of affairs in administration

6 Attachment

I have attached a copy of:



Statement of affairs



Statement of concurrence

7 Date of the statement of affairs

Date

d	d	m	m	y	y	y	y
0	4	0	7	2	0	2	3

8 Date of the statement of concurrence (if applicable)

Date

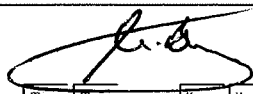
d	d	m	m	y	y	y	y
1	7	0	8	2	0	2	3

9 Sign and date

Administrator's
Signature

Signature

☒



☒

Signature date

d	d	m	m	y	y	y	y
0	7	0	9	2	0	2	3

AM02

Notice of statement of affairs in administration



Presenter information

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

Contact name

Charlene Haycock

Company name

Begbies Traynor (Central) LLP

Address

2 Harcourt Way

Meridian Business Park

Post town

County/Region

Leicester

Postcode

L E 1 9 1 W P

Country

DX

Telephone

0116 406 2965



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

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



Important information

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



Where to send

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

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



Further information

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

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

Rule 3.31

Statement of Concurrence

In the Birmingham High Courts of Justice Court

No. 000335 of 2023

Acclaim Upholstery Company Limited
01733199With regards to the Statement of Affairs of:
Acclaim Upholstery Company Limited
(‘the company’)

made on 8 August 2023

by Mr Simon Peter Richmond
Statement of TruthI, Mrs Susan Smith C/O Begbies Traynor, 2 Harcourt Way, Meridian Business Park, Leicester, LE19
1WP

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth."

OR

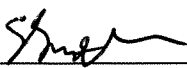
~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

~~and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth."~~

Signed

Date

Name in BLOCK LETTERS


17/08/23
SUSAN SMITH

Rule 3.31

Statement of Concurrence

In the Birmingham High Courts of Justice Court

No. 000335 of 2023

Acclaim Upholstery Company Limited
01733199With regards to the Statement of Affairs of:
Acclaim Upholstery Company Limited
(‘the company’)

made on 8 August 2023

by Mr Simon Peter Richmond
Statement of TruthI, Mr Robin Birtles C/O Begbies Traynor, 2 Harcourt Way, Meridian Business Park, Leicester, LE19
1WP

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth."

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~~~and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth."~~

Signed



Date

17/08/23

Name in BLOCK LETTERS

ROBIN PAUL BIRTLES

Rule 3.31

Statement of Concurrence

In the Birmingham High Courts of Justice Court

No. 000335 of 2023

Acclaim Upholstery Company Limited
01733199With regards to the Statement of Affairs of:
Acclaim Upholstery Company Limited
(‘the company’)

made on 8 August 2023

by Mr Simon Peter Richmond
Statement of TruthI, Miss Sharon Barley C/O Begbies Traynor, 2 Harcourt Way, Meridian Business Park, Leicester, LE19
1WP

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.”

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.”

Signed

Date

Name in BLOCK LETTERS

S.T. Barley
17.8.23

SHARON TRACEY BARLEY

Rule 3.31

Statement of Concurrence

In the Birmingham High Courts of Justice Court

No. 000335 of 2023

Acclaim Upholstery Company Limited
01733199

With regards to the Statement of Affairs of:
Acclaim Upholstery Company Limited
(‘the company’)

made on 8 August 2023

by Mr Simon Peter Richmond
Statement of Truth

I, Mr Glen Travers C/O Begbies Traynor, 2 Harcourt Way, Meridian Business Park, Leicester, LE19 1WP

*Delete as applicable


*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.”

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.”

Signed



Date

17.08.23

Name in BLOCK LETTERS

GLEN TRAVERS

Rule 3.31

Statement of Concurrence

In the Birmingham High Courts of Justice Court

No. 000335 of 2023

Acclaim Upholstery Company Limited
01733199

With regards to the Statement of Affairs of:
Acclaim Upholstery Company Limited
(‘the company’)

made on 8 August 2023

by Mr Simon Peter Richmond
Statement of Truth

I, Mr Aidan Travers C/O Begbies Traynor, 2 Harcourt Way, Meridian Business Park, Leicester, LE19 1WP

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth."

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth."

Signed



Date

12th August 2023

Name in BLOCK LETTERS

AIDAN TRAVERS

STATEMENT OF AFFAIRS

Name of Company
Acclaim Upholstery Company Limited

Company Number
01733199

In the
Birmingham High Courts of Justice

Court case number
000335

Statement as to the affairs of

Acclaim Upholstery Company Limited

C/O Begbies Traynor

2 Harcourt Way

Meridian Business Park

Leicester

LE19 1WP

on the 4 July 2023, the date that the company entered administration.

