

AM02

Notice of statement of affairs in administration



Companies House

THURSDAY



AFLZI1M
A06 21/10/2021 #20
COMPANIES HOUSE

1 Company details

Company number 07176536

Company name in full Fruehauf Ltd

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

2 Administrator's name

Full forename(s) Carl

Surname Jackson

3 Administrator's address

Building name/number Office D

Street Beresford House

Post town Town Quay

County/Region Southampton

Postcode SO14 2AQ

Country

4 Administrator's name ①

Full forename(s) Tauseef A

Surname Rashid

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

5 Administrator's address ②

Building name/number Office D

Street Beresford House

Post town Town Quay

County/Region Southampton




Postcode SO14 2AQ

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: <input checked="checked" type="checkbox"/> Statement of affairs <input type="checkbox"/> Statement of concurrence																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>0</td><td>5</td><td>0</td><td>8</td><td>2</td><td>0</td><td>2</td><td>1</td></tr></table>	d	d	m	m	y	y	y	y	0	5	0	8	2	0	2	1	
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8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>0</td><td>5</td><td>0</td><td>8</td><td>2</td><td>0</td><td>2</td><td>1</td></tr></table>	d	d	m	m	y	y	y	y	0	5	0	8	2	0	2	1	
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9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td><input checked="checked" type="checkbox"/> </td><td><input checked="checked" type="checkbox"/></td></tr></table>	Signature	<input checked="checked" type="checkbox"/> 	<input checked="checked" type="checkbox"/>														
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Signature date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>2</td><td>3</td><td>0</td><td>9</td><td>2</td><td>0</td><td>2</td><td>1</td></tr></table>	d	d	m	m	y	y	y	y	2	3	0	9	2	0	2	1	
d	d	m	m	y	y	y	y											
2	3	0	9	2	0	2	1											

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

Company name

Quantuma Advisory Limited

Address

Office D

Beresford House

Post town

Town Quay

County/Region

Southampton

Postcode

S O 1 4 2 A Q

Country

DX

info@quantuma.com

Telephone

02380336464



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

Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form. ①
Use extra copies to tell us of additional insolvency practitioners.

✗ **What this form is NOT for**
You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

→ **Filling in this form**
Please complete in typescript or in bold black capitals.
All fields are mandatory unless specified or indicated by *

1

Appointment type

Tick to show the nature of the appointment:

- ☒ Administrator
- ☐ Administrative receiver
- ☐ Receiver
- ☐ Manager
- ☐ Nominee
- ☐ Supervisor
- ☐ Liquidator
- ☐ Provisional liquidator

① You can use this continuation page with the following forms:

- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ2, LIQ3, LIQ05, LIQ13, LIQ14, WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

2

Insolvency practitioner's name

Full forename(s)	Brian
Surname	Johnson

3

Insolvency practitioner's address

Building name/number	Quadrant House
Street	
Post town	4 Thomas More Square
County/Region	London
Postcode	E 1 W 1 Y W
Country	

STATEMENT OF AFFAIRS

Company Name: Fruehauf Ltd (In Administration) ("the Company")
Company Number: 07176536
In the Business and Property Courts in England & Wales CR-2021-001401

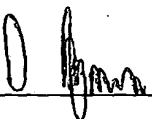
Statement as to the affairs of (a) Fruehauf Ltd of Office D, Beresford House, Town Quay,
Southampton, SO14 2AQ

on 05 August 2021, the date that the Company entered Administration.

Statement of Truth

I believe that 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 05 August 2021, the date that the Company entered Administration.

