

AM02

Notice of statement of affairs in administration



Companies House

MONDAY



A82Z61U2
A07 08/04/2019 #290
COMPANIES HOUSE

ase

ase

1 Company details

Company number 01521707

Company name in full Clovemead Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Charles Michael

Surname Brook

3 Administrator's address

Building name/number The Media Centre

Street 7 Northumberland Street

Post town Huddersfield

County/Region

Postcode HD1 1RL

Country

4 Administrator's name ①

Full forename(s) Allan Christopher

Surname Cadman

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number 16 Oxford Court

Street Bishopsgate

Post town Manchester

County/Region

Postcode M2 3WQ




Country

② Other administrator

Use this section to tell us about
another administrator.

AM02

Notice of statement of affairs in administration

6	Attachment																
	<p>I have attached a copy of:</p> <p><input checked="" type="checkbox"/> Statement of affairs</p> <p><input checked="" type="checkbox"/> Statement of concurrence</p>																
7	Date of the statement of affairs																
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>1</td><td>1</td><td>0</td><td>3</td><td>2</td><td>0</td><td>1</td><td>9</td></tr></table>	d	d	m	m	y	y	y	y	1	1	0	3	2	0	1	9
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8	Date of the statement of concurrence (if applicable)																
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9	Sign and date																
Administrator's Signature	<table border="1"><tr><td>Signature</td><td></td><td><input checked="" type="checkbox"/></td></tr></table>	Signature		<input checked="" type="checkbox"/>													
Signature		<input checked="" type="checkbox"/>															
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AM02

Notice of statement of affairs in administration



Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Charles Michael Brook				
Company name	Poppleton & Appleby				
Address	16 Oxford Court				
	Bishopsgate				
Post town	Manchester				
County/Region					
Postcode	M	2		3	W Q
Country					
DX					
Telephone	0161 228 3028				



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed and dated the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

STATEMENT OF AFFAIRS

Name of Company

Clovemead Limited

Company Number

01521707

In the

High Court of Justice, Business & Property Courts Manchester

Court case number

124 / 2019

Statement as to the affairs of

Clovemead Limited

16 Oxford Court

Bishopsgate

Manchester

on the 11 March 2019, the date that the company entered administration.

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 11 March 2019 the date that the company entered administration.

Full Name

GRAHAM ROBERT HOLLAND

Signed



Dated

1st April 2019

Clovemead Limited
Statement Of Affairs as at 11 March 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Freehold Land & Property	384,800.00	550,000.00
Leasehold Property - Widnes	59,796.00	NIL
Plant & Machinery	7,000.00	2,500.00
Furniture & Equipment	8,000.00	2,500.00
Motor Vehicles	67,500.00	38,000.00
Work in Progress	474,884.00	162,703.00
Book Debts	940,911.00	450,000.00
Cash in hand - Sale of Fuel Systems		19,986.00
Proceeds from sale of Signage Division		75,000.00
Retentions	148,108.00	29,622.00
Cash at Bank	207,352.00	207,352.00
Estimated total assets available for preferential creditors		1,537,663.00

Signature  Date 1st April 2019

Clovermead Limited
Statement Of Affairs as at 11 March 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,537,663.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	24,498.00	
Pension Schemes	7,348.00	
		31,846.00
Estimated deficiency/surplus as regards preferential creditors		1,505,817.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		1,505,817.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		1,505,817.00
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		1,505,817.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		1,505,817.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	708,508.00	
Redundancy & Notice Pay	416,907.00	
Sub-Contractor Tax	3,096.00	
Directors Loans	10,000.00	
Sub-Contractors Claims	936,013.00	
HMRC - PAYE & NIC	110,111.00	
HMRC - VAT	160,824.00	
		2,345,459.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(839,642.00)
Estimated deficiency/surplus as regards creditors		(839,642.00)
Issued and called up capital		
Ordinary Shareholders	10,000.00	
		10,000.00
Estimated total deficiency/surplus as regards members		(849,642.00)