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 4 July 2023 the date that the company entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

Simon PETER Richmond

Signed



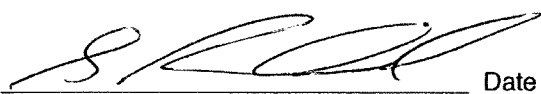
Dated

8.8.2023

Acclaim Upholstery Company Limited
Company Registered Number: 01733199
Statement Of Affairs as at 4 July 2023

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill /IPR & Trading Name	100,000.00	NIL
National Westminster Bank Plc		(212,056.75)
Deficiency c/d		(212,056.75)
Mr Glen Travers & Mr Aidan Travers		(1,600,000.00)
Deficiency c/d		(1,600,000.00)
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	196,000.00	92,000.00
Business Equipment & Office Furniture	3,500.00	1,000.00
Motor Vehicles	10,500.00	7,500.00
Stock (Fabric Shop)	4,000.00	1,500.00
Stock/WIP	NIL	NIL
Book Debts	326,928.82	108,976.27
Estimated total assets available for preferential creditors		210,976.27

Signature  Date 8.8.2023

Acclaim Upholstery Company Limited
Company Registered Number: 01733199
Statement Of Affairs as at 4 July 2023

A1 - Summary of Liabilities

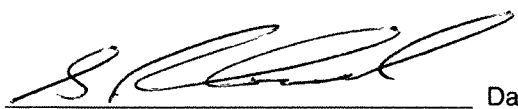
		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		210,976.27
Liabilities		
Preferential Creditors:-		
Employees re Arrears/Hol Pay (113)	133,315.85	133,315.85
Estimated deficiency/surplus as regards preferential creditors		77,660.42
2nd Preferential Creditors:-		
HMRC	468,460.20	468,460.20
Estimated deficiency/surplus as regards 2nd preferential creditors		(390,799.78)
Debts secured by floating charges pre 15 September 2003		
Deficiency b/d		212,056.75
		(602,856.53)
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(602,856.53)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(602,856.53)
Debts secured by floating charges post 14 September 2003		
Deficiency b/d	1,600,000.00	1,600,000.00
Estimated deficiency/surplus of assets after floating charges		(2,202,856.53)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL

Signature  Date 8.8.2023

Acclaim Upholstery Company Limited
Company Registered Number: 01733199
Statement Of Affairs as at 4 July 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)	602,856.53
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,086,933.01
Employees (123)	1,181,149.56
HMRC (EMPR'S NIC)	14,625.17
Debt due as a Guarantor of Erewash Furni	1,308,823.99
	<u>3,591,531.73</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(4,194,388.26)
Shortfall in respect of F.C's post 14 September 2003 (brought down)	1,600,000.00
Estimated deficiency/surplus as regards creditors	<u>(5,794,388.26)</u>
Issued and called up capital	
Ordinary Shareholders	200.00
	<u>200.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(5,794,588.26)</u></u>

Signature  Date 8.8.2023

Begbies Traynor (Central) LLP
Acclaim Upholstery Company Limited
Company Registered Number: 01733199
B - Company Creditors

