

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 6 8 4 2 4 4 0

Company name in full Polpo Limited

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

2 Administrator's name

Full forename(s) Edward M

Surname Avery-Gee

3 Administrator's address

Building name/number Greg's Building

Street 1 Booth Street

Post town Manchester

County/Region

Postcode M 2 4 D U

Country

4 Administrator's name ①

Full forename(s) Jonathan E

Surname Avery-Gee

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

5 Administrator's address ②

Building name/number Greg's Building

Street 1 Booth Street

Post town Manchester

County/Region

Postcode M 2 4 D U

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
1	4	1	0	2	0	2	0

8 Date of the statement of concurrence (if applicable)

Date

d	d	m	m	y	y	y	y

9 Sign and date

Administrator's
Signature

Signature
✕



✕

Signature date

d	d	m	m	y	y	y	y
1	2	1	1	2	0	2	0

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	Bill Brandon
Company name	CG&Co
Address	Greg's Building
	1 Booth Street
Post town	Manchester
County/Region	
Postcode	M 2 4 D U
Country	
DX	
Telephone	0161 358 0210



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

STATEMENT OF AFFAIRS

Name of Company
Polpo Limited T/A Polpo

Company Number
06842440

In the
High Court of Justice Business and Property Courts in London

Court case number
CR-2020-003755

Statement as to the affairs of

Polpo Limited T/A Polpo

C/O Greg's Building

1 Booth Street

Manchester

M2 4DU

on the 14 October 2020, 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 14 October 2020 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

RICHARD BEATTY

Signed

[Signature]

Dated

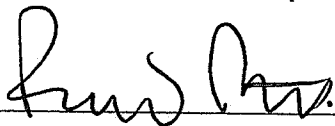
11/11/2020.

Polpo Limited T/A Polpo
Company Registered Number: 06842440
Statement Of Affairs as at 14 October 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	Uncertain	10,000.00
Short Leasehold Premises & Improvements	594,201.00	NIL
Fixtures & Fittings/Plant & Machinery	148,669.00	25,650.00
Shares in Group Undertakings	100.00	100.00
Cash at Bank	5,180.00	5,180.00
Estimated total assets available for preferential creditors		40,930.00

Signature



Date

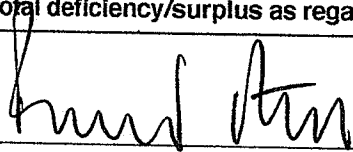
10/11/2020.

Polpo Limited T/A Polpo
 Company Registered Number: 06842440
 Statement Of Affairs as at 14 October 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	40,930.00
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay (Count=2)	3,228.00
Pension Schemes	16,025.00
	19,253.00
Estimated deficiency/surplus as regards preferential creditors	21,677.00
2nd Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards 2nd preferential creditors	21,677.00
Debits secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	21,677.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	21,677.00
Debits secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	21,677.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	21,677.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	841,311.00
Employees(Count=3)	13,389.00
Creditors subject to the CVA	1,385,396.00
HM Revenue & Customs - PAYE & NIC	380,859.00
HM Revenue & Customs- VAT	92,475.00
	2,713,430.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(2,691,753.00)
Estimated deficiency/surplus as regards creditors	(2,691,753.00)
Issued and called up capital	
Ordinary Shareholders	190.00
	190.00
Estimated total deficiency/surplus as regards members	(2,691,943.00)

Signature

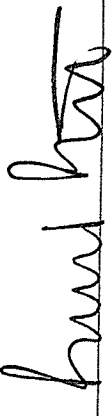


Date

11/11/2020

Polpo Limited T/A Polpo
Company Registered Number: 06842440
B - Company Creditors