Full name DAVID ARCHIBOLD THOMPSON

Signed 

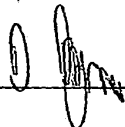
Dated 28/9/21

Fruehauf Ltd
Company Registered Number: 07176536
Statement Of Affairs as at 5 August 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill, Records & Contracts		100,000.00
Red Circle Investments Limited (created 2/5/19)		(1,621,092.00)
Deficiency c/d		<u>(1,521,092.00)</u>
Plant and Machinery		98,750.00
Investec		(228,200.00)
Deficiency c/d		<u>(129,450.00)</u>
Plant and Machinery		23,000.00
Northridge		(30,700.00)
Deficiency c/d		<u>(7,700.00)</u>
Stock		221,750.00
Close Asset Finance		(242,516.00)
Deficiency c/d		<u>(20,766.00)</u>
Assets subject to floating charge:		
Tangible Fixed Assets	1,022,721.00	512,400.00
Stock	2,200,000.00	550,000.00
Book Debts	601,037.00	205,438.00
Intercompany Debtors	2,158,806.00	Uncertain
Uncharged assets:		
Equity in Aldermore's financed assets		87,600.00
Estimated total assets available for preferential creditors		<u>1,355,438.00</u>

Signature



Date

29/9/21

Fruehauf Ltd
Company Registered Number: 07176536
Statement Of Affairs as at 5 August 2021

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,355,438.00
Liabilities		
Preferential Creditors:-		
Pension Schemes	17,000.00	17,000.00
Estimated deficiency/surplus as regards preferential creditors		1,338,438.00
2nd Preferential Creditors:-		
HMRC PAYE/NIC (Employees)	391,127.00	
HMRC - VAT	1,411,231.00	1,802,358.00
Estimated deficiency/surplus as regards 2nd preferential creditors		(463,920.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(463,920.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		(463,920.00)
Debts secured by floating charges post 14 September 2003		
Deficiency b/d	1,521,092.00	
Iain McKeand (created 22/8/19)	1.00	1,521,093.00
Estimated deficiency/surplus of assets after floating charges		(1,985,013.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)		463,920.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	157,916.00	
Trade & Expense Creditors	2,179,819.72	
Employees(Count=2)	878.00	
Employees' Pension Contributions	180,000.00	
Directors - D Thomson	70,000.00	
Connected Companies	55,695.00	
HM Revenue and Customs - ER'S NIC	178,693.00	
White Oak Loan	42,993.48	2,865,995.20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(3,329,915.20)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		1,521,093.00
Estimated deficiency/surplus as regards creditors		(4,851,008.20)
Issued and called up capital		

Fruehauf Ltd
Company Registered Number: 07176536
Statement Of Affairs as at 5 August 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(4,851,108.20)