Key	Name	Address	£
CA01	Aintree Plastics Limited	Stopgate Lane, Liverpool, L9 6AP	12,953.88
CA02	Airwise Limited	Unit 1 & 2 Belfield Street, Ilkeston, Derby, DE7 8DU	831.86
CA03	Amber Valley Saw & Tool Ltd T/A LM Cutting To	Unit 3-4 Slack Lane, Heanor Gate Ind Estate, Heanor, Derbyshire, DE75 7GX	316.61
CA04	Andrew Justice Commercials Ltd	23 Demorgan Close, Underwood, Nottingham, NG16 5EU	150.00
CA05	Automatic Refreshments	Unit 3, Havelock Buildings, Willowbank Road, Hinckley, Leicestershire, LE10 0QF	311.36
CA06	Sanderson Design Group Brands Ltd	Chalfont House, Oxford Road, Denham, Middlesex, UB9 4DX	1,689.75
CA07	Air-IT Ltd	H3 Ash Tree Court, Mellors Way, Nottingham Business Park, Nottingham, NG8 6PY	218.74
CB01	Bapp Industrial Suppliers Ltd	Prospect Close, Lowmoor Business Park, Kirkby-in-Ashfield, Nottinghamshire, NG17 7LF	189.80
CB02	BeA Fastening Systems Ltd	Behrens Road, Plaxton Bridge Road, Woodmansey, East Yorkshire, HU17 0RT	2,961.94
CB03	Beechwood Frames Ltd	Chapel Street, Long Eaton, Nottingham, NG10 1EQ	112,122.32
CB04	British Gas Business	FAO The Insolvency Team, Penman Way, Grove Park, Leicester, LE19 1SZ	34.43
CB05	Bingley Textile Supplies Ltd	Whitley Street, Bingley, West Yorkshire, BD16 4JH	1,750.08
CB06	British Velvets Ltd	Unit 1, Farrington Place, Rossendale Road Industrial Estate, Burnley, Lancashire, BB11 5TY	12,146.72
CB07	BW Fire Engineering	Unit 7, Beggarlee Park, Engine Lane, Newthorpe, Nottingham, NG16 3RN	432.00
CB08	Barclaycard	Dept - CSD, 1234 Pavillion Drive, Northampton, NN4 7SG	81.91
CB09	SME Alternative Financing Designated Activity C	5th Floor The Exchange, George's Dock, IFCS Dublin1, Ireland	1,308,823.99
CC02	Capital Hardwood & Components	C/O Begbies Traynor (SY) LLP, 3rd Floor, Westfield House, 60 Charter Row, Sheffield, S1 3FZ	37,740.64
CC04	Clockwork Components Ltd	Unit 6, Network Point, Range Road, Witney, Oxon, OX29 0YN	4,944.60
CC05	Conker Bespoke Furniture Ltd	Units A & B, Acton Road, Long Eaton, Nottingham, NG10 1FR	1,854.00
CC06	Cover-Tex Ltd	56-58 Fowler Road, Hainault Business Park, Hainault, Essex, IG6 3UT	696.53
CC07	Crest Leather	Unit 3, Blueberry Business Park, Wallhead Road, Rochdale, Lancashire, OL16 5DB	1,115.10
CC08	Colleen Rayns	51 Walter Street, Draycott, Derby, DE72 3NU	229.50
CC09	Carlys Mop and Shiney Tops	TBC	55.00
CD00	Datafile Software Solutions	Windgate Lodge, 1C Tarleton Office Park, Windgate, Tarleton, Lancashire, PR4 6JF	4,225.20
CD01	Designers Guild	3 Latimer Place, London, W10 6QT	4,009.25
CD02	Donington Commercials Ltd	Unit 6, Enterprise Park, Trent Lane, Castle Donington, Derbyshire, DE74 2PY	5.44
CD03	DPD Local UK Ltd	15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3AG	249.03

Signature

Begbies Traynor (Central) LLP
Acclaim Upholstery Company Limited
Company Registered Number: 01733199
B - Company Creditors

Key	Name	Address	£
CD04	D.P.G Foam Convertors Ltd	Unit 2, Palmer Drive, Stapleford, Nottingham, NG9 7BW	207,791.63
CD05	Drax Power Station	New Road, Selby, North Yorkshire, YO8 8PH	263.78
CE02	Eurooffice Ltd	Unit 4, Perrywood Business Park, Honeycrook Lane, Redhill, Surrey, RH1 5DZ	287.38
CE03	Evans Textiles Sales Ltd	Helmet Street, Manchester, M1 2NT	926.15
CF00	F Edmondson & Sons	International Hauliers, Southgate, White Lund Industrial Estate, Morecambe, Lancashire, LA3 3PB	104.10
CF01	Fedex Express UK Transportation	PO Box 186, Ramsbottom, Bury, Lancashire, BL8 9GR	90.43
CF02	Focus Print	74 Appledore Avenue, Wollaton, Nottingham, NG8 2RE	1,180.51
CF03	Foremost Security Ltd	Innovation House, Daleside Road, Nottingham, NG2 4DH	64.80
CF04	Close Invoice Finance Ltd	Ridgeland House, 165 Dyke Road, Hove, BN3 1UY	5,053.51
CF05	Fryetts Fabrics Ltd	Marshall House, Rake Lane, Clifton, Manchester, M27 8LJ	229.24
CH01	HMRC	Debt Management, Insolvency Claims Handling Unit, HM Revenue and Customs, BX9 1SR	483,085.37
CI00	Ian Mankin	Ashfield Mill, Active Way, Burnley, BB11 1BS	1,597.42
CI01	SMD Textiles Ltd	Pittman Way, Fulwood, Lancashire, PR2 9ZD	1,867.20
CI02	Apolis UK Limited	Sheet Stores Industrial Estate, Long Eaton, Nottingham, NG10 1AU	487.14
CI03	Industrial Polythene Ltd	Unit 2, Stanley Court, Richard Jones Road, Witney, Oxon, OX29 0TB	1,001.28
CI04	ISM Networks Furniture Services Ltd	ISM House, 53 Drummond Way, Leigh, WN7 2RR	1,770.00
CJ00	J. Brown Fabrics Ltd	Express Way, Wakefield Europort, Castleford, West Yorkshire, WF10 5QS	18,057.01
CJ01	J. Dewalleg Ltd	Unit 1, Anglo Business Park, Smeaton Close, Aylesbury, Buckinghamshire, HP19 8UP	589.58
CK00	KB Packaging	Merlin Way, Quarry Hill Industrial Estate, Ilkeston, Derbyshire, DE7 4RA	1,819.62
CK01	KL Sewing Machine Engineers	22 Cheddar Road, Wigston, Leicestershire, LE18 3PH	1,463.16
CL00	Lanes Group Plc	17 Parkside Lane, Parkside Industrial Estate, Leeds, LS11 5BX	270.00
CL02	Lees-Newsome Ltd	Ashley Works, Unit 2, Rule Business Park, Grimshaw Lane, Middleton, Manchester, M24 2AE	19,933.85
CL03	Lindsay Recycling	Eugene Lindsay, 82 Bosworth Way, Long Eaton, Nottingham, NG10 1PF	20.00
CM00	Mark Douglas Industrial Supplies Ltd	MD Distribution Centre, Acton Road, Long Eaton, Nottingham, NG10 1QX	979.56
CM01	Meadowbrooks	4 Main Street, Long Eaton, Nottingham, NG10 1GR	1,575.53
CM02	Michael W White Associates Ltd	94 Manor Road, Borrowash, Derby, DE72 3LN	2,112.00

