

ROSSENDALE BOROUGH COUNCIL
NON RECOVERABLE NNDR BAD DEBTS FOR WRITE OFF

Appendix 1

Ref No	Name of Debtor	Address of Property	Period	Reason	Amount	Total
60166652	OHG Accomodation Ltd	7 Hardmans Business Centre New Hall Hey Road, Rossendale	2012/13 2013/14	Irrecoverable - Company in Administration 20/03/14	2,962.34 3,070.16	£6,032.50
60156655	Name withheld	Shops, 66 Bank Street Rossendale	2011/12 2012/13	Irrecoverable Mail was returned from the forwarding address in Norwich. Experian searches unsuccessful.	1,881.50 4,897.67	£6,779.17
6015782X	Glengarth Developments Ltd	Warehouses, Piercy Works, Piercy Road Waterfoot	2011/12 2012/13 2013/14 2014/15	Irrecoverable Company was dissolved on 09/09/14	4,267.89 8,473.00 8,808.50 4,052.68	£25,602.07
60162623	Storage Solutions Bury Ltd	Showrooms, The Furniture Centre Beaconsfield Street, Haslingden	2013/14 2014/15	Irrecoverable Company was dissolved on 30/09/14	2532.46 3223.92	£5,756.38
60153630	VMA Leisure Ltd	Station House, Station Court New Hall Hey Road, Rossendale	2012/13 2013/14 2014/15	Irrecoverable Company was dissolved on 30/09/14	7073.54 11634.50 4477.83	£23,185.87
60144450	Urban Life Properties Ltd	Horse & Jockey Hotel, 85 Market St Ramsbottom, Bury	2011/12 2012/13 2013/14 2014/15	Irrecoverable Company was dissolved on 23/12/14	5217.30 6870.00 7065.00 4433.00	£23,585.30
60118871	Tinman Powder Coating	Unit 2, Albion Works Albion Street, Bacup	2009/10 2010/11 2011/12	Irrecoverable Unable to trace all trace options exhausted	2862.81 2820.00 606.25	£6,289.06
60137816	Tinman Powder Coating	Unit 1, Albion Works Albion Street, Bacup	2011/12	Irrecoverable Unable to trace all trace options exhausted	762.84	£762.84
6012448-3	Tinman Powder Coating	Unit 1, Waterbarn Mill Newchurch Road, Bacup	2011/12 2012/13 2013/14 2014/15	Irrecoverable Unable to trace all trace options exhausted	3,284.91 6,057.50 1,118.05 4,673.54	£15,134.00
60137093	Ashworth & Baker Funeral Svs	Wood Top Chapel, Bury Road Rossendale, BB4 6DJ	2010/11 2011/12 2012/13 2014/15	Business Owner is seriously ill and business has closed down. No income so unable to make any payment arrangement. No personal land ownings to make charging order against	395.36 3283.37 3507.27 1767.11	£8,953.11
Total amount over £5000 written off						£122,080.30