Signature



Date

29/9/21

Fruehauf Ltd
Company Registered Number: 07176536
B - Company Creditors

Key	Name	Address	£
CA00	Aalco	Harrimans Lane, Dunkirk, Nottingham, NG7 2SD	99,745.69
CA01	Attleborough Service Centre (Norfolk) Ltd.	Purch Roudham Road, East Harling, Attleborough, Norfolk, NR16 2QN	83,474.17
CA02	Ansteybond Chartered Accountants Business Ad	1 Charterhouse Mews, London, London, EC1M 6BB	31,680.00
CA03	Air Brake Connections Ltd.	Unit 5, May Avenue Industrial Estate, Northfleet, Gravesend, Kent, DA11 8RU	33,364.28
CA04	Arraquip Ltd.	Withambrook Industrial Estate, Londonthorpe Road, Grantham, Lincs, NG31 9ST	33,802.26
CA06	Aspoeck UK Ltd.	Unit 19 Stanstead District Centre, Great Hallingbury, Bishops Stortford., CM22 7DG	5,002.21
CA07	AW Safety Management Ltd	Edwinstowe House, High Street, Edwinstowe, Mansfield, NG21 9PR	1,675.20
CA08	Aircheck Services Ltd	The Business Exchange, Rockingham Road, Kettering, Northants, NN16 8JX	1,368.00
CA09	AlphaBiolabs	14 Webster Court, Carin Park, Warrington., WA5 8WD	1,185.60
CA0A	Ambassador Motor Company Ltd.	Parkway Avenue, Broad Oaks, Sheffield., S9 4WA	1,200.00
CA0B	Allstar Deliveries Ltd.	110 Womersley Road, Knottingley, West Yorkshire, WF11 0DL	539.17
CA0C	Ashcourt Contract Ltd.	Foster Street Recycling Centre, Foster Street, Hull., HU8 8BT	402.16
CA0D	AE Faulks Ltd	The Wharf, Main Street, Hickling, MELTON MOWBRAY, Leicestershire, LE14 3AH	192.00
CA0E	Anton Saws & Machinery Ltd.	Hougoumont Farm-Hougoumont Ind Area, Collingbourne Ducis, Marlborough, Wiltshire, SN8 3ET	42.72
CB00	Buckminster Trust Estate	50 Main Street, Buckminster, Grantham, NG33 5SD	28,800.00
CB01	Brown McFarlane Ltd,	Ladywell Works., New Century St., Stoke-on-Trent, ST1 5QH	11,116.80
CB02	British Gas Business	c/o Baker Tilly Creditor Services LLP, Kingsgate, 1 King Edward Road, Brentwood, Essex, CM14 4HG	8,578.49
CB03	Barker Sign Services Ltd.	Unit 3 Forest Industrial Park, Pit Lane, ketton, Nr Stamford, Lincs, PE9 3SZ	2,074.80
CB04	BNP Paribas Leasing Solutions Ltd	Northern Cross, Basing View, BASINGSTOKE, Hampshire, RG21 4HL	4,646.46
CB05	Brico Vehicle Services Ltd.	56 Nowell Road., Barnes, London	1,660.80
CB06	Bystronic UK Limited	6 Wayside Business Park, Wilsons Lane, Coventry, cv6 6ny	1,393.51
CB07	Broshuis UK Limited	Unit 1 C, Uppingham Gate, Uppingham, Oakham., LE159NY	1,171.93
CB08	Brown Brothers Distribution Ltd.	PO Box 162, Needham Road, Stowmarket., IP14 2ZR	1,098.22
CB09	Backwatch Safety Products Ltd.	Units 27-28., Enterprise Centre., Bryn Road., Aberkenfig, Bridgend, Mid Glamorgan., CF32 9BS	573.24
CB0A	Bill James Pest Control	5-7 Chapel Hill, Ropsley, Grantham, Lincolnshire, NG33 4BW	275.00
CB0B	BPW Ltd	Centurion Way, Meridian Business Park, Leicester, LE19 1WH	6,000.40
CB0C	Bridgestone Europe NV/SA, UK Branch	Athena Drive, Tachbrook Park, Warwick, CV34 6UX	4,320.00

