

Business Name	Property Address	A/C ref	Fin. Year	O/S debt	Costs	Total to be written off	Reason for write off	Action taken
Super-Fly Clothing Limited	23 Fremlin Walk, Maidstone, ME14 1QP	3246109	2013-2014	£40,761.50	£200.00	£40,961.50	Unable to trace company/director and there is now a proposal to strike off on Companies House. Company dissolved 23.09.2014	Correspondence sent to registered office address, property and other trading addresses -no response. Trace enquiries to landlord, no info held. Checked companies house and now dissolved.
IT Helpdesk Limited	5 Woodfalls Industrial Estates, Laddingford, Maidstone, ME18 6DA	3187074	2008-2009 2009-2010 2010-2011 2011-2012	£6,890.00 £1,877.00 £7,141.50 £673.46	£195.00 £195.00 £200.00 £0.00	£17,171.96	Company in liquidation, no prospect of any distribution to creditors	Debts have been passed to bailiff, but unsuccessful. Liquidation proceedings considered. Company wound up by Official Receiver
TMH (XL) Limited	Ikon, Lockmeadow, Barker Road, Maidstone, ME16 8RG	3246252	2013-2014	£59,318.90	£200.00	£59,518.90	Company in administration 07.07.14 distribution to creditors unlikely	Summons and liability order issued prior to company going into Administration
Think3e Limited	Theobald House, Unit 1 Bircholt Road, Maidstone, ME15 9NE	3224097	2011-2012	£60,047.47 £13,112.60	£200.00	£73,360.07	Proposal to strike of on Companies House	Recovery held due to claim for discretionary relief, now proposal to strike off on companies house and unlikely to receive any payments
One MK Limited	Strawberry Moons, 28-32 Gabriels Hill, Maidstone, ME15 6JG	3245319	2013-14 2014-15	£9,800.54 £5,403.02	£200.00	£15,403.56	Liquidation 20.05.14 - notice of no dividend received	Summons/liability order issued for 2013-14, arrangement made but defaulted. Final notice issued for 2014-15. Company then went into liquidation
Redacted	V Bar, 14 Middle Row, Maidstone, ME14 1TG	3232146	2012-13	£14,343.48	£200.00	£14,543.48		Vacated premises in Feb 2013, no forwarding address given. Successfully traced, correspondence received to advise now bankrupt.
Infinite Leisure Hospitality Ltd	15-17 King Street, Maidstone, ME14 1BA	3231516	2013-14 2014-15	£696.82 £18,936.66		£19,633.48	Company dissolved, 21.10.2014	Account was transferred to another party, but subsequent information showed Infinite Leisure should have remained liable and account amended.
Footchain Limited	Store 17 Chequers Centre, Maidstone, ME15 6AW	3259363	2010-11	£419.67			Company in liquidation	Store only just brought into rating list, and backdated to 2010. Company in liquidation and previous debts already written off.

			2011-12	£4,330.00					
			2012-13	£4,500.00					
			2013-14	£3,873.21				£13,122.88	
NSG (Maidstone) Ltd	Ikon, Lockmeadow, Maidstone, ME16 8RG	3251190	2013-14	£30,815.01	£200.00				Debts were with the bailiff, notice of creditors meeting received and company in liquidation 20.01.15. No prospect of any dividends being paid.
			2014-15	£25,490.54	£200.00			£56,705.55	Company in liquidation
The Suspended Coffee Company Limited	Unit 2 Farleigh Retail Park, Maidstone, ME15 6RG	3244298	2013-14	£22,740.26	£200.00				Company in liquidation 30.04.14, notice of no dividend now received
			2014-15	£14,138.45				£37,078.71	Company in liquidation
Virgo (London) Limited	365/366 Dukes Walk, Chequers Centre, Maidstone, Kent, ME15 6AS	3254731	2014-15	£23,516.32	£200.00			£23,716.32	Account set up July 2014, summons and liability order issued December 2014, debt passed to Bailiff in January 2015 but then advised the company went into Liquidation on 09.01.2015
Farmshop Restaurant Limited	62-63a High Street, Maidstone, ME14 1SR	3238891	2012-13	£10,299.35	£200.00				Account set up in 2013, debt was initially sent to Newlyn Bailiff, returned as end of contract. Resent to Jacobs Bailiff, returned as company no longer trading
			2013-14	£23,929.07	£400.00				
			2014-15	£22,581.37	£200.00			£57,609.79	Ceased trading
STC Fashions Ltd	51 Week Street, Maidstone ME14 1QT	3250874	2013-14	£3,662.19	£200.00				Company in liquidation 05.08.2014. Notice of no dividend now received.
			2014-15	£8,858.24				£12,720.43	Liquidation
Wimpy Maidstone Limited	Wimpy, 5 Gabriels Hill, Maidstone, Kent, ME15 6HL	3251637	2013-14	£4,069.96	£200.00				Company in liquidation 06.01.2015, distribution to creditor unlikely and company has no assets.
				£12,645.57				£16,915.53	Liquidation
Nanda Trading Ltd	68 Week Street, Maidstone ME14 1RJ	3247445	2012-13	£52,272.23	£200.00				Company in liquidation 9 May 2015. Enforcement action taken prior to this involved summons and account being passed to the bailiffs. The account was passed back from the bailiffs when the company went into liquidation.
			2013-14	£7,776.02				£60,248.25	Liquidation

Saffron (London) Ltd	68 Week Street, Maistone, ME14 1RJ	3247463	2013-14	£53,079.76	£200.00	£53,279.76 Liquidation	Company in liquidation 24 November 2014 . Enforcement action taken prior to this involved summons and account being passed to the bailiffs. We have been advised that there will be no dividend payment to unsecured creditors
Invent Events Ltd	34c Gabriels Hill, Maidstone ME15 6JJ	3238597	2012-13 2013-14 2014-15	2522.14 14024.00 13736.94	200.00 200.00 200.00	£30,883.08 Company dissolved	A number of arrangements were made with the company which were not kept to. The account was passed to the bailiffs but company house now show that the company has been dissolved.
Palmers Pub Company Limited	White Horse, 46 London Road, Maidstone, Kent ME16 8QL	3203909	2011-12 2012-13 2013-14 2014-15	£1919.35 £11751.08 £12599.25 £6940.59	£200.00 £200.00 £200.00 £200.00	£34,010.27 Liquidation	A number of arrangements were made with the company in house and with the Bailiff which were not kept to. The account was passed to the bailiffs but returned due to broken arrg' was proposal to strike off company now in liquidation - no dividends

£636,883.52