

Non-Domestic Rates Potential Write Offs £10,000.00 or Above

Ratepayer	Address	Ref	Financial Year	Bill From	Bill To	Balance	Total	Comments	
AJS (Midlands) Ltd	Units 2-3 Viking	20017150X	2021-22	01/04/2021	01/04/2022	£7,238.14			
			2022-23	01/04/2022	01/04/2023	£2,017.40			
			2023-24	01/04/2023	14/04/2023	£1,145.70			
							£10,401.24	Creditor voluntary liquidation 14/04/2023, Dissolved 14/09/2024	
Esquire Retail Ltd T/A Clintons	23 (Unit 16-17) Ankerside	200161398	2023-24	01/04/2023	01/04/2024	£14,432.00			
							£14,432.00	Restructuring plan court order 07/09/2023, legally unable to recover balance outside of plan	
Genus (UK) Ltd	26-28 (Unit 31-32) Ankerside	200157956	2019-20	01/04/2019	09/05/2019	£4,189.73			
			200161075	2019-20	11/06/2019	01/04/2020	£38,259.42		
			200162301	2021-22	01/04/2021	01/06/2022	£35,713.75		
							£78,162.90	Administration 09/05/2019, CVA 11/06/2019 & 02/09/2020, Administration 01/06/2022, Dissolved 07/09/2024	
Jisa Ltd T/A Bonds	Bonds, 12 Church Street	200139774	2021-22	01/04/2021	02/11/2022	£11,986.05			
							£11,986.05	Creditors voluntary liquidation 02/11/2022, Dissolved 16/02/2024	
Wholesale Realisations Ltd (formerly JTF Wholesale)	Unit 1 Ninian Point	200120016	2021-22	01/04/2021	31/08/2021	£14,128.01			
			200169391	2021-22	31/08/2021	15/09/2021	£3,545.74		
							£17,673.75	CVA 10/06/2020, Administration 31/08/2021, Dissolved 10/10/2024	
							<u>£132,655.94</u>		

Verified

Faron Blencoe
Revenues Manager

Date 16/01/2025

Authorised for Cabinet

Michael Buckland
Head of Revenues & Benefits

Date 01/02/2025

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