Signature

Date

1st April 2019

Poppleton & Appleby
Clovenmead Limited
B - Company Creditors

Key	Name	Address	£
C100	Aspull Electrical Application	124-126 Frog Lane, Wigan, WN6 7DS	17,395.74
C101	Atlantic Solutions Limited	295 Gathurst Road, Orrell, Wigan, WN5 8QE	30,724.06
C102	A Carey & Son Limited	Caroline House, 146 Audenshaw Road, Audenshaw, M34 5HQ	190,980.31
C103	A Aspden Limited	5 Alexandra Place, Great Harwood, Blackburn, BB6 7RT	17,358.00
C104	Building Careers Limited	Chadwick House, White Moss Business Park, Skelmersdale, WN8 9TD	3,615.68
C105	Bloom Architects Limited	Floor 5, 120 Bark Street, Bolton, BL1 2AX	16,860.00
C106	Craggs Environmental Limited	The Craggs Country Business Park, New Road, Cragg Vale, Hebden Bridge, West Yorkshire, HX7 5TT	1,644.00
C107	Martin Clegg	16 Edale Road, Leigh, Lancs, WN7 2BD	1,020.00
C108	Crystal Architectural Alum Limited	Unit 1 Mackeson Road, Ashton Under Lyne, Lancashire, OL6 8HZ	29,293.97
C109	Concept Advance Technology Limited	Concept House, Pickmere Lane, Wincham, Northwich, Cheshire, CW9	28,057.20
C10A	K Darlington & Son Limited	Margaret House, Huyton Road, Adlington, Chorley, PR7 4HD	12,819.62
C10B	Deetec Engineering Limited	Unit 5A Albion Works, Havannah Street, Congleton, CW12 2AQ	2,064.00
C10C	Ervyk (UK) Limited	Units A20/A21, Bersham Enterprise Park, Plas Grono Road, Rhosyllten, Wrexham, LL14 4EG	413.01
C10D	Barry Egan	1 Southgrove Avenue, Sharples, Bolton, BL1 7HG	425.00
C10E	H & G Fairhurst Plastering	Unit 2, Balcedar House, Goulding Avenue, Leyland, PR25 3HE	37,417.33
C10F	Frontier AC Limited	2A Tollgate Court Business Centre, Tollgate Industrial Estate, Stafford, ST16	17,837.44
C10G	Floorstore (NW) Limited	Unit B Winegro House, Worthington Way, Wigan, WN3 6XE	8,489.19
C10H	Fireproof Fire Engineering Limited	The Old Brewery, 40 Coldhurst Street, Oldham, OL1 2BQ	8,742.00
C10I	Gilks (Nantwich) Ltd	10b Beam Street, Nantwich, Cheshire, CW5 5LP	44,748.70
C10J	Guideline Surface Marking Limited	The Store Room, Eastwood Works, Fitzwilliam Road, Rotherham, S65 1SL	4,284.72
C10K	Hart Door Systems Limited	Redburn Road, Westerhope Industrial Estate, Newcastle Upon Tyne, NE5 1PJ	50,833.20
C10L	Iain Hall Sealants Ltd	Unit 18, Castleton Close, Leeds, LS12 2DS	2,046.88
C10M	IPO Decorators Limited	76 Factory Street West, Atherton, Manchester, M46 0EF	8,775.41
C10N	Kirk Craig Limited	Merton Bank Road, St Helens, Merseyside, WA9 1HZ	15,453.50
C10O	L.I.S. (North Western) Limited	322 Haydock Lane, Haydock Industrial Estate, St Helens, Merseyside, WA11 9UY	1,035.00
C10P	Lees Industrial Services Limited	Unit 11 Haydock Lane, Haydock Lane Industrial Estate, St Helens, WA11 9UY	8,718.19
C10Q	Morson Human Resources Limited	Adamson House, Centenary Way, Salford, M50 1RD	9,028.80
C10R	Frederick G Markland Assoc Limited	Corby House, 38A Chorley New Road, Bolton, BL1 4AP	9,720.00

Signature

Poppleton & Appleby
Clovenmead Limited
B - Company Creditors

Key	Name	Address	£
C10S	Nettl Of Liverpool Waters	7 Junction Road, Canada Dock Exchange, Liverpool, L20 8AF	40,759.20
C10T	Narfoid Scaffolding	Bens Yard, Bears Lane, Swaffham, PE37 7QB	450.00
C10U	PP Fabrications Limited	Unit 4 Fleet Lane Industrial Estate, Fleet Lane, Parr, St Helens, WA9 1TA	9,749.03
C10V	Parkfield Painting Contractors	Unit 4 Pride Point, Ashcroft Road, Knowsley Industrial Park, Liverpool, L33 7TW	13,973.66
C10W	Pomfret Services Limited	Unit 9-11 Wholesale Market, Worthington Way, Wigan, WN3 6XE	77,536.58
C10X	Perfectionist Projects Limited	Unit G, Dittons Business Park, Dittons Road, Polegate, BN26 6HY	9,611.90
C10Y	Premier Flooring Installations	PO Box 603, Hull, HU9 9NZ	19,631.98
C10Z	Roofscape (NW) Limited	198B Portland Street, Birkdale, Southport, PR8 6LU	4,026.77
C110	Regional Building Control	M25 Business Centre, 121 Brooker Road, Waltham Abbey, EN9 1JH	1,260.00
C111	D Shawcross Limited	244 Warrington Road, Abram, Wigan, WN2 5RQ	8,370.00
C112	Site Engineering Personnel Limited	33 Sandy Lane, Skelmersdale, Lancashire, WN8 8LA	900.00
C113	Spectrum Freight Limited	PO Box 105, Chesterfield, Derbyshire, S41 9XY	7,815.00
C114	Steech Contracting Limited	Hawksdrum House, Marshfield Bank Industrial Estate, Crewe, CW2 8UY	11,918.95
C115	John T Stockton	3 Hayes Lane, Appleton, Warrington, WA4 3DA	900.00
C116	Ventilation Services (UK) Limited	Unit 6 Callender Place, Burslem, Stoke On Trent, Staffs, ST6 1JL	43,610.40
C117	Winton Flooring Limited	46 Bury Old Road, Whitefield, Manchester, M45 6TL	4,103.46
C118	Able Modular Technologies Limited	Unit 27 Rufford Court, Hardwick Grange, Warrington, WA1 4RF	2,814.15
C119	Abacus Lighting Limited	Oddicott Lane, Sutton-in-Ashfield, Nottinghamshire, NG17 5FT	4,078.76
C11A	AAC Waterproofing Limited	Gaerwen Industrial Estate, Gaerwen, Anglesey, LL60 6HR	1,627.14
C11B	AT Commercial Interiors Limited	Tollgate Business Centre, Tollgate Drive, Stafford, ST16 3HS	836.87
C11C	Bramhall Flooring Limited	2-4 Milk Street, Hyde, Cheshire, SK14 1EH	143.10
C11D	Bullen Conservation Limited	Lowerhouse Works, Lowerhouse Street, Oldham, OL1 3NN	671.25
C11E	Bolton Steel Structures Limited	Unit 1B Pocket Nook Lane, Lowton, Warrington, WA3 1AW	1,805.07
C11F	Buildability Limited	Unit 2, Heys Lane Industrial Estate, Alan Ramsbottom Way, Great Harwood, BB6 7UR	2,172.53
C11G	Budworth Property Services Ltd	Suite 20D, The Genius Centre, Birchwood, Warrington, WA3 7BH	6,187.00
C11H	Buid Assist Limited	Unit 2 Heys Lane Industrial Estate, Alan Ramsbottom Way, Blackburn, BB6 7UR	47.34
C11I	Carl Allen Furnishing Limited	184/186 Langworthy Road, Salford, M6 5PN	214.25
C11J	Cadmen Screeding Limited	Cadman House, Wharf Road, Sale, M33 2AF	365.80
C11K	Corona Contracts Limited	Unit 4A Hillthorpe Farm, Knoll Lane, Little Hooile, Preston, PR4 4TB	161.75
C11L	Peter Cox Limited	Anised Park, Broadway Business Park, Chadderton, OL9 0UA	340.70

