

Appendix A

Business Name and address	A/C ref	Fin. Year	O/S debt	Costs	Total to be written off	Reason for write off
JIUNDING MA LIMITED	3234423	2012-2013	£15,529.33	£200.00	£15,729.33	Company went into Administration October 2012. The company has 6 outstanding charges against it and it is likely the company will be struck off at Companies House.
NIGHT REALISATIONS PLC	3206816	2012-2013	£13,044.19	£200.00		
MADHOUSE UK LTD	3194306	2008-2009	£15,456.12		£15,456.12	Company went into liquidation. There were insufficient funds to enable a distribution to creditors.
WINDOW ART PROJECT LTD,	3229129	2011-2012	£802.71	£200.00	£16,655.13	This company was dissolved 21 May2013 and had no assets.
		2012-2013	£13,511.00			
		2013-2014	£1,941.42	£200.00		
INTERNACIONALE RETAIL LTD	3195849	2012-2013	£21,778.00	£200.00	£35,866.68	Company went into Administration. There are insufficient funds available to pay creditors.
		2013-2014	£13,688.68	£200.00		
THE BARGE LIMITED	3211558	2011-2012	£4,300.32		£12,059.31	The company has gone into liquidation. There are no funds available to pay creditors.
		2012-2013	£5,208.50			

		2013-2014	£2,550.49			
KENT & SUSSEX SNOOKER LTD	3211558	2010-2011	£6,417.00		£17,217.95	Company has been dissolved with a proposal to strike off at companies' house.
		2011-2012	£6,711.50			
		2012-2013	£4,089.45			
KENT & SUSSEX SNOOKER LTD	3247697	2010-2011	£5,485.50		£14,718.57	Company has been dissolved with a proposal to strike off at companies' house.
		2011-2012	£5,737.25			
		2012-2013	£3,495.82			
MERRY CATERING LTD	3247697	2012-2013	£12,104.38	£200.00	£16,948.57	Company has been dissolved with a proposal to strike off at companies' house.
		2013-2014	£4,644.19			
Redacted	3238265	2012-2013	£18,229.03	£200.00		Ratepayers absconded.
Redacted		2013-2014	£35,089.50	£200.00	£53,718.53	Unable to trace.
FOOTCHAIN LIMITED	3221018	2013-2014	£20,256.23	£0.00	£20,256.23	Company went into liquidation 05.02.2014. There is no prospect of a distribution to unsecured creditors.
Redacted	3229719	2012-2013	£5,827.35	£0.00	£12,065.52	Company in receivership, no prospect of any payment
		2013-2014	£6,238.17	£0.00		
Boros Maidstone Limited	3168469	2012-2013	£29,137.47	£200.00	£29,337.47	Company in liquidation, distribution to creditors unlikely

Internacionale UK Limited	3244930	2013-2014	£22,973.27	£0.00	£22,973.27	Company in Administration, distribution to creditors unlikely
Sintel Productions Limited	3169150	2012-2013	£11,020.00	£200.00	£15,959.02	Company in Liquidation, distribution to creditors unlikely
		2013-2014	£4,739.02	£0.00		
Redacted	3163505	2010-2011	£1,364.00	£200.00	£19,596.39	Ratepayers absconded. Unable to trace.
		2011-2012	£10,862.15	£200.00		
		2012-2013	£6,770.24	£200.00		
					£273,273.60	