Signature 

Begbies Traynor (Central) LLP
Acclaim Upholstery Company Limited
Company Registered Number: 01733199
B - Company Creditors

Key	Name	Address	£
CM03	Mobile Mini UK Ltd	28 Falcon Court, Preston Farm Business Park, Stockton On Tees, TS18 3TB	196.32
CN01	Natwest Bank/RBS (Business Insolvency)	Business Insolvency, P O Box 569, Adwick Park, Manvers, Rotherham, S63 3FB Security Given: Fixed and Floating Charge Debenture; Date Given: 25/10/2001; Amount: 0	212,056.75
CN03	NK Fabrics Ltd	Charter Way, Hurdsfield Industrial Estate, Macclesfield, Cheshire, SK10 2LP	3,651.74
CN04	Novuna Vehicle Solutions	Hakuba House, Trowbridge, Wiltshire, BA14 0FL	3,757.77
CN05	North West Leicestershire District Council	The Leicestershire Partnership, PO Box 10004, Hinckley, Leicestershire, LE10 9EJ	28,490.00
CN06	Nelsons Solicitors	Pennine House, 8 Stanford Street, Nottingham, NG1 7BQ	612.00
CP00	Royal Mail Group Ltd	Credit Management Centre, Royal Mail House, Stone Hill Road, Farnworth, Bolton, Lancashire, BL4 9XX	450.09
CP01	PH Flexible Packaging Ltd	Units G1 & G2, Gresley Business Park, Cadey Hill Road, Swadlincote, Derbyshire, DE11 9DJ	1,025.57
CP02	Platt & Hill Ltd	Belgrove Mill, Fitton Hill Road, Oldham, Lancashire, OL2 8LZ	4,642.92
CP03	Prestigious Textiles Ltd	4 Cross Lane, Westgate Hill Street, Bradford, West Yorkshire, BD4 0SG	928.82
CR01	R J Binnie Sewing Threads Ltd	Bays 3 & 4, Block 56, Whittle Estate, Cambridge Road, Whetstone, Leicestershire, LE8 6LH	500.70
CR02	Robert Pochin Ltd	11 St Georges Way, Leicester, LE1 1SH	2,160.41
CR03	R&D Transport Solutions	23 Medina Close, Alveston, Derby, DE24 0UD	3,168.00
CR04	Refreshment Systems Ltd	Bolling Road, Bradford, Yorkshire, BD4 7BG	600.00
CR05	Romo Ltd	Lowmoor Road, Kirby-In-Ashfield, Nottingham, NG17 7DE	7,383.67
CR06	S. Ross & Co Ltd T/A Ross Fabrics	Mill Shaw House, Manor Mill Lane, Leeds, LS11 8LQ	446.67
CR07	Rowcom Technical Services Ltd	142 Wilsthorpe Road, Breaston, Derby, DE72 3AG	1,068.86
CR08	R & S Furnishings (Nottingham) Ltd	Unit 2, Winster Park, Corporation Road, Ilkeston, Derbyshire, DE7 4BN	15,726.43
CS01	Screwfix	Trade UK, Selectapost 28, Sheffield	92.34
CS02	Severn Trent Water Ltd	PO Box 371, Birmingham, B3 1DL	1,671.73
CS03	Shell UK Oil Products Ltd	Rowlandsway House, Rowlandsway, Manchester, M22 5SB	1,646.83
CS04	Simpson Packaging	Unit 1, Ossett 40, Milner Way, Osset, West Yorkshire, WF5 9JR	882.00
CS05	Sontex Machinery Ltd	Unit B1, Cartright Street, Cleckheaton, Derbyshire, BD19 5LY	3,018.30
CS06	Steeple Associates Ltd T/A Peter Cook Internati	Aneal Business Centre, Cross Green Approach, Cross Green Industrial Estate, Leeds, LS9 0SG	9,587.77