Signature



Poppleton & Appleby
Clovemead Limited
B - Company Creditors

Key	Name	Address	£
C11M	Cheshire Contracts Shopfitting	Imperial Works, 151 Bennett Street, Ardwick, Manchester, M12 5BH	228.32
C11N	Cadman & Manpen Systems Limited	Cadman House, Wharf Road, Sale, M33 2AF	467.00
C11O	Croft Control Limited	7 Penmark Close, Callands, Warrington, WA5 9TG	207.09
C11P	Dortek Limited	St Marks Street, Hull, HU8 7ED	216.68
C11Q	Damar Interiors (NW) Limited	Unit 10, Albion Road Industrial Estate, Rochdale, OL11 4JB	3,840.91
C11R	Direct Civil Solutions Limited	46 Common Lane, Culcheth, WA3 4HA	1,228.52
C11S	Excel Business Environments Limited	Suites 1-5, 5 Bewsey Road, Warrington, WA2 7LN	76.06
C11T	Excel Trade Frames Limited	Unit 16 Worsley Business Park, Mosley Common Road, Boothstown, Worsley, M28 1NL	2,481.29
C11U	Ecogise Electrical Limited	Unit 51 Cannon Way, Claycliffe Business Park, Claycliffe Road, Baraugh Green, Bamsley, S75 1JU	205.75
C11V	Floor Form (NW) Limited	1A Sidney Road, Blackley, Manchester, M9 8AT	3,006.35
C11W	Felcon Limited	Unit 11 Euro Business Park, New Road, Newhaven, East Sussex, BN9 0DQ	1,344.75
C11X	Harwood Roofing (Yorkshire) Limited	52 Lea Road, Bristol, Barley, Flintshire, WF17 8BB	1,356.05
C11Y	HB Surfacing Limited	10 White Wells Gardens, Scholes, Holmfirth, HD9 1TZ	933.84
C11Z	Hughes & Hilton Piling Limited	No 3 Martins Court, Hindley, Wigan, WN2 4AZ	719.00
C120	Internal Drywall Solutions Limited	2 The Pawfist Spinney, Westhaughton, Bolton, BL5 2UN	4,449.56
C121	Ideal Aluminium System Limited	Unit 31 Eton Business Park, Eton Hill Road, Radcliffe, M26 2ZS	193.66
C122	Inspire Contracts Limited	220 Cocker Road, Meadow Works, Walton Summit, Preston, PR5 8BP	526.32
C123	JCW Floor Screeding Limited	Unit 32-34 Waters Meeting Development, Britannia Way, Bolton, BL2 2HH	544.68
C124	HS Jackson & Son (Fencing) Limited	Stowling Common, Ashford, Kent, TN25 6BN	567.85
C125	K2 Aluminium Systems Limited	2 Sovereign Way, Maritime Business Park, Birkenhead, Wirral, CH41 1AQ	324.47
C126	Lester Fab & Cladding Co Limited	Spencer Industrial Estate, Standard Road, Off Liverpool Road, Buckley, CH7 3LY	956.60
C127	Lifetime Ceiling Limited	Unit D2 King Street Retail Park, Farnworth, Bolton, BL4 7AS	3,921.59
C128	Linney Cooper Limited	Jubilee House, Builder Street, Llandudno, LL30 1DR	799.20
C129	Lewis & Hunter Contracting Limited	Lon Parcwr Industrial Estate, Ruthin, Denbighshire, LL15 1NA	925.00
C12A	MC-ES Electrical Services Limited	Unit K6 Taylor Business Park, Risley, Warrington, WA3 6BL	716.78
C12B	Mayfield Floors	Mayfield House, 34-36 Upper Brook Street, Stockport, SK1 3BP	484.76
C12C	Matrix Energy Systems Limited	Unit 7, Highgrounds Industrial Estate, Worksop, S80 3AF	1,575.00
C12D	McLennan Electrical	Unit K6, Taylor Business Park, Risley, Warrington, WA3 6BL	1,679.95
C12E	Nick Brookes Group	Wardle Industrial Estate, Wardle, Nantwich, CW5 6DB	259.00