Fruehauf Ltd
Company Registered Number: 07176536
B - Company Creditors

Key	Name	Address	£
CB0D	Buyaparcels.com	3-7 Pinbush Road, Lowestoft, NR33 7NL	119.50
CC00	CEB - Compare Energy Bills Ltd	, Newbridge,Wolverhampton, Wv6 0LE	5,883.20
CC01	Commercial Vehicle Hydraulics CVH	Carter Lane East, South Normanton,Derbyshire, DE55 2DY	1,702.80
CC02	C R Deliveries	73 Cademan Street, Whitwick,Leics, LE67 5AE	1,542.00
CC03	Commercial Body Fittings Ltd.	80 Bridge Road East, Welwyn Garden City,Hertfordshire, AL7 1JY	66.97
CC04	Chainbridge Steel Ltd.	Rainhill Road, Stephenson Industrial Estate, District 12, Washington,Tyne & Wear, NE37 3HU	0.01
CC05	Close Brother Asset Finance	3rd Floor, Wimbledon Bridge House, 1 Hartfield Road, London, SW19 3RU	242,516.00
CD00	Dawbarn & Sons	c/o Atradius Collections, 3 Harbour Drive, Cardiff Bay, CF10 4WZ	25,751.20
CD01	Demon Cleaning Services	Unit 3, Chandlers Yard Business Park, Grey Friars, Grantham,Lincs, NG31 6PG	1,055.70
CD02	Dawsongroup Finance Ltd	21 Headlands Business Park, Salisbury Road, Ringwood,Hampshire, BH24 3PB	768.71
CD03	D & J McBain	Burnbank,, Glenbervie, Stonehaven,, AB39 3YD	452.40
CD04	Deacon Products	Newtown Lane, Cradley Heath,West Midlands, B64 5EB	5.70
CD05	Digraph Transport Supplies Ltd.	Unit 2, Chewton Street, Eastwood,Notts, NG16 3HB	3.96
CD06	Digraph Ltd	Sandbeck Way, Hellaby, Rotherham, Yorkshire, S66 8QL	48.00
CE00	Erskine Murray Insurance Brokers	Head Office 1 Penman Way Grove Park, Leicester, LE19 1SY	135,434.67
CE01	Exlabesa Extrusion Doncaster Ltd.	Ogden Road,, Doncaster, DN2 4SG	23,037.80
CE02	Edbro Hydraulics Ltd	Edbro House, Nelson Street, BOLTON, Bolton,Lancashire, BL3 2JJ	6,557.14
CE03	ESAB Group (UK) Ltd.	Warlies Park House, Horseshoe Hill, Upshire,Essex, SP10 5LU	4,794.74
CE04	Elite Services Holdings Ltd.	20-21 Webb Ellis Business Park, Rugby,Warwickshire, CV21 2NP	2,871.00
CE05	Energas Ltd (Engweld)- East Midland Welding	Westmorland Street, Hull, HU2 0HX	3,943.60
CE06	Envirotyre UK Limited	Envirotyre UK Ltd, Reed Point, Sutterton, Boston,Lincolnshire, PE20 2EP	421.20
CE07	ERF Electrical Wholesalers.	Salop Street, Daybrook,, Nottingham,, NG5 6HD	342.00
CE08	Emersons Commercial Services Ltd	Unit 39, Stalker Road, Gilwilly Industrial Estate, Penrith,Cumbria, CA11 9BG	104.87
CF00	Foster & Company Weldtech Limited / Foster Ind	Matrix House, Gelders Hall Road, Shepshed, LOUGHBOROUGH,Leicestershire, LE12 9NH	10,711.45
CF01	Fixfirm Ltd.	Pyke Road, Lincoln,, LN6 3QS	708.96
CF02	Ford & Slater Limited	Hazel Drive, Leicester,, LE3 2JG	698.43
CF03	Fovia Office / Harrison Green	Fovia Office Ltd, 26 Avenue Road, GRANTHAM, Grantham,Lincolnshire, NG31 6TH	679.51
CF04	Fixfire	Mayflower House, Bodmin Road, Coventry,, CV2 5DB	4,076.96