Key	Name	Address	£
CA00	Alpen Signs Limited	Central House, Marlow Road, Leicester, LE3 2BQ	1,363.80
CA01	Aubrey Allen	Unit 1, 3040 Siskin Parkway East, Middlemarch Business Park, Coventry, CV3 4AD	227.79
CA02	American Express Europe Limited	1 John Street, 3rd Floor, Brighton, BN8 1NH	951.22
CB00	The Baron Homes Corporation Ltd - Rent	10 Prince Albert Street, Brighton, BN1 1HE	37,800.00
CB01	Billfields of London Limited	Units A15-A19, New Covent Garden Market, Vauxhall, London, SW8 5EE	9,972.17
CB02	Boc Limited	P O Box 12, Priestley Road, Worsley, Manchester, M28 2UT	144.24
CB03	The Bread Factory Ltd	Unit 12 Garrick Road Ind Estate, Irving Way, Hendon, London, NW9 6AQ	226.35
CB04	Brighton & Hove City Council	Business Rates Department, PO Box 2929, Brighton, BN1 1PS	9,980.00
CB05	Brighton & Newhaven Fish Sales	South Quay, Basin Road South, Aldington Basin, Portslade, Brighton BN41 1WF	2,914.42
CB08	Brook Green Supply Limited	80 Hammersmith Rd, Hammersmith, London, W14 8UD	10,997.98
CB09	Baron Homes Limited (SC)	10 Prince Albert Street, Brighton, BN1 1HE	12,943.21
CB0A	BG Fish Supplies Ltd	Arch 95 Tent Street, Bethnal Green, London, E1 5DZ	391.91
CB0B	British Telecom	BT Payment Centre, Durham, DH98 1BT	435.00
CC02	Comtrex Systems Corporation	2 Gatwick Metro Centre, Balcombe Road, Horley, Surrey, RG6 9GA	20,780.67
CC03	Castle Water CG	1 Boat Brae, Ratray, Blairgowrie, PH10 7BH	1,520.22
CC04	Mr David Connor		4,790.00
CD00	Disposals & Catering Supplies	7-13 Cutlers Road, Chelmsford, Essex, CM3 5WA	2,222.25
CD02	Direct Seafoods	1-2 Crown Court, Clough Road, Severalls Industrial Estate, Colchester, CO4 9TZ	977.83
CD03	Dodds Plumbing - Heating - Gas Ltd	88 Bearton Road, Hitchin, Herts, SG5 1UP	1,713.49
CD04	The Drury Tea & Coffee Company	15 Rich Industrial Estate, Crimscoot Street, London, SE1 5UF	1,664.18
CE00	EDKCS Ltd	203-205 The Vale, London, W3 7QS	1,756.00
CE01	Enotria Winecellars Limited	23 Cumberland Avenue, London, NW10 7RX	25,227.03
CE02	Envirotect Pest Control	113-115 George Lane, London, E18 1AB	3,324.26
CF00	Finch Insurance Brokers	4th Floor, St Ann's House, St Ann's Place, Manchester, M2 7LP	13,160.02
CF01	Firebrake (UK) Ltd	545 Kingston Road, Ewell, Epsom, Surrey, KT19 0DL	46.80
CF03	Forty Five 10 Ltd	Unit 4, Glenville Mews, Kimber Road, London, SW18 4NJ	4,375.79
CF04	The Fresh Olive Company	74 Long Drive, Greenford, Middlesex, UB6 8LZ	22.95
CF05	Fry & Company	52 Moreton Street, London, SW1V 2BP	7,628.26
CF06	Fourth Limited	90 Long Acre, Covent Garden, London, WC2E 9RA	1,226.40
CF07	Fritto Misto Limited	6th Floor, 25 Farringdon Street, London, EC4A 4AB	30,000.00



Signature

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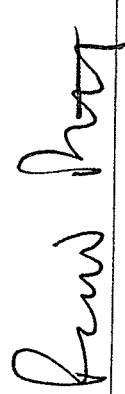
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Polpo Limited T/A Polpo
Company Registered Number: 06842440
B - Company Creditors