Signature

Poppleton & Appleby
Clovenmead Limited
B - Company Creditors

Key	Name	Address	£
C12F	NST Decorators Limited	8 Malvern Avenue, Atherton, Manchester, M46 9LP	1,849.06
C12G	North Wales Engineering Solution Ltd	14 Builder Street West, Llandudno, Conwy, LL30 1HH	593.29
C12H	North Wales Metal Roofing Limited	641 Queens Drive, Stoneycroft, Liverpool, L13 5UB	746.25
C12I	Planet Partitioning	Planet House, Edward Way, Burgess Hill, West Sussex, RH15 9TZ	567.15
C12J	Per-Fit Windows Limited	Langton House, Langton Street, Heywood, OL10 4LH	857.83
C12K	Prestige Alumin & Glazing Limited	Unit 5B/C New Mill, Wellington Mill, Quebec Street, Elland, HX5 9AS	273.65
C12L	Alan Pickup Decorators	Unit 1A, Fleet Lane Industrial Estate, Fleet Lane, Parr, St Helens, WA9 1TA	2,063.03
C12M	Profile Industrial Roofing Services Limited	Unit 50, Britannia Way, Britannia Enterprise Park, Lichfield, WS14 9UY	9,415.01
C12N	PME Projects Limited	Unit 10 Easter Court, Eurpoa Boulevard, Westbrook, Warrington, WA5 7ZB	2,644.35
C12O	Premier Flooring Installation Limited	PO Box 603, Hull, HU9 9NZ	879.09
C12P	Recclesia Limited	Unit 3, St Ives Way, Sandycroft, Flintshire, CH5 2QS	4,166.15
C12Q	Ruabon Sales Limited	Haford Tileries, Ruabon, Wrexham, LL14 6ET	356.90
C12R	RCT Building Services Limited	99A Eastbourne Road, Birkdale, Southport, PR8 4EH	920.25
C12S	Sleigh Limited	Pownall Street, Leigh, WN7 2HB	260.00
C12T	Sure Steel Services Limited	Unit 4 The Portland Centre, Sutton Road, St Helens, Merseyside, WA9 3DR	832.94
C12U	Saenco Workspace Limited	Hafod Tileries, Ruabon, Wrexham, LL14 6ET	179.30
C12V	SRL Limited	Unit 1, The Old Diary, Hill Street, Ashton-under-Lyne, OL7 0PZ	230.15
C12W	Shire Integrated Systems Ltd	88-90 High Street, Staple Hill, Bristol, BS16 5HL	2,075.30
C12X	Saxon Contracting (NW) Limited	22 Brunswick Road, Newton Le Willows, Merseyside, WA12 9EX	1,289.64
C12Y	Surtech Limited	Gogmore Lane, Chertsey, Surrey, KT6 9AP	715.16
C12Z	Shore Mechanical Services Limited	27-61 city Road, Stoke on Trent, Staffordshire, ST4 1DP	5,222.85
C130	Sylk Interior Systems Ltd	Moseley Hall Business Centre, Chelford Road, Knutsford, WA16 8RB	1,096.38
C131	Somerset Ground Works (Mirral) Limited	104 Thurston Road, Wirral, Merseyside, CH61 0HG	2,205.84
C132	UL Bonded Surfaces Limited	77-79 Liverpool Road, Manchester, M44 5AG	3,675.00
C133	Vanda Coatings	Unit 5A, Charnwood Park, Clos Maron, Cardiff, CF10 4LJ	614.83
C134	Worsley Decorating Service Limited	22 St Marks Crescent, Worsley, Manchester, M28 7GF	53.91
C135	Wren Electrical Services Limited	Unit 7 The Workshops, Marcus Street, Birkenhead, CH41 1EU	245.02
C136	Wye Oak Timber Framing Limited	Unit 2B Sigeric Business Park, Fords Hill Road, Rotherwas Industrial Estate, Hereford, HR2 6BQ	1,344.83
C137	Youngs Roofing Contractors Limited	11 Beverley Avenue, Appleton, Warrington, WA4 3BB	520.00

Signature

Poppleton & Appleby
Clovenmead Limited
B - Company Creditors

Key	Name	Address	£
CA00	Arcon Construction Supplies	Unit 20, Prestwood Court, Leacroft Road, Birchwood, Warrington, WA3 6SB	78.00
CA01	AA Developments Limited	Upper Ground Floor, Fanum House, Basing View, Basingstoke, RG21 4EA	7.50
CA02	Able Mix Limited	PO Box 8641, Syston, Leicester, LE7	746.48
CA03	Alpine Tool Hire & Sales	1 Chester Road, Warrington, Cheshire, WA4 6BE	2,469.84
CA04	AMA Waste Management	Units 11 & 12, North Lynn Industrial Village, Bergan Way, Kings Lynn, Norfolk	528.00
CA05	Argus Security Systems Limited	3 Lord Street, Swinley, Wigan, WN1 2BN	558.00
CA06	Arnold Clark Limited	454 Hillington Road, Glasgow, G52 4FH	993.91
CA07	A1 Supaskips Limited	Unit 37 Lune Industrial Estate, Lancaster, LA1 5QP	2,444.12
CA08	Autoworld Limited	Delbridge Garage, Forbes Road, Faversham, Kent, ME13 8QE	3,301.28
CA09	Atlantic Electric Solutions Limited	295 Gathurst Road, Orrell, Wigan, WN5 8QE	144.00
CA0A	Altus UK LLP	180 Great Portland Street, London, W1W 5QZ	3,062.51
CA0B	Allstar Business Solutions Limited	PO Box 1463, Windmill Hill, Swindon, SN5 6PS	7,474.89
CA0C	Armafix Limited	Unit 2 Swinnow View, Leeds, LS13 4TZ	440.64
CA0D	Ace Automotive Southern Limited	2-4 Beatrice Road, Southampton, SO15 3GU	328.74
CA0E	Agora Business Publications LLP	Nesfield House, Broughton, Skipton, BD23 3AN	169.56
CA0F	Audi Farborough	507 London Road, Camberley, GU15 3JE	19,873.10
CA0G	Adrian Waugh	c/o Regal Disposables, Unit 2, Shell Green, Widnes, WA8 0GW	0.01
CB00	Beers Timber & Building Supplies Limited	Boundary Street, Liverpool, L5 9UD	227.03
CB01	Beesley & Fildes Limited	Wilson Road, Huyton, Merseyside, L36 6AF	256.09
CB02	BT Business	Insolvency Department, Correspondence Centre, Durham, DH98 1BT	101.88
CB03	Biffa Waste Services Limited	PO Box 645, High Wycombe, HP12 3WF	222.80
CB04	Berrys Technologies Limited	141 Lichfield Road, Aston, Birmingham, B6 5SP	1,347.32
CB05	BSS Group Limited	PO Box 10433, Leicester, LE19 9DD	5,286.75
CB06	Barry's Skip Hire Limited	Railway Sidings, Bank Hall, Liverpool, L20 8JB	14.40
CB07	Hire Station Limited	72-75 Feeder Road, St Philips, Bristol, BS2 0TQ	114.83
CB08	B & M Waste Services	Iris House, Dock Road South, Bromborough, Wirral, CH62 4SQ	260.73
CB09	Bever Innovations BV	Industrieweg 32, 4301 RS Zierikzee, THE NETHERLANDS	20,874.10
CB0A	Big Yellow Self Storage Co Limited	961 Great West Road, Brentford, Middlesex, TW8 9FX	564.00
CB0B	BAPP Industrial Supplies (Lancs) Limited	The Trafalgar Centre, Belfield Road, Rochdale, OL16 2UX	111.00
CB0C	Baylis House	Stoke Poges Lane, Slough, Berks, SL1 3PB	6.77

