

APPENDIX 2 – WRITE-OFF OF NON-DOMESTIC RATES

Property Address	Outstanding Debt	Total to be written off	Reason for write off	Action taken
Gourmet Burger Kitchen, Lockmeadow, Barker Road, ME16 8RG	£36,858.99	£36,858.99	Liquidation	Various methods of recovery taken, company in liquidation 29.07.2016, confirmation no dividend will be paid now received.
87-97 Upper Stone Street, Maidstone, ME15 6HE	£12,179.84	£12,179.84	Ceased trading/dissolved	Lease received May 18 confirming liability from August 17 to March 18. Company dissolved 18.09.18.
301 (unit 304) Dukes Walk, Chequers Centre, Maidstone, ME15 6AS	£13,421.33	£13,421.33	Liquidation	Company in liquidation 27.10.17 and notice of no dividend now received
61 High Street Maidstone Kent ME14 1SR	£57,230.73	£57,230.73	Liquidation	Company in liquidation 30/4/18 account only set up in March 2018 so no recovery action taken
93 Week Street ME14 1QX	£22,186.53	£22,186.53	Dissolved	Debt was with the Enforcement Agents, dissolved on 22.01.2019 as per Companies House
304-306 (unit 307-310) Dukes Walk Chequers Centre Maidstone ME15 6AS	£36,095.35	£36,095.35	liquidation	Liability only commenced April 2018, and company went into liquidation 28.08.2018. No chance of recovery action being taken. Notice of no dividend received
D9 Dukes Walk Maidstone ME15 6AS	£57,204.80	£57,204.80	CVA	In CVA from 13/4/2018 have been advised no dividends.
Bst & Gnd Flr 22-23 High Street, Maidstone, ME14 1JF	£14,938.68	£14,938.68	ceased trading/dissolved	Debt has been with Enforcement Agents, returned as unable to collect. Winding up letter has been sent, no response. Companies House now shows dissolved on 27.11.18
29 High Street, Maidstone, ME14 1JF	£20,865.23	£20,865.23	ceased trading/dissolved	Debt has been with Enforcement agents, returned as unable to collect. Company dissolved on 30.10.2018
304-306 (Unit 307-310) Dukes Walk, Chequers Centre, ME15 6AS	£33,253.62	£33,253.62	Liquidation	Recovery action commenced, company in liquidation 12.04.2018 and notice of notice of no dividend received.
Unit 6 Harrietsham Depot, Station Road, Harrietsham, ME17 1JA	£15,969.60	£15,969.60	Liquidation	Debt was with Enforcement Agents, Notice of liquidation received, in Liquidation on 20.03.2019. No dividends to be paid.
Unit 7D at 56 King Street, Maidstone, ME14 1BW	£37,837.74	£37,837.74	Liquidation	Liability orders obtained and arrangements agreed. Company went into liquidation 23.03.2018, final dividend received and notice of no further dividend to be paid.
Total to be written-off	£358,042.44	£358,042.44		