

Business Name	Property Address	A/C ref	Fin. Year	O/S debt	Costs	Total to be written off	Reason for write off	Action taken
Stacks Retail Ltd	205/206 Water Lane, Chequers Centre, Maidstone, ME15 6AR	3261975	2014/15 2015/16	£18,952.50 £3,922.45	£200.00 £200.00	£23,274.95	Ceased trading/dissolved	Debt was with enforcement agents, company dissolved November 2016.
Charmstyle Ltd	61-63 Week Street, Maidstone, Kent, ME14 1QU	3261779	2015/16	£33,564.92	£200.00	£33,764.92	Ceased trading/dissolved	Summons had been issued but the company was subsequently dissolved.
Citywell Associates Ltd	37 High Street, Maidstone, Kent, ME14 1JH	3224355	2009/10 2010/11 2011/12 2012/13 2013/14 2014/15 2015/16	£6,339.60 £14,248.19 £13,923.50 £14,541.50 £13,527.70 £15,303.50 £3,506.90	£200.00 £200.00 £400.00 £200.00	£82,390.89	Liquidation	Various unsuccessful attempts made to contact company and directors. All correspondence ignored and the debt was passed to enforcement agents. The company was liquidated on 29.07.2015. Notice of no dividend received.
Baymax Ltd	The Rafters, High Street, ME14 1SR	3285167	2015/16 2016/07	£14,790.00 £7,026.08		£21,816.08	Ceased trading/dissolved	Property set up by Valuation Office after the company was dissolved so unable to take recovery action.
REDACTED	Tickled Trout, Lower Road, West Farleigh, ME15 0PE	3238550	2014/15 2015/16	£19,972.00 £4,860.53	£200.00 £200.00	£25,232.53	Bankruptcy	Debt was with enforcement agents. The rate payer was made bankrupt 24.10.2016, and the report advises no prospect of dividend payable.
Kingfisher Estates Ltd	Maidstone Divisional Library, St Faith Street, ME14 1LH	3267851	2015/16	£21,131.65	£200.00	£21,331.65	Ceased trading/dissolved	All correspondence to property and registered address were ignored and enforcement agents were unable to recover the debt. The company was dissolved on 01.11.16.
Cellini Restaurants Ltd	Kings Arms, 1 High Street, Headcorn, Ashford, Kent, Tn27 9NH	3224112	2011/12 2012/13 2013/14	£1125.98 £6138.54 £6323.66	£0.00 £200.00 £400.00	£14,188.18	Ceased trading/dissolved	Summons issued and debt passed to enforcement agents. Company dissolved 31.01.2017.

Total **£221,999.20**