Signature

Poppleton & Appleby
Clovenmead Limited
B - Company Creditors

Key	Name	Address	£
CB0D	Buy It Online Limited	Unit 7, Woolfold Industrial Estate, Mitchell Street, Bury, BL8 1SF	41.99
CB0E	British Gas Business	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	0.01
CC00	Cheshire Technology Solutions	6 Meeanee Drive, Nantwich, Cheshire, CW5 5JG	924.00
CC01	Carvalo Limited	Benjamin House, Dutton Green, Little Stannery, Chester, CH2 4SA	3,450.48
CC02	C.M.S Fork Trucks Limited	Holmsfield Road, Howley, Warrington, Cheshire, WA1 2DS	3,119.70
CC03	Centre Tank Services Limited	Unit 41 Minworth Industrial Park, Forge Lane, Minworth, Sutton Coldfield, B76 1AH	7,806.58
CC04	City Plumbing Supplies Limited	PO Box 10433, Leicester, LE19 9DD	147.31
CC05	Carr Faulkner Associates	1 St Mary's Walk, Chorley, Lancashire, PR7 2RT	1,140.00
CC06	CSTS Limited	Northern Office, Warrington Business Park, Long Lane, Warrington, WA2 8TX	141.60
CC07	Civils & Lintels	Suite 3, Unit 2, 11 Cambuslang Road Investment Park, Glasgow, G32 8NB	2,453.30
CC08	Carrier Rental Systems Limited	Porsham Close, Belliver Industrial Estate, Roborough, Plymouth, PL6 7DB	114.00
CC09	CITB	Levy & Grant Department, Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	13,551.00
CC0A	Cook Fire & Security	20 Westgate, Morecambe, Lancashire, LA3 3LN	0.01
CD00	DRB Car Spares	25 Orford Green, Orford, Warrington, WA2 8PE	73.92
CD01	Dulux Decorator Centres	Bewsey Industrial Estate, Hoyle Street, Warrington, WA5 0LP	122.90
CD02	Direct Vehicle Glass Limited	Unit E2 Pentryn Court, Pentryn Road, Knowsley Business park, Liverpool, L34 9AB	744.00
CD03	Drainstore Limited	Unit 5 Delves Road, Heanor Gate Industrial Estate, Heanor, Derbyshire, DE75 7SJ	80.98
CE00	Eurocell Building Plastics Limited	Birchwood Way, Cotes Park Industrial Estate, Alfreton, Derbyshire, DE55 4QQ	2,264.30
CE01	Electric Centre	Divisional Credit Office, Arburg House, Tachbrook Park Drive, Warwick, CV34 6RH	180.23
CE02	Europoint	Holmes House, 27-30 Baker Street, Weybridge, Surrey, KT13 8AU	269.28
CF00	Fastec		120.72
CF01	Forrest Recruitment Ltd	Head Office, Langham Place, 296 Manchester Road, Warrington, WA1 3RB	1,976.31
CF02	Fibreelite Composites Limited	Snaygill Industrial Estate, Skipton, North Yorkshire, BD23 2QR	65.40
CF03	Fortis Solutions	Unit 7 Bookers Way, Todwick Road Industrial Estate, Dinnington, Sheffield, S25 3SH	22,001.57
CF04	Floorbrite Cleaning Contractors	Cranford House, Cranford Avenue, Sale, M33 2AU	3,966.33
CF05	Falcon Autotech	36A Queen Marys Avenue, Watford, WD18 7JP	502.62
CF06	FLS Finland OY	Voudinkatu 35a, 21200 Rasio, FINLAND	17,829.64
CG00	Gap Group Limited	Scottish Division, 40 Carrick Street, Glasgow, G2 8DA	6,108.79
CG01	Go Green (UK) Limited	River Torne House, Bawtry Road, Doncaster, DN4 7PB	1,128.00
CG02	Grundy Skip Hire	Waste Transfer Station, Pickerings Road, Halebank, Widnes, WA8 8XW	1,945.00

Signature

Poppleton & Appleby
Clovenmead Limited
B - Company Creditors

Key	Name	Address	£
CG03	Glorious Garden Services	128 Reynolds Street, Warrington, WA4 1TS	280.00
CG04	GSB Signs Limited	Appleton Village, Widnes, Cheshire, WA8 6EQ	350.28
CG05	G E Robinson & Co Limited	Thurlow Sawmills, Montford Street, Salford, M50 2XD	3,365.08
CG06	Graham Holland	c/o Brunel House, Vale Owen Road, Warrington, WA2 8NZ	5,000.00
CH00	HSS Hire Group Limited	Oakland House, 76 Talbot Road, Old Trafford, Manchester, M16 0PQ	2,166.07
CH01	Hilti (GT Britain) Limited	1 Trafford Wharf, Trafford Park, Manchester, M17 1BY	0.10
CH02	Hytek (GB) Limited	Delta House, Green Street, Elsenham, Herts, CM22 6DS	3,884.18
CH03	Halton Borough Council	Debtors Section, Municipal Building, Kingsway, Widnes, WA8 2SA	12,760.46
CH04	Hanson Aggregates	Accounts, PO Box 1828, The Ridge, Chipping Sodbury, Bristol, BS37 6WD	497.98
CH05	Howden Joinery Limited	c/o Begbies Traynor (SY) LLP, 3rd Floor, Westfield House, 60 Charter Row, Sheffield, S1 3FZ	1,055.67
CH06	Hobs Reprographics Limited	Accounts Dept, 14 Castle Street, Liverpool, L2 0NE	128.15
CH07	Hire Station Ltd	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	859.76
CH08	Huws Gray Limited	Llangefni Industrial Estate, Llangefni, Anglesey, LL77 7JA	546.81
CH09	Hire-Equip (NW) Limited	Unit 1 The Oakfield Centre, Harling Road, Sharston Industrial Area, Manchester, M22 4UX	21.60
CH0A	Hotel Mariners	Mariners Square, Haverfordwest, Pembrokeshire, SA61 2DU	75.00
CH0B	Haldane Fisher	Liverpool Road, Ashton In Makerfield, Wigan, WN4 0YU	262.44
CH0C	H Jenkinson & Co Limited	Killing Road, Knowsley Business Park, Prescott, Merseyside, L34 9JR	1,959.82
CH0D	HIM Revenue & Customs - VAT	Durington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	160,824.00
CH0E	HIM Revenue & Customs - PAYE & NIC	Durington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	110,111.00
CH0F	HIM Revenue & Customs - Sub Contractor Tax	Durington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	3,096.00
CI00	IJM Print Limited t/a WB & Gemini	c/o Bibby Financial Services, Third Floor, 8 Princes Parade, Liverpool, L3 1DL	36.00
CJ01	Jewson Limited	c/o Begbies Traynor (SY) LLP, 3rd Floor, Westfield House, 60 Charter Row, Sheffield, S1 3ZF	5,040.15
CJ02	JWS Waste & Recycling Services Limited	Westport House, 35 Frederick Road, Salford, M6 6LD	909.00
CJ03	Jackson mechanical Services	34 Coldharbour Lane, Harpenden, Herts, AL5 4UN	693.90
CJ04	John Nixon Limited	Water Street, Newcastle Upon Tyne, NE4 7AX	241.92
CJ05	Joseph Parr Limited	Dunnings Bridge Road, Bootle, Merseyside, L30 6JU	147.39
CJ06	J K Ross Limited	Safety House, Kerfoot Street, Warrington, WA2 8NU	374.61