Key	Name	Address	£
CG00	Good Energy Limited	Monkton Reach, Monkton Hill, Chippenham, SN15 1EE	127.25
CH00	HM Revenue & Customs - PAYE & NIC	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	380,859.00
CH01	HM Revenue & Customs - VAT	Debt Management, Enforcement & Insolvency Service, BX9 1SH	92,475.00
CH02	Hep Oils	Weybeards Farm, Hill End Road, Harefield, Middlesex, UB9 6LH	77.50
CH03	The Ham & Cheese Co. Ltd	Brinksway Lodge, Brinksway, Haslemere, Surrey, GU27 3PR	166.54
CI00	Italicatessen UK Ltd	Unit 4 West Cross Industrial Park, Amalgamated Drive, Brentford, Middlesex, TW8 9EZ	277.23
CJ00	George Johnson	Arch 196, Bellenden Road, Peckham, London, SE15 4QJ	70.20
CJ01	Jacquards Accountants	2 Burton House, Repton Place, White Lion Road, Amersham, Bucks, HP7 9LP	3,150.00
CJ02	Jets Electrical Contractors	Jubilee Close, Kingsbury, London, NW9 8TR	249.00
CK00	Kensington Refrigeration Limited	106 Coleridge Street, Brighton, Hove, BN3 5AA	210.00
CK01	Kicking Horse Limited - in Administration	Breal Business Certainty, Avenue HQ, East Parade, Leeds, LS1 2BH	627.54
CL00	La Credenza Ltd	Unit 9 College Fields Business Centre, Prince Georges Road, London, SW19 21PT	6,777.67
CL01	La Tua Pasta Ltd	52 Gorst Road, London, NW10 6LD	418.00
CL02	Liberty Wines Limited	6 Timbermill Way, London, SW4 6LY	50,393.29
CL03	London Linen Supply	6-8 Jackson Way, Great Industrial Park, Windmill Lane, Southall, Middlesex, UB2 4SA	9,538.74
CM00	Macmillan Distribution	Houndmills, Basingstoke, Hants, RG21 6XS	156.00
CM01	Marine Ices	Bird Green, Thurston, Bury St Edmunds, Suffolk, IP31 3QJ	1,546.49
CM02	Metrow Foods Limited	Airborne Close, Leigh-on-Sea, Essex, SS9 4EN	1,612.66
CM03	Meitrus Ltd (Sparta Capital)	8-10 Hallam Street, London, W1W 6NS	44,794.70
CN01	Nella Cutlery Services	Murray House, Murray Road, Orpington, Kent, BR5 3QY	2,831.60
CN02	Nifeislife.com Limited	Unit 12, Whitby Avenue, London, NW10 7SF	114.87
CN03	Nisbets	Fourth Way, Avonmouth, Bristol, BS11 8TB	638.30
CN04	Norman Green Associates	6 maiden Lane, Covent Garden, London, WC2E 7NW	73,846.16
CN05	NEST	Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	16,025.00
CP00	Paper2Data	18 Castle Street, Chester, CH1 2DS	5,700.72
CP01	Passione Vino	85 Leonard Street, Shoreditch, London, EC2A 4QS	6,014.71
CP02	The Promoman Limited	39 Highborne Drive, Leeds, LS17 8NY	221.28
CP03	Packaging Supplies Limited	Unit 1-2, Beadle Trading Estate, Hithercroft Road, Wallingford, Oxon OX10 9EZ	23.57
CP04	Planday	1 Waterhouse Square 138, Holborn, London, EC1N 2ST	300.00

Signature



Polpo Limited T/A Polpo
Company Registered Number: 06842440
B - Company Creditors

