

Business Name	Property Address	A/C ref	Fin. Year	O/S debt	Costs	Total to be written off	Reason for write off	Action taken
VIVA LAS VEGAN LIMITED	GND FLR AT 64 EARL STREET	3315803	2021/22	£3,741.80	£200.00	£14,569.75	Dissolved	Debt was with Enforcement Agent, company dissolved via compulsory strike-off on 02 2.05.23.
	MAIDSTONE ME14 1PS		2022/23	£6,362.25				
			2023/24	£4,265.70				

Reminder notices issued, followed by a final notice withdrawing instalments and warning court summons to be issued. Arrangement was agreed but defaulted. Magistrate's court summons issued and liability order obtained at the court. Reviewed prior to passing to Enforcement Agent, company had been dissolved 02.05.2023 but lease not surrendered. Request sent to Treasury Solicitor to disclaim lease, completed and liability transferred back to landlord. As company dissolved unable to recover debt.

MODELL ENTERPRISES LTD	GND FLR, 1ST FLR REAR & PT 2ND FLR	3295039	2018/19	£29,014.86	£200.00	£46,176.83	liquidation	Debt was with Enforcement Agent, returned as company went in liquidation 01.12.2021. Confirmation received of no distribution to unsecured creditors.
	87-88 BANK STREET MAIDSTONE ME14 1SD		2019/20	£16,961.97				

Reminder notices issued, followed by a final notice withdrawing instalments and warning court summons to be issued. Arrangement agreed but defaulted and Magistrate's court summons issued. Liability order obtained at the court. Debt was then passed to Enforcement Agents (EA). Company contacted EA to advise now in liquidation. Liquidators have advised no prospect of distribution to unsecured creditors.

Total **£60,746.58**