Signature

Poppleton & Appleby
Clovenmead Limited
B - Company Creditors

Key	Name	Address	£
CJ07	James Wilby Limited	Walkey Lane, Heckmondwike, WF16 0PG	864.00
CJ08	Jardine Motor Group t/a Lancaster plc	Milton Keynes Audi, Northfield Drive, Milton Keynes, MK15 0DQ	16,567.00
CK00	Keyline Builders Merchants	PO Box 807, Kirkintilloch, Glasgow, G66 1XL	739.68
CK01	Kingspan Water & Energy	College Road North, Aston Clinton, Aylesbury, Bucks, HP22 5EW	2,698.52
CK02	Kingspan Environmental Services	College Road North, Aston Clinton, Aylesbury, Bucks, HP22 5EW	2,508.00
CK03	Kaufmann Uim Lichtwerbung	Max Eyth Strasse 36, 89231 NEU-ULM, GERMANY	142.53
CL00	Lord Of The Rungs	14 Brook Drive, Great Sankey, Warrington, WA5 1RY	498.00
CL01	Lynbrook Managed Services Limited	10 Prospect Place, East Pimbo, Skeimnersdale, WN8 9QD	1,350.14
CL02	Lifetime Ceilings Limited	Unit 2D King Street Retail Park, Farmworth, Bolton, BL4 7AZ	2,250.00
CL03	LTSS Limited	Quattro House, Lyon Way, Frimley Road, Camberley, GU16 7ER	912.00
CM00	Mercer & Sons Limited	Pump Street Trade Centre, Pump Street, Blackburn, BB2 1PG	221.89
CM01	Manitex Limited	Unit 1 Forrest Way, Gateworth Industrial Estate, Warrington, WA5 1DF	1,693.81
CM02	M.C.C Fabrications Limited	Unit 13 Penketh Business Park, Cleveleys Road, Great Sankey, Warrington, WA5 2TJ	2,319.60
CM03	Manchester Doors & Cubicles	Units 6-11 Spartan Ind Estate, Brickhouse Lane, West Bromich, B70 0DH	2,145.84
CM04	Merlin Architectural Limited	c/o Restart BTI, 18 The Bridge Business Centre, Beresford Way, Chesterfield, Derbyshire, S41 9FG	2,415.96
CM05	Managed Recruitment Solutions	Solutions House, PO Box 233, Station Road, Oswestry, SY10 1DW	4,200.00
CM06	Mastacab LLP	Park House, Bredbury Park Industrial Estate, Stockport, SK6 2TF	6,926.40
CM07	MKM Building Supplies Limited	Unit 2 Winsford Way, Sealand Industrial Estate, Chester, CH1 4NL	5,257.59
CN00	National Fleet	c/o National Tyre Service Limited, 26-32 Millbrae Road, Langside, Glasgow, G42 9TU	522.89
CN01	Nick Brookes Recycling Limited	Wardle Industrial Estate, Green Lane, Wardle, Nantwich, CW5 6DB	1,400.42
CN02	Nationwide Platforms	15 Midland Court, Central Park, Lutterworth, Leicester, LE17 4PN	1,923.04
CN03	NCS Fabrication Limited	Ascot Drive, Derby, DE24 8ST	68,055.02
CN04	NDC Services Limited	Unit 4A Stantons Yard, Canal Bridge, Byfleet Road, New Haw, KT15 3JE	1,830.00
CN05	Newcastle County Council	Barras Bridge, Newcastle upon Tyne, NE1 8QH	110.00
CO00	Orbital Fastners Limited	Olds Approach, Tolpits Lane, Watford, WD18 9XT	16.32
CO01	Orbital Direct	Unit 2, 3 Charmwood Business Park, North Road, Loughborough, LE11 1LE	2,655.60
CP00	Plasmet Limited	Barton Moss Road, Eccles, Manchester, M30 7RL	21,605.15
CP01	Purfleet Forecourt Services Limited	Unit 2-3 Wheaton Road, Eastern Industrial Estate, Wheaton Road, Witham, Essex, CM8 3GF	11,500.95