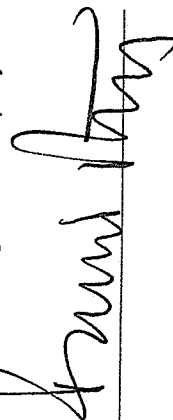
Key	Name	Address	£
CP05	Premier Vanguard Limited	Stewart Close, Eccleshill, Bradford, BD2 2EE	453.66
CP06	Polpo TRONC Scheme	WMT Tronmaster Services Ltd, Verulam Point, Station Way, St Albans, Hertfordshire, AL1 5HE	37,424.00
CQ00	Quandoo UK Limited	The Lightwell, 2nd Floor, 12-16 Laystall Street, London, EC1R 4PF	15,094.00
CR00	Allan Reeder Ltd	Unit 34, Acton Park Industrial Estate, Acton, London, W3 7QE	7,550.12
CR01	Charlie Richards & Company	The Sovereign Distillery, Wilson Road, Liverpool, L36 6AD	13,371.20
CR02	The Recycling Partnership Ltd	Burleigh Oaks Farm, East Street, Turners Hill, West Sussex, RH10 4PZ	1,704.96
CR03	ReFood UK Ltd	Ings Road, Doncaster, DN5 9TL	64.80
CR04	Reliance Services (UK)	01 Merram Avenue, London, E9 5LS	190.00
CR05	RNB Accountants Ltd	2 Burton House, Repton Place, White Lion Road, Amersham, Buckinghamshire, HP7 9LP	6,240.00
CR06	Rushtons The Chef's Greengrocers Ltd	Units B 73-75, Fruit & Vegetable Market, New Covent Garden, London, SW8 5HH	553.61
CS00	Scottish Water Business Stream	7 Lochside View, Edinburgh, EH12 9DH	2,900.64
CS01	The Snapery Bakery	Unit 8 Rotherhithe Business Estate, 214 Rotherhithe New Road, London, SE16 3EH	295.20
CS03	Southbank Fresh Fish Ltd	26 Kent Park Estate, Ruby Street, London, SE15 1LR	20,111.99
CS04	Surefoot Solutions Ltd	Unit 15 Archer Street Studios, 10 - 11 Archer Street, London, W1D 7AZ	700.02
CS05	Sulqui Limited - Ice Cream Union	Unit 1 Discovery Business Park, St James Road, London, SE16 4RA	115.20
CS06	Sparta Capital Properties Limited	C/O Consulco Real Estate Limited, 22 Soho Square, London, W1D 4NS	81,728.00
CT02	Thirteen Cleaning Services Ltd	8 Tilekin Close, Cheshunt, Herts, EN7 5RE	4,291.14
CT03	Total Gas & Power	Bridge Gate, 55-57 High Street, Redhill, Surrey, RH1 1RX	764.13
CV00	Voip Unlimited	6 Albany Business Park, Cabot Lane, Poole, Dorset, BH17 7BX	5,106.38
CV01	Verlingue Insurance	St Ann's House, St Ann's Place, Manchester, M2 7LP	13,141.26
CW01	City of Westminster - Waste	Westminster City Hall, 10th Floor South, 64 Victoria Street, London, SW1E 6QF	958.23
CW02	City of Westminster Business Rates	Westminster City Council, PO Box 187, Erith, Kent, DA8 9EY	1,066.36
CW04	Woods Foodservice Limited	Unit 10c Chancerygate Business Ctr, Brent Road, Southall, Middlesex, UB2 5DQ	121.20
CW05	Worldpay (UK) Limited	6th Floor, 3 Hardman Square, Manchester, M3 3EB	208,550.00
CY00	R C Young		147.49
84 Entries Totalling			1,330,670.85

Signature

CG&Co
Polpo Limited - CVA Creditors
Company Registered Number: 06842440
B - Company Creditors