Fruehauf Ltd
Company Registered Number: 07176536
B - Company Creditors

Key	Name	Address	£
CF05	Firbrook (Agriculture) Ltd	The Firs, Scawby Road, Scawby Brook, Brigg., DN20 9JX	198.00
CF06	flexilube Ltd	Holly Farm Business Park, Honiley, Works., CV8 1NP	188.40
CF07	Frontline Safety UK Ltd	Unit F 230 Parkway Point Springhill Parkway Glasgow Business Park, Glasgow, G69 6GA	66.37
CF08	Fruehauf Rigids	Invicta Works, Houghton Road, Grantham, Lincs, NG31 6JE	1.00
CG00	Garfield Aluminium EUR	Beversestraat 28, 5431 SH Cuijk, Postbus 144, 5430 AC Cuijk	62,926.95
CG01	Gas Direct Ltd.	Whitehouse Farm, Valley Lane, Long Bennington, Notts, NG23 5EE	34,406.46
CG02	Granville Supplies Ltd.	2 Duke Street, Loughborough, Leicestershire, LE11 1LD	5,400.00
CG03	Granco Ltd. Purchase Account	60 Tandragee Road, Newry, CO Down, Ireland, BT35 6QF	4,758.00
CG04	GWT Farms Ltd.	North East Farm, A428 Cambridge Road, Eltisley, St. Neots, Cambs, PE19 6TR	216.00
CG05	Gray Rentals PLC	Littlefair Road, Hedon Road, Kingston upon Hull, HU9 5LP	214.39
CG06	Goodyear Dunlop Tires	Germany GmbH, Dunlipstrasse 2, 63450 Hanau, Germany	192.00
CH00	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	178,693.00
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,802,358.00
CH02	Hydro Extrusion Harderwijk	Industrieweg 15, 3846BB, PO Box 30, 3840 AA, Harderwijk, The Netherlands	136,610.62
CH03	Hydro Extrusion Lichtervelde NV	Kortmarktstraat 52, BE-8810 Lichtervelde, Belgium	42,218.73
CH04	Hyva (UK) Ltd.	Unit 2 Prince Mead Place, Trafford park, Manchester, M17 1PN	11,661.00
CH05	Harold Potter Ltd.	Trent Lane, Off Daleside road, Nottingham, NG2 4DS	7,901.84
CH06	HSE and its agencies / SSCL	, Thornton-Cleveleys, Blackpool, FY1 9JN	3,706.70
CH07	Haldex Ltd.	Unit 1, Durham Way South, Aycliffe Business Park, Newton Aycliffe., DL5 6XN	978.07
CH08	Hub Le Bas Ltd.	PO Box 13, Popes Lane, Oldbury, West Midlands, B69 4PF	25.33
CH09	Hitachi Capital (UK) PLC	Hitachi Capital House, Thorpe Road, Staines-upon-Thames, Surrey, TW18 3HP	0.19
CH0A	Hodge Clemco Ltd	Ordgeave Drive, Sheffield, South Yorkshire, S13 9NR	330.00
CH0C	Huffey Group Ltd	Invicta Works, Houghton Road, Grantham, Lincs, NG31 6JE	1.00
CI00	IMS Ltd. No 1	Trans Tech House, Gelders Hall Road, Shepshed, Lincs, LE12 9NH	694,547.40
CI01	IMS Ltd New	, Shepshed, Leicestershire, LE12 9NH	59,648.40
CI02	Inara Systems Ltd.	20 Hillside Crescent, Grantham, Lincolnshire, NG31 7EY	14,653.54
CI03	Italtruck Ltd.	40-42 Rushey Lane, Birmingham, B11 2BL	6,398.16
CI04	Investec Asset Finance	Reading International Business Park, Reading, RG2 6AA	228,200.00
CI05	IUM Ltd	Invicta Works, Houghton Road, Grantham, NG31 6JE	1.00
CI06	ICR	Invicta Works, Houghton Road, Grantham, Lincs, NG31 6JE	1.00