Signature

Poppleton & Appleby
Clovenmead Limited
B - Company Creditors

Key	Name	Address	£
CP02	Pendle Doors Limited	Anchor Mill, Moss Fold Road, Darwen, BB3 0AQ	8,348.37
CP03	PP Fabrications Limited	Unit 4, Fleet Lane Industrial Estate, St Helens, WA9 1TA	3,510.00
CP04	Premier Inn Business Account	Trinity Court, Broadlands, Wolverhampton, WV10 6UH	2,145.57
CP05	Premier Hire North West Limited	Unit 1 Expodite Factories, Stuart Road, Bredbury, Stockport, SK6 2SR	207.76
CP06	Plastic Formers Limited	Crownpoint South Industrial Park, King Street, Stockport Road, Denton, M34 9PF	315.96
CP07	Pearson Vue	The Lighthouse, 14 The Quays, Salford, M50 3BF	19.50
CP08	Parcelforce Worldwide	Payment Processing Centre, Rowland Hill House, Boythorpe Road, Chesterfield, S49 1HQ	560.27
CP09	Polymer Composite Asia	c/o Duncan Lewis, Spencer House, 29 Grove Hill Road, Harrow on the Hill, HA1 3BN	94,400.98
CP0A	Pro Licht Werbung GmbH	SCHINKELSTRASSE 4, D-31137 HILDESHEIM, GERMANY	9,132.26
CP0B	Pirek Crawley	Unit 5, Stockwell Trading Estate, Stephenson Way, Crawley, RH10 1TN	745.04
CP0C	Peter Cooper Volkswagen Group	381 Shirley Road, Southampton, Hampshire, SO15 3JD	16,406.50
CP0D	Peter Saunders	c/o Brunel House, Vale Owen Road, Warrington, WA2 8NZ	5,000.00
CR00	Rovewide Limited	via Central Self Drive, 20 Winwick Street, Warrington, WA2 7TS	72.00
CR01	RAC Motoring Services	Great Park Road, Bradley, Stoke, BS34 9EG	2,255.92
CR02	RB Architectural Hardware Limited	The Foundry Building 2-3, 15 Lydia Ann Street, Liverpool, L1 5BW	2,845.22
CR03	Readyfix Limited	Croft Street, Preston, PR1 8XD	1,897.87
CR04	Righton & Blackburns Limited	Manchester Service Centre, 6A Yew Tree Way, Golborne, Warrington, WA3 3JD	2,987.41
CR05	Rexel UK Limited	PO Box 15523, Birmingham, B16 6NF	1,561.76
CR06	Riverside College Halton	Kingsway Campus, Kingsway, Widnes, Cheshire, CH2 2LB	1,250.00
CS00	Speedy Asset Services Limited	Chase House, 16 The Parks, Newton Le Willows, Merseyside, WA12 0JQ	7,545.48
CS01	SPG UK Limited	15 Haydock Street, Warrington, Cheshire, WA2 7UW	9,898.23
CS02	S.P.A	Unit 3 The Court, Holywell Business Park, Northfield Road, Southam, CV47 0FS	379.20
CS03	Survey Express Services Limited	Unit 3C Tonbridge Works, Tonbridge Road, Harold Hill, Romford, Essex, RM3 8TS	198.00
CS04	Select A Skip Services Limited	Network House, Badgers Way, Oxon Business Park, Shrewsbury, SY3 5AB	522.00
CS05	Swift Personalised Products	Unit 10 Mainstream Way, Mainstream 47 Industrial Park, Devon Street, Salfley, Birmingham, B7 4SN	413.22
CS06	Stanford Business Mapping	Suite 4, 4 Fountain Street, Manchester, M2 2AN	45.00
CS07	SDA Architects Limited	Manor Mills, Manor Road, Leeds, LS11 9AH	2,466.98
CS08	Smiths Equipment Hire Limited	De Havilland House, 15 & 16 The Pavilions, Avroe Crescent, Blackpool, FY4 2DP	149.40

Signature

Poppleton & Appleby
Clovenmead Limited
B - Company Creditors

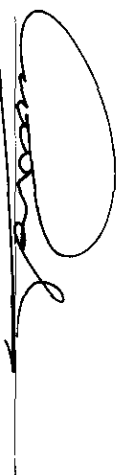
Key	Name	Address	£
CS09	Soils & Stones Limited	Unit 9 Canbury Business Park, Elm Crescent, Kingston Upon Thames, KT2 6HJ	2,130.60
CT00	The Arco Group	PO Box 21, Waverley Street, Hull, HU1 2SJ	868.53
CT01	The Cardinals Hatt	Callington Road, Hatt, Saltash, Cornwall, PL12 6PJ	107.95
CT02	T E Hughes & Son Limited	33 Old Chester Road, Great Sutton, Ellesmere Port, Cheshire, CH66 3NZ	412.19
CT03	TG Builders Merchants Ltd	Wood Lane, Ellesmere, Shropshire, SY12 0HY	1,800.09
CT04	Travis Perkins Trading Co Limited	The Sales Ledger Department, 1st Floor Harveys Building, Rye Hill Close, Northampton, NN5 7UG	14,990.35
CT05	Trade Glass Supplies Limited	Unit 2, Lythgoes Lane, Warrington, WA2 7XE	679.20
CT06	Tall Security Print Limited	2 Pembroke Court, Manor Park, Runcom, WA7 1TJ	442.80
CT07	TT Pumps Limited	Onneley Works, Newcastle Road, Wore, CW3 9RN	4,290.00
CT08	Turners Fabrications Limited	Walkerville Industrial Estate, Colburn, Catterick Garrison, North Yorkshire, DL9 4SA	41,437.57
CT09	Today Team Limited	7 Whitefield Court, Taylor Business Park, Warrington, WA3 6BL	295.20
CT0A	Taunton Deane Borough Council	The Deane House, Belvedere Road, Taunton, TA1 1HE	110.00
CT0B	The National Insurance Fund	Redundancy & Pay in lieu of Notice	416,907.00
CT0C	The National Insurance Fund	Holiday & Pension Contribution	31,846.00
CU00	UK Platforms Limited	HSS Hire, Oakland House, 76 Talbot Road, Old Trafford, M16 0PQ	39,582.02
CU01	UK IT Networks Limited	3 The Clocktower, Holmes Chapel, Cheshire, CW4 8DJ	90.16
CU02	UK Telematics Limited	Unit 6, Ash Road South, Blackwood Business Park, Wrexham, LL13 9UG	163.80
CV00	Vodafone Ltd	PO Box 6232, Newbury, RG14 9LF	282.67
CV01	Virgin Media Business	Business Payments, PO Box 4459, Worthing, BN13 1XP	76.49
CV02	Vink Lighting Solutions	Holmes House, 24-30 Baker Street, Weybridge, Surrey, KT13 8AU	1,165.68
CV03	Vizwear	Whelco Place, Enfield Street, Pemberton, Wigan, WN5 8DB	111.06
CW00	Warrington Borough Council	New Town House, Buttermarket Street, Warrington, WA1 2NH	96.64
CW01	Warrington Chain Limited	Howley Quay, Howley Lane, Warrington, WA1 2DZ	114.91
CW02	Wolsley UK Limited	c/o Restart BTI, 18 The Bridge Business Centre, Beresford Way, Chesterfield, Derbyshire, S41 9FG	2,698.70
CW03	W.A.S.P Limited	Unit 2 Marston Court, Marston-Cum-Lache, Chester, CH4 9JT	26,930.40
CW04	Winton Flooring Limited	46 Bury Old Road, Whitefield, Manchester, M45 6TL	186.98
CW05	Warrington Engine Centre	Unit 18 Manor Industrial Estate, Lower Wash Lane, Warrington, WA4 1PL	433.67
CW06	Wurth UK Limited	1 Centurion Way, Erith, Kent, DA18 4AE	37.42

