

## Business Rates Write Off - Quarter 4 2022/23

Business Name	Fin. Year	O/S debt	Costs	Total to be written off	Reason for write off	Action taken
LHR HOLDING LIMITED	2021/22	£0.00				
	2019/20	£31,806.83		<b>£31,806.83</b>	CVA	Was in CVA until 10.3.22 last payment made so have put rest for write off as no chance of further dividend
LHR HOLDING LIMITED	2021/22	£0.00				
	2020/21	£12,604.38				
	2019/20	£4,950.92		<b>£17,555.30</b>	CVA	Was in CVA until 10.3.22 last payment made so have put for write off as no chance for dividend.
JB GLOBAL LTD T/A OAK FURNITURE LAND	2020/21	£13,887.12	£0.00	<b>£13,887.12</b>	Administration	In administration 15.06.2020 - insufficient funds for a distribution to unsecured creditors
GENUS UK LIMITED T/A SELECT	2019/20	£37,318.79	£200.00			
	2021/22	£11,957.15			Administration	In administration 01.06.2022, previously under a CVA
	2022/23	£3,914.69		<b>£53,390.63</b>		
WIMPY KENT LTD	2017/18	£11,425.51				
	2018/19	£7,926.58		<b>£19,352.09</b>	Liquidation	In liquidation 22.11.2018, no dividend paid to unsecured creditors and company now dissolved.
REDACTED	2017/18	£3,005.38	£200.00	<b>£12,790.38</b>		
	2016/17	£5,324.00	£200.00		Irrecoverable /	Has been to bailiff. No assets, on benefits unable to pay
	2015/16	£2,780.00	£200.00		managers decision	outstanding balances refuses to engage.
	2014/15	£881.00	£200.00			
VSW LTD	2019/20	£16,325.75		<b>£17,881.26</b>		
	2018/19	£1,355.51	£200.00		Dissolved	Has been to bailiff and returned as unable to trace. Now dissolved from 12.04.22 no chance or recovery or dividend.
MILL STREET GROUP LTD	2021/22	£4,038.73				
	2020/21	£10,430.45	£200.00	<b>£14,669.18</b>	Dissolved	No response, Companies House shows company dissolved 07.09.2021. Dividend to unsecured creditors not
DAVE OF SEVENOAKS LIMITED	2022/23	£5,393.30	£200.00			
	2021/22	£3,820.83			Dissolved	Numerous emails and billing sent Companies House now shows dissolved 20.12.22. Dividend to unsecured
	2019/20	£8,666.29	£200.00	<b>£18,280.42</b>		creditors not expected.

Total

**£199,613.21**