Fruehauf Ltd
Company Registered Number: 07176536
B - Company Creditors

Key	Name	Address	£
CI07	Industrial Workwear Limited	Unit 16, Consett Business Centre, Consett, Co Durham, DH8 6BP	418.68
CJ00	Jost Axle Systems	Siemensstrasse 2, 63263 Neu-Isenburg	12,862.66
CJ01	Johnsons Apparelmaster Ltd. -Johnsons Workw	Oslo Road, Sutton Fields Industrial Estate, Hull, HU7 0YN	9,051.46
CJ02	JJ Training (UK) Limited	Training (UK) Limited, Training House, 58 Surrey Street, Glossop, SK13 7AJ	4,809.60
CJ03	Jonesco (Preston) Ltd.	Pittman Way, Fulwood, Preston, Lancashire, PR2 9ZD	3,056.40
CJ04	J. M. Lane Engineering	121 Harecroft Road, Wisbech, Cambs, PE13 1RL	2,402.28
CJ05	Jost GB Ltd. (Edbro)	Edbro House, Nelson Street, Bolton, Lancs, BL3 2JJ	359.87
CJ06	John Beaty Transport Ltd.	Station View, Penrith, Cumbria, CA11 0BX	96.00
CJ07	John L Turner	41 Cumberworth Lane, Cumberworth, Huddersfield, HD8 8PD	38.16
CK00	KL Nuts, Bolts and Engineering Supplies Ltd.	Unit 4 & 5, Oldmedow Road, Hardwick Industrial Estate, Kings Lynn, PE30 4JL	12,022.99
CK01	Kohler Uninterruptible Power Ltd	Woodgate, Bartley Way, HOOK, Hook, Hampshire, RG27 9XA	1,807.20
CK02	Kiowa Ltd	THE RESERVATION, EAST ROAD, SLEAFORD, Lincs, 0152941552,, NG34 7BY	425.28
CK03	Knorr-Bremse	Century House, Folly Brook Road, Emersons Green, Bristol, BS16 7FE	0.24
CL00	LexisNexis	Quadrant House, The Quadrant, Sutton, Surrey, SM2 5AS	8,662.90
CL01	LRS (Lincs) LTD	UNITS 9-10 BELTON LANE, INDUST EST. BELTON LANE, GRANTHAM, Lincs, NG31 9HN	130.33
CL02	Leicester Plating Ltd	2 Wesley Street, Leicester, LE4 5QG	116.40
CL03	White Oak UK Limited t/a LDF Finance No. 2 Li	2nd Floor, HQ Offices, 58 Nicholas Street, Chester, CH1 2NP	42,993.48
CM00	Michael Price Associates Ltd (MPA)	4 Mercers Manor Barns, Sherington, NEWPORT PAGNELL, Newport Pagnell, Buckinghamshire, MK16 9PU	30,000.00
CM01	ML Multy Lift Forktrucks Ltd	Unit 4, Gilberts Way, Burma Road Business Park, Blidworth, NG21 0RT	7,723.31
CM02	MCC Multi Color Stevenage Ltd.	Unit A Gunnels Wood Road, Stevenage, Hertfordshire, SG1 2BH	6,723.36
CM03	Muldoon Transport Systems Ltd,	181 CLONMORE ROAD, DUNGANNON, CO. TYRONE, N. IRELAND, BT71 6HX	2,713.70
CM04	Meridian Steel	Grazebrook Industrial Park, Peartree Lane, DUDLEY, West Midlands, DY2 0XW	2,210.22
CM05	McPherson Ltd	Fisherton Garage, Aberlour, AB38 9LB	1,869.00
CM06	Accrasystem Limited t/a Metroseal	Unit 30 Purdeys Way, Purdeys Industrial Estate, Rochford, Essex, SS4 1ND	1,221.00
CM07	Mussons Heating Ltd	20 St. Catherines Road, GRANTHAM, Grantham, Lincolnshire, NG31 6TT	779.57
CM08	McGuinness Haulage Ltd.	7 Park Avenue, New Longton, Preston,, PR4 4AY	300.00
CM09	Metabrasive Ltd. - W Abrasives	Ironmaster Way, Stillington, Stockton-On-Tees, Cleveland, TS21 1LE	1,223.76
CM0A	Managed Occupational Health Ltd	St Michaels House, 40 Sawmills Road, Diss, Norfolk, IP22 4DA	506.00