Signature

Poppleton & Appleby
Clovenmead Limited
B - Company Creditors

Key	Name	Address	£
CW07	William B Rose & Associates	54 Welsh Row, Nantwich, Cheshire, CW5 5EJ	120.00
CW08	Water Plus Limited	PO Box 12459, Harlow, CM20 9PH	1,014.44
CW09	WS Transportation Limited	Ashville Way, Ashville Way Industrial Estate, Sutton Weaver, Runcorn, WA7 3EZ	12,330.00
CW0A	Weld Smart Limited	Unit 7 Valley Forge Business Park, Reedyford Road, Nelson, Lancashire, BB9 8TU	20,487.16
CW0B	Woods Building Services Limited	Alma Street, St Helens, Merseyside, WA9 3AR	660.00
CW0C	Waterplus	Two Smithfield, Leonard Coates Way, Stoke-on-Trent, ST1 4FD	816.41
293 Entries Totalling			2,377,304.74

Signature



Poppleton & Appleby
Clovenmead Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Graham Robert Holland		Ordinary	0.01	5,000	5,000.0025,000,000.00	
HP00	Peter Saunders		Ordinary	0.01	5,000	5,000.0025,000,000.00	
2 Ordinary Entries Totalling				0.01	10,000		

Signature



STATEMENT OF CONCURRENCE

Name of Company

Clovemead Limited

Company number

01521707

In the
High Court of Justice, Business & Property
Courts Manchester

(full name of court)

Court case number

124 of 2019

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards to the Statement of Affairs of (a) **Clovemead Limited ('the company')**
16, Oxford Court, Bishopsgate, Manchester, M2 3WQ

(b) Insert date statement of truth on the statement of affairs was made.

made on (b) **01 April 2019**

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with.

by (c) **Mr Graham Robert Holland**

Statement of Truth

(d) Insert full name and

I (d) **Mr Peter Saunders**

address of person making statement

Olive Mount, Welshmans Lane, Nantwich, CW5 6AB

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

~~OR-~~

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications—~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

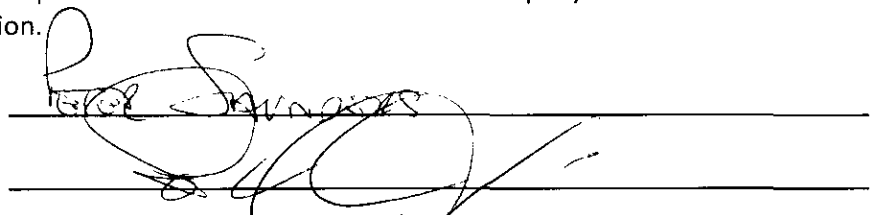
(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name

Signed

Dated


1 4 19

STATEMENT OF CONCURRENCE

Name of Company
Clovemead Limited

Company number
01521707

In the
High Court of Justice, Business & Property
Courts Manchester
(full name of court)

Court case number
124 of 2019

(a) Insert full name and address of registered office of company to which statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made.

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with.

With regards to the Statement of Affairs of (a) **Clovemead Limited ('the company')**
16, Oxford Court, Bishopsgate, Manchester, M2 3WQ

made on (b) **01 April 2019**

by (c) **Mr Graham Robert Holland**

Statement of Truth

(d) Insert full name and

address of person making statement

*Delete as applicable

I (d) **Mr Geoffrey Michael Riding**

1 Hollowell Lane, Horwich, Bolton, Lancashire, BL6 6HF

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

~~OR~~

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.


(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name

Geoffrey Michael Riding

Signed



Dated

1 - 4 - 2019.

STATEMENT OF CONCURRENCE

Name of Company
Clovemead Limited

Company number
01521707

In the
High Court of Justice, Business & Property
Courts Manchester
(full name of court)

Court case number
124 of 2019

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards to the Statement of Affairs of (a) **Clovemead Limited ('the company')**
16, Oxford Court, Bishopsgate, Manchester, M2 3WQ

(b) Insert date statement of truth on the statement of affairs was made.

made on (b) **01 April 2019**

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with.

by (c) **Mr Graham Robert Holland**

Statement of Truth

(d) Insert full name and

I (d) **Mr Stewart Kevin Egan**

address of person making statement

14 School Lane, Rixton, Warrington, WA3 6LL

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

~~OR~~

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

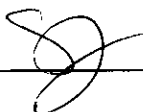
(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name

STEWART KEVIN EGAN

Signed



Dated

01 April 2019