

### Appendix 1 - Accounts for write off - open

This pro-forma is to be used for multiple write-offs of £5,000 up to £50,000 that are being passed for cabinet member individual decision making and approval in accordance with the council's constitution and financial standing orders.

Customers name	Account number	Reason for write off	Amount for write off £	Account End date
Me (Trinity) Ltd	661748 661135	Receivership	49,317.09	26/11/2013
Arch 897 Holyrood Street Ltd	669191 669873 669876 672411	Dissolved	43,442.27	30/06/2013
220-222, Old Kent Road, London, SE1 5UB		Absconded	37,950.81	13/07/2014
WCPC Realisations Ltd	677331	Administration	35,305.85	10/04/2014
Gorgella Limited	671121	Absconded	35,128.53	31/03/2013
Ixon Recruitment Ltd	664479	Dissolved	32,462.80	31/08/2012
12a Station Way/ 112 Peckham High St/ 161 Rye Lane		Absconded	28,975.81	31/01/2010
61, Tower Bridge Road, London, SE1 4TL		Absconded	26,730.39	20/08/2014
The Gregorian, 94a-96, Jamaica Road, London, SE16 4TF		Absconded	25,105.16	07/02/2010
Virtex Wholesale Ltd	671699	Uneconomical to collect	22,933.68	27/01/2013
Prince Of Wales Public House, Scott Lidgett Crescent, London, SE16 4UY		Absconded	22,438.94	27/05/2013
92, East Street, London, SE17 2DQ		Absconded	21,909.78	04/05/2013
I Heart Studios Creative Agency Limited	675571	Liquidation	21,610.72	09/03/2014
The Albion, 20, Albion Street, London, SE16 7JQ		Absconded	21,510.37	05/11/2013
Contact Clothing Ltd	674964	Liquidation	21,129.14	10/03/2014
Blackfriars Events Ltd	670626	Dissolved	20,942.70	31/03/2013
Passa Ltd	666686	Uneconomical to collect	20,796.13	05/02/2013
251, Rye Lane, London, SE15 4UP		Uneconomical to collect	19,521.62	19/11/2012
Jackit Inns Ltd	675449	Dissolved	18,377.89	17/06/2014
Ground Floor 1a & 1b Unit 2, Valmar Trading Estate, Valmar Road, London, SE5 9NW		Uneconomical to collect	17,772.87	14/07/2010
84 Rye Lane, London, SE15 4RZ		Absconded	17,335.34	31/03/2013

170 Rye Lane, London , SE15 4NB		Absconded	16,119.17	03/11/2013
Riskino (Uk) Limited	678718	Dissolved	15,528.66	30/03/2011
302 Borough High St/3 St Georges Court, Garden Row		Uneconomical to collect	14,765.41	08/07/2012
Highglide Ltd	671354	Dissolved	14,478.92	02/06/2013
Fashion Freak Ltd	678883	Dissolved	13,877.85	23/06/10
1A Rye Lane, London, SE15 5EW		Absconded	13,658.76	04/02/2013
34, Peckham High Street, London, SE15 5DP		Absconded	12,952.59	31/07/2013
Gateacre Developments Limited	674678	Dissolved	12,639.55	16/02/2014
Adiuvo Uk Limited	655658	Dissolved	12,394.44	29/02/2012
Squatters	676591	Absconded	12,244.89	29/10/2014
Units 16 And 17, The Penarth Centre, Penarth Street, London, SE15 1TR		Absconded	11,863.12	14/04/2013
28, Great Suffolk Street, London, SE1 0UE		Absconded	11,805.70	10/04/2011
Mnh Fashion Ltd	675122	Liquidation	11,476.33	02/05/2014
Hazron Ltd	671046	Uneconomical to collect	11,281.26	20/08/2012
Price Thigh Ltd	667754	Dissolved	11,164.04	11/04/2012
Looksuk Ltd	669192	Dissolved	10,977.63	15/02/2014
Cater Star Ltd	673649	Dissolved	10,747.49	31/01/2014
Barsat Cash & Carry Limited	671023	Dissolved	10,535.61	30/05/2013
Market Madness Ltd	666985	Uneconomical to collect	10,303.90	04/01/2012
Blue Dimension Limited	673885 673886	Uneconomical to collect	10,275.57	02/08/2014
Key Inventories London Ltd	673673	Dissolved	10,267.14	30/09/2013
Boonoon Ltd	672128	Dissolved	9,912.89	14/10/2013
Carrykeep Limited	672757	Dissolved	9,676.02	24/07/2013
The Hartley, 64, Tower Bridge Road, London, SE1 4TR		Absconded	9,447.06	14/04/2011
Tree Lounge Ltd	672152	Dissolved	9,328.55	22/06/2013
Moza Hi Moza Ltd	670733	Dissolution	9,096.40	30/11/2012
207, Walworth Road, London, SE17 1RL		Absconded	9,081.14	14/03/2013