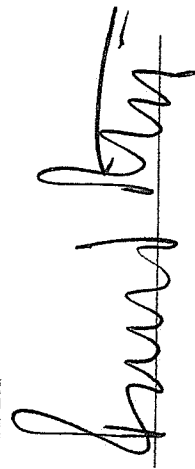
Key	Name	Address	£
CA00	Actool Support Services	1 Primrose Street, London, EWC2A 2EX	10,657.91
CA01	Ambican (UK) Ltd	6 Commercial Way, Abbey Road, London, NW10 7XF	284.28
CB00	Bespoke 77	Units 10-11 Arlesley Business Park, Mill Lane, Arlesley, SG15 6RF	7,776.00
CB01	Bookatable Limited	Elizabeth House, 39 York Road, Lambeth, London, SE1 7NQ	4,137.60
CB02	Brighton & Hove City Council	Business Rates, P O Box 2929, Brighton, BN1 1PS	942.00
CB03	British Telecom	P O Box 730, Wilderspool Park, Warrington, WA4 6WU	3,476.56
CB04	Bristol City Council	College Green, Bristol, BS1 5TR	1,111.87
CC00	CIBO	3 Low Profile House, 94 Vale Road, Haringey, London, N4 1PZ	460.05
CC01	Cox and Taylor Limited	89 Southover Street, Brighton, BN2 9UE	222.00
CC02	CB Electrical Contractors SE Ltd	Chameleon House, Drury Lane, Hastings, East Sussex, TN38 9BA	3,031.20
CC03	Convert Water Limited	Edwards Green Farm, Brickendon Lane, Brickendon, Hertford, SG13 8NT	516.00
CC04	The Credit Protection Association	CPA House, 49 Bolton Rd, Farnworth, Bolton, BL4 7JN	1,019.67
CC05	Cove	Unit 3, Blandford Road, Poole, Dorset, BH16 5BW	8,141.58
CC06	Cuisine Equipment Limited	4 Trafford Road, Reading, Berks, RG1 8JS	758.06
CD04	The Drury Tea & Coffee Company	3 New Row, London, WC2N 4LH	4,365.15
CD05	Du Bolay Contracts	Studio 7, Royal Victoria Patriotic Building, John Archer Way, London, SW18 3SX	2,834.40
CE00	Elias Fish	8 Bittacy Hill, London, NW7 1LB	1,043.72
CF00	Forty Five 10 Limited	Unit 4 Glenville Mews, Kimber Road, London, SW18 4NU	6,988.33
CF01	Flavour Communications Ltd	Gainsborough Studios East, London, N1 5ED	550.00
CF02	Fleurets Ltd	4 Roger Street, London, WC1N 2JX	7,800.00
CF03	Forty Eight Point One Ltd	White Collar Factory, 1 Old Street Yard, London, EC1Y 8AF	8,649.60
CF04	Four Seasons Village	Kirkpatrick Hill, Thornhill, DG3 5JY	2,322.00
CG00	Gunn's Florist	19 Sydney Street, Brighton, BN1 4EN	252.00
CH00	HM Revenue & Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	974,588.43
CH01	Harvey Marketing Company Ltd	20 Grant Street, Brighton, BN2 8UN	1,200.00
CH02	HGEM Empowering Hospitality	Kings Court, Parsonage Lane, Bath, BA1 1ER	6,897.70
CI00	Islington Council	7 Newington Barrow Way, London, N7 7EP	4,361.00
CI01	Instant Print Management Company	112 Great Portland Street, London, W1W 6PH	6,797.20

Signature



CG&Co
Polpo Limited - CVA Creditors
Company Registered Number: 06842440
B - Company Creditors

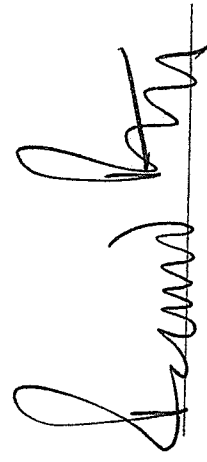
Key	Name	Address	£
CJ00	George Johnson	Railway Arch, 196 Bellenden Road, London, SE15 4QJ	2,423.40
CJ01	Job Today SA	74 Avenue de la Faiencerie, 1510, LUXEMBOURG	1,000.00
CK00	KAJIS Ltd T/A Flow-Right	Brownfields, Welwyn Garden City, Herts, AL7 1AN	1,369.86
CK01	Kings Fine Food	Unit 6 Mill Farm Business Park, Millfield Road, Hanworth Road, Hounslow, TW4 5PY	382.58
CL00	La Credenza Ltd	Unit 9 College Fields Business Centre, Prince George's Road, London, SW19 2PT	1,813.68
CL02	Liberty Wines Limited	6 Timber Mill Way, London, SW4 6LY	113,817.04
CL03	London Linen Supply	Jackson Way, Southall, Middlesex, UB2 4SF	23,474.53
CL04	London Dairies	New Covent Garden Market, A43-A44, London, SW8 5EE	777.10
CL05	Lunico (Caffe Musetti)	4-6A Hookers Road, Walthamstow, London, E17 6DP	179.40
CM00	Maximilian DJ	Unit 3, The Hangar, London, E2 8DD	300.00
CM01	M J Mapp Ltd	180 Great Portland Street, London, W1W 5QZ	3,829.17
CM02	M Coll Limited	5 Stringer Lodge, Clapham Road Estate, London, SW4 6NE	12,924.34
CM03	MiShop Local Ltd	15-17 Middle Street, Brighton, BN1 1AL	1,584.00
CM04	Monmouth Planning Limited	38a Monmouth Street, London, WC2H 9EP	4,292.44
CM05	Monomnax Ltd	250 Kennington Lane, Lambeth, London, SE11 5RD	3,600.00
CM06	More Margin Limited	10 Mountgrace Road, Luton, Beds, LU2 8EP	4,320.00
CN03	Nisbets plc	Fourth Way, Avonmouth, Bristol, BS11 8TB	2,030.64
CN04	Neon & Signmakers.com Ltd	13 Whites Row, London, E1 7NF	384.00
CP00	P8 Systems Ltd	15 High View Close, Leicester, LE4 9LJ	836.12
CP01	Paragon Customer Communication	Park House, 16-18 Finsbury Circus, London, EC2M 7EB	679.50
CP02	Parsley In Time	1&2 Kingside Business Park, Ruston Road, London, SE18 5BX	179.88
CP03	Phase Electrical Services (UK) Limited	Unit K, Phase House, Fircroft Way, Edenbridge, Kent, TN8 6EL	1,117.42
CP04	Propel Hospitality Ltd	Unit 26 Graylands Estate, Langhurstwood Road, Horsham, West Sussex, RH12 4QD	534.00
CP05	Public Performance Licences	1 Upper James Street, London, W1F 9DE	5,933.20
CP06	Purple Cubed (Purple 3 Limited)	177-178 Tottenham Court Road, London, W1T 7NY	7,500.00
CP07	Premier Vanguard Limited	Concorde House, Stewart Close, Bradford, BD2 2EE	1,305.48
CR00	Reynolds Catering Supplies Ltd	National Distribution Centre, Britannia Road, Waltham Cross, Herts, EN8 7RQ	37,610.96
CS00	Soda Ltd	Studio of Design & Architecture, Unit 9 Compton Court, 40 Compton Street, London, EC1V 0BD	5,760.00