Fruehauf Ltd
Company Registered Number: 07176536
B - Company Creditors

Key	Name	Address	£
CM0B	Iain McKeand	Invicta Works, Houghton Road, Grantham, Lincolnshire, NG31 6JE Security Given: Fixed and floating charge; Date Given: 30/12/1899; Amount: 0	1.00
CN00	Newton Trailers Ltd.	Station Yard, Station Road, Ridgmont, Bedfordshire, MK43 0XP	33,180.00
CN01	Nottingham Engineering Products - NEP	Unit 5E&5F The Midway Redfield Road Lenton, Nottingham, NG7 2TS	5,224.25
CN02	NVCS Ltd	1 Green Farm Industrial Units, Wendover Road, Rackheath, NORWICH, Norfolk, NR13 6LQ	390.93
CN03	Northridge Finance	5th Floor, Bank Of Ireland, 1 Donegall Square South, Belfast, BT1 5LR	30,700.00
CO00	Options Uk	1st Floor Lakeside House, Shirwell Crescent, Furzton Lake, Milton Keynes, Buckinghamshire, MK4 1GA	197,000.00
CP00	PPG Industries (UK) Ltd.	Needham Road, Stowmarket, IP14 2 AD	11,992.73
CP01	Pearson Hydraulics Ltd.	11 Cardinal Close, Lincoln, Lincolnshire, LN2 4SY	4,123.12
CP02	Pneumax Ltd.	110 Visa Park, Mauretania Road, Nursling, Southampton, SO16 0YS	3,384.81
CP03	Philmar Transport Ltd.	Bridge Street, Stalybridge, Cheshire, SK15 1PF	2,790.00
CP04	Parkside Steel Ltd.	Unit 9a Little Oak Drive, Sherwood Business Park, Annesley, Nottingham,, NG15 0DJ	1,465.96
CP05	PHMG	Oakland House, Talbot Road, Old Trafford, Manchester, M16 0PQ	507.96
CR00	RMS Grantham Ltd.	Unit 7A, The Mushroom Farm, Bottesford Lane, Orston, Nottingham, NG13 9NX	15,336.00
CR01	Reggiana UK Limited	Unit 4, Marrtree Business Park, Ryefield Way, Keighley, Yorkshire, BD20 0EF	2,864.16
CR02	Roy Hill Haulage Ltd.	Unit 26 Roseland Business Park, Long Bennington, Newark,, NG23 5FF	918.00
CR03	R J Pain Transport Ltd	ASHBROOK, ARDDLEEN, ARDDLEEN, LLANYMYNECH, LLANYMYNECH, Powys, SY22 6RS	264.00
CR04	RS Components Ltd	PO Box 99, Corby, Northamptonshire, NN17 9RS	369.74
CR05	Red Circle Investments Limited	Mazars House, Gelderd Road, Gildersome, Leeds, LS27 7JN	1,621,092.00
CS00	Shur Co UK Ltd.	Unit 41 Rochester Airport Estate, Laker Road, Rochester, Kent, ME1 3QX	14,766.42
CS01	Supertune Automotive Ltd.	Oldham Central Trading Park, Off Cromford Street, Oldham, OL1 4EB	9,924.80
CS02	Spillard Safety Systems	Solutions House, Station Road, Four Ashes, Wolverhampton,, WV10 7DB	4,860.00
CS03	Star Fasteners (UK) Ltd.	Unit 1, 44 Brookhill Road, Nottingham, NG16 6RY	3,913.44
CS04	Straaltechnik UK Ltd.	Unit 8, Grange Lane, Sheffield, South Yorkshire, S5 0DQ	3,768.75
CS05	Sime Foundry Ltd.	49 STAFFORD STREET, WEDNESBURY, WEST MIDLANDS, WS10 7JX	1,936.26
CS06	Siemens Financial Services	SEFTON PARK, BELLS HILL, STOKE POGES, BUCKINGHAMSHIRE,, SL2 4JS	1,140.00
CS07	SKDC Enviromental Health	Guildhall Arts Centre, St. Peters Hill, GRANTHAM, Grantham, Lincolnshire, NG31 6PZ	772.00