169, Queens Road, London, SE15 2ET		Absconded	8,931.50	30/05/2012
77, Rye Lane, London, SE15 5EX		Absconded	8,853.83	24/02/2013
St Margarets Hill Properties (Uk) Ltd	673525	Dissolved	8,722.78	17/11/2012
42, Surrey Quays Shopping Centre, Redriff Road, London, SE16 7LL		Absconded	8,430.60	31/08/2014
(Arches, 189, 222 & 223) 44-46, Blenheim Grove, London, SE15 4QL		Absconded	8,387.73	14/12/2012
Cheep & Cheerful Ltd	678881	Dissolved	8,007.92	12/09/2009
Gnd & Pt 1st Fl, 41, Camberwell Church Street, London, SE5 8TR		Uneconomical to collect	7,903.09	13/12/2012
Galaxci Ltd	670455	Dissolved	7,688.85	11/06/2013
356 Walworth Road, London, SE17 2NF		Uneconomical to collect	7,384.62	10/04/2013
Intregal Ltd (Dissolved 18.02.14)	670076	Dissolved	7,247.38	12/12/2012
51, Tower Bridge Road, London, SE1 4TL		Absconded	7,051.02	30/07/2013
Askadi Limited	665126	Dissolved	6,794.23	08/05/2011
205, Rye Lane, London, SE15 4TP		Uneconomical to collect	6,727.87	18/07/2012
13, Southampton Way, London, SE5 7SW		Absconded	6,715.81	19/05/2013
254, Old Kent Road, London , SE1 5UB		Absconded	6,542.38	01/01/2014
Rivermuse Ltd	670421	Dissolved	6,445.63	06/08/2013
T.A.G.S. Fashions Ltd	673603	Dissolved	6,317.85	05/10/2013
Immigration Consultancy Service Limited	665813	Dissolved	6,004.42	31/12/2013
Shop At , 462, Old Kent Road, London, SE1 5AG		Absconded	5,929.08	31/10/2011
Mixed Blessings Bakery Ltd	644187	Liquidation	5,754.88	23/03/2014
Glitz Studio Productions Limited	673433	Dissolved	5,734.16	17/07/2013
265, Old Kent Road, London, SE1 5LU		Absconded	3,202.28 2,455.80	29/04/2013 31/10/2011
Athenaeum Educational Technologies Limited	671982	Uneconomical to collect	5,634.23	31/05/2014
98, Tower Bridge Road, London, SE1 4TP		Absconded	5,563.70	13/01/2014
Cdpom Spa Ltd	666506	Uneconomical to collect	5,505.86	19/06/2012
Ship, 39-47, St Marychurch Street, London, SE16 4JE		Absconded	5,461.39	25/10/2010
The Beehive, 21, Bartholomew Street, London, SE1 4AL		Absconded	5,296.77	22/04/2014

347, Walworth Road, London, SE17 2AL		Absconded	5,146.42	07/05/2014
Ghl Commercials Ltd	626615	Liquidation	5,143.28	30/09/2010
Mount Sinai Gospel Church	656095	Dissolved	5,140.96	29/06/2013
43-45, East Street, London, SE17 2DJ		Uneconomical to collect	5,118.60	05/01/2012
Linkway Cars Ltd	652623	Uneconomical to collect	5,062.50	31/12/2009
Railway Arch 75a, Abbey Street, London, SE1 2AN		Absconded	5,030.89	30/11/2010
First Floor Unit 3, Lloyds Wharf, 3, Mill Street, London, SE1 2BA		Absconded	5,024.10	17/06/2013
		<b>Total</b>	<b>£1,096,960.39</b>	