Signature

CG&Co
Polpo Limited - CVA Creditors
Company Registered Number: 06842440
B - Company Creditors

Key	Name	Address	£
CS01	Siemens Financial Services	Sefton Park, Bells Hills, Stoke Poges, Berks, SL2 4JS	1,554.49
CS02	Southbank Fresh Fish Ltd	Kent Park Industrial Estate, Ruby Street, London, SE15 1LR	21,064.62
CS03	Stammers Services	83 Airedale Avenue, Chiswick, London, W4 2NN	115.20
CT00	TLT LLP Solicitors	One Redcliff Street, Bristol, BS1 6TP	4,827.60
CT01	Tonic PR & Communications Ltd	5 Tun Yard, Peardon Street, London, SW8 3HT	9,364.70
CT02	TSB Limited	120 George Street, Edinburgh, EH2 4LH	234.00
CT03	Ticco Food Limited	Unit C Skyway 14, Calder Way, Colnbrook, Slough, Berks SL3 0BQ	453.07
CT04	Tadberry Evedale Limited	Units 2-4, 1A Phillip Walk, London, SE15 3NH	10,906.10
CU00	Umberslade Securities Ltd	Umberslade Hall, Pound House Lane, Solihull, West Midlands, B94 5DF	1,876.31
CV00	Virtual College Limited	Marsel House, Stephenson's Way, Ilkley, West Yorks, LS29 8DD	2,353.89
CW01	City of Westminster - Waste	P O Box, London, SE1 4LS	4,695.54
CW02	City of Westminster	Business Rates, P O Box 71083, London, SE1P 4LS	15,662.72
CW03	William Reed Business Media Ltd	Broadfield Park, Crawley, West Sussex, RH11 9RT	310.00
CW04	Warrings	Walton Road, Larking, Norwich, NR16 2RA	700.52
CW05	Steve Willis Plumbing & Heating	4 Woodland View, Taunton Road, Brighton, BN2 4JN	134.05
71 Entries Totalling			1,385,395.86



Signature

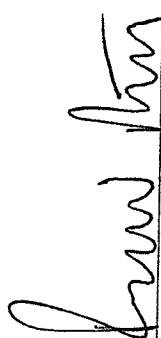
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06 November 2020 12:22

Polpo Limited T/A Polpo
Company Registered Number: 06842440
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Richard Beatty	27A St Annes Court, London, W1F 0BN	Ordinary	1.00	95	0.00	0.00
HN00	Mr Russell Norman	Luckhurst House, Smarden Road, Pluckley, Kent, TN27 0RW	Ordinary	1.00	95	0.00	0.00
2 Ordinary Entries Totalling					190		



Signature

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11 November 2020 10:39