Signature



Begbies Traynor (Central) LLP
Acclaim Upholstery Company Limited
Company Registered Number: 01733199
B - Company Creditors

Key	Name	Address	£
CS07	Strongbond Adhesives Ltd	Beehive Works, Hollins Lane, Unsworth, Bury, Lancashire, BL9 8AA	660.00
CS08	SV Timber Ltd	11-12 Belfield Street, Ilkeston, Derbyshire, DE7 8DU	4,374.15
CS09	The Sage Group Plc	Sage House, Benton Park Road, Newcastle Upon Tyne, NE7 7LZ	327.60
CT01	The Linwood Fabrics Co Ltd	14 Headlands Business Park, Salisbury Road, Ringwood, Hampshire, BH24 3PB	3,427.07
CT02	TIP Trailer Services UK Ltd	Trafford Point, Twining Road, Trafford Park, Manchester, M17 1SH	5,771.40
CT03	Total Gas & Power	Bridge Gate, 55-57 High Street, Redhill, Surrey, RH1 1RX	1,410.89
CT04	Trentside Products Ltd	Unit 1, Orchards Court, Off Nunn Brook Court, Huthwaite, Sutton In Ashfield, Nottingham, NG17 2HU	87,081.92
CT05	Transport Data Interchange Ltd	Coney Green Business Park, Wingfield View, Clay Cross, Chesterfield, S45 9 JW	9.00
CT07	Mr G Travers & Mr A Travers	C/O Begbies Traynor, 2 Harcourt Way, Meridian Business Park, Leicester, LE19 1WP Security Given: Fixed and Floating Charge Debenture; Date Given: 24/12/2019; Amount: 1600000	1,600,000.00
CU00	UK Insulations Ltd	Park Bridge Mill, Hazlehurst Way, Off Grimshaw Park, Blackburn, Lancashire, BB2 3AG	658.91
CU01	United Fillings Limited	C/O Begbies Traynor (SY) LLP, 3rd Floor, Westfield House, 60 Charter Row, Sheffield, S1 3FZ	212,559.55
CV00	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	1,434.78
CV01	Veolia ES (UK) Ltd	Kingswood House, Kingswood Cheshire, Cannock, Staffordshire, WS11 8JP	7,790.39
CW01	Wade Spring	Bennett Street, Long Eaton, Nottingham, NG10 4JA	44,001.69
CW02	Wallace Jones Estate Agents	27 Derby Road, Long Eaton, Nottingham, NG10 1LU	12,589.16
CW03	Warwick Fabrics (UK) Ltd	Gateway 12 Business Park, Davy Way, Hardwicke, Gloucestershire, GL2 2BY	11,735.68
CW04	W.D. Products Ltd	76 Dumbleton Avenue, Rowley Fields, Leicester, LE3 2EG	80,410.15
CW05	Atradius	C/O Atradius Collections, 3 Harbour Drive, Cardiff Bay, CF10 4WZ	1,953.01
CW06	Workman LLP	4th Floor, Minton Place, Station Road, Swindon, Wiltshire, SN1 1DA	47,629.75
CY00	YKK (UK) Ltd	Whitehouse Industrial Estate, Runcorn, Cheshire, WA7 3DL	548.40
97 Entries Totalling			4,690,899.12

Signature



Begbies Traynor (Central) LLP
Acclaim Upholstery Company Limited
Company Registered Number: 01733199
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HL00	Erewash Furniture Limited	C/O Charnwood Accountants, Suirt A First Floor The Point, Granite Way, Mount Sorrell, Loughborough, LE12 7TZ					

Signature 