Fruehauf Ltd
Company Registered Number: 07176536
B - Company Creditors

Key	Name	Address	£
CS08	Sprayplant UK Ltd.	Trident House, Hales Road, Leeds., LS12 4PL	767.90
CS09	Schallenberg International Limited	Units 2-16 Darrell Road, Flexistowe, Suffolk, IP11 3UU	525.00
CS0A	Service Metals SM	Howley Park Industrial Estate, Howley Park Road East, Morley, Leeds, LS27 0BN	936.00
CS0B	Shur-Co UK	Donovan House, Unit 41, Rochester Airport Estate, Laker Road, Rochester, Kent, ME1 3QX	226.02
CS0C	Societe General	Parkshot House, 5 Kew Road, Richmond, Surrey, TW9 2PR	33,600.00
CS0E	System Wessex	Invicta Works, Houghton Road, Grantham, NG31 6JE	55,695.00
CT00	Trailer Solutions Ltd	1-2 Charterhouse Mews, LONDON, London, EC1M 6BB	82,500.00
CT01	Total Waste Management Ltd	Hovefields Avenue, Burnt Mill Industrial Estate, Basildon, Essex, SS13 1EB	12,488.76
CT02	The Wheels Hub - MWheels Ltd.	50 Leestone Road, Sharston Industrial Estate, Wythenshawe, Manchester, M22 4RF	12,345.05
CT03	Tyretracks Ltd.	Tyretrack House, Common Road, Stafford, ST16 3EQ	12,048.00
CT04	Truck-Lite Europe Ltd.	Barrows Road, Harlow, Essex, CM19 5FA	10,880.38
CT05	THPE Ltd.	7 BEIGHTON STREET, SUTTON IN ASHFIELD, NOTTINGHAM, NE17 4EG	4,169.30
CT06	Training Works	89 High Quay, City Road, NEWCASTLE UPON TYNE, Newcastle Upon Tyne, Northumberland, NE1 2PD	1,434.00
CT07	Thomas Hardie Commercials Limited / Volvo	Suite 4 Moorgate Point, Moorgate Road, Knowsley, LIVERPOOL., L33 7XW	720.00
CT08	Treasure Transport Services	Triangle Park, Gonerby Moor, Grantham, Lincolnshire, NG32 2BP	1,177.27
CT09	SENSOR TIME & ENERGY LLP	HAIL WESTON HOUSE, HAIL WESTON, ST NEOTS, CAMBRIDGESHIRE., PE19 5JY	318.00
CT0A	David Thomson	Invicta Works, Houghton Road, Grantham, Lincolnshire, NG31 6JE	70,000.00
CU00	Kyocera Unimerco Ltd.	101 Attercliffe Road, Sheffield, S4 7WW	2,147.83
CV00	VPG Systems UK Ltd.	Airedale House, Canal Road, Bradford., BD2 1AG	61,317.40
CV01	Veolia ES (UK) Ltd.	Kingswood House, Kingswood Crescent, Cannock, Staffordshire, WS11 8JP	9,676.55
CV02	VTG Docuplate / BTS (Congleton)	15A Springvale Industrial Estate, Millbuck Way, Moston Road, SANDBACH, Cheshire, CW11 3HT	67.98
CV03	Vehicle Weighing Solution	Unit 5 Southview Park, Marsack Street, Caversham, Reading, RG4 5AF	3,690.00
CW00	White Cross Ring Co. Ltd. t/a Yorgrip	Battye Street, Bradford, West Yorkshire, BD4 8AG	6,120.00
CW01	Work Technologies Ltd	4 Stone Lane, Little Humby, Grantham, Lincolnshire, NG33 4HX	1,200.00
CW02	WH Shoebridge & Sons Limited	Nene Parade, Wisbech, Cambs, PE13 3BY	824.94
CW03	WARD - Donald Ward Limited	Donald Ward House East Street, Ilkeston., DE7 5JB	390.00
CW04	Water Coolers Direct Group	Clearview House, 24 Bamel Way, Gloucester Business Parl, Gloucester., GL3 4BH	258.85

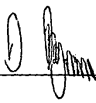
Fruehauf Ltd
Company Registered Number: 07176536
B - Company Creditors

Key	Name	Address	£
CW05	Wabco Automotive UK Ltd. ZF Group	Unit A1 Grange Valley, Grange Valley Road, Batley, WF17 6GH	4.00
CY00	Yesss Electrical	Unit 4 Grantham Trade Park, Harlaxton Road, Grantham, Lincolnshire, NG31 7SA	142.66
CZ00	Zoro UK	5 Churchill place, 10th Floor Churchill place, London, E14 5HU	3.99
169 Entries Totalling			6,649,068.20

Fruehauf Ltd
Company Registered Number: 07176536
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	Red Circle Investments Limited	1 Charterhouse Mews, London, EC1M 6BB	Ordinary	1.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		

Signature



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IPS SQL Ver. 2010** NOTE: THIS CASE HAS UNPOSTED TRANSACTION ENTRIES **

23 September 2021 13:05