Asset Schedule for ECOWALL PROJECT LTD

The Dart Rock Climbing Centre, Dart Mills, Old Totness Road, Buckfastleigh, Devon TQ11 0NF

as at 8 July 2020

E Location	QTY	Description	Finance/	Remarks
			Third Party	
Reception Area	1	Painted timber bench seat with cushions		
	4	Aluminium frame outdoor chairs and matching table		
	1	Bookcase with books/magazines		
	2	Orange leather sofas		
	1	Wooden rough cut coffee table with inlaid glass		
	7	High level stools		
	1	Cast iron wood burner stove, fitted with flue		
	1	EIS-KALT bottle chilling cabinet		
	1	Coffee table		
	1	WALL'S Ice Cream fridge	Third Party	
	2	Wooden slated racks		
		Assorted wall prints and canvases		
	2	Wall mounted Lizard displays		
	1	Cabinet displays of climbing memorabilia		
	1	CCTV system with flat screen monitor, recorder and 5		
		cameras		
	1	Desktop personal computer with HP printer		
		TEAC stereo receiver		
	1	CASIO cash till		
	1	Microwave oven		
	2	Table top grill units		
	1	QUEST stainless steel hot water boiler	1	
	1	Graggia table top coffee machine		
	2	lee avec	Third Porty	
		Ice axes	Third Party	

Location		Description	Finance/ Third Party	Remarks
	1	Plastic box and contents (under till)	Third Party	
	1	Framed painting and hand painted canvas	Third Party	
	1	Framed painting and name painted canvas	Tilliu Faity	
	1	GBC laminator		
	10			
	13	Boxes of associated climbing shoes, ropes etc.		
Toilets	1	Open front 20 compartment cabinet with bench and		
		fitted coffee table		
Cleaning Cumbered	1	Dock and contents of alconing materials		
Cleaning Cupboard	I	Rack and contents of cleaning materials		
	1	A1 board		
		Assess 200 seasons for the standard first		
Main Climbing Wall Area		Approx. 300m² steel frame back supported fixed chipboard drilled painted climbing panels		
Alea		oripodra drinea paritea cirribirig parieis		
	4	TRUBLUE Auto Belay/descenders		
	20	Associated climbing ropes		
	20	Associated climbing topes		
		Approx. 3,000 associated holds		
	1	Purpose built open front storage cabinet		
	1	Timber bench		
	2	Bags of ropes		
	1	Contents of cupboard including ropes, harnesses, etc		
		approx. 80m² of rubber floor matting		
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	1	Steel rope ladder, approx. 10m		
Changing Area		Allowance for Safety helmets, harness (some Third Party)		
		i arty)		
	1	Purpose built storage cabinet		
	1	Bench		
	1	Delicii		
Storage		Contents including 3 racks, key lock sale, power hand		
-	1	tools, numatic vacuum cleaner and sundries		
	1	Allowance for holds, approx. 200		
	1	Allowanice for holds, approx. 200		
Climbing Area	1	Double extension ladder		
		approx. 100m² of fixed steel framed back supported		
		chipboard drilled painted climbing panels		
		Approx. 40m² of 300mm fall matting		
		Approx. 70m ² of rubber floor matting		
Storage Cupboard	2	Dishwashers, assorted		
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CODE	Location	QTY	Description	Finance/	Remarks
				Third Party	
			Approx. Allowance of holds		
			Approx. 50m ² 300mm fall matting		
		1	Timber bench		
			A		
		3	Assorted fall matts		
		1	Fall matt	Third Dorty	
		1	raii matt	Third Party	
		1	Wall mounted angled grip training board allowance for		
			safety helmets		
			Salety Heimets		
	Party Room		Contents including 6 tables, 16 poly stacking chairs, 2		
	i uity itooiii		electric radiators, radio, jug kettle		
			, and the same of the same of the same		
	Throughout	3	wall mounted heaters		
	Office		Contents including 2 - desk top PC units, a flat screen		
			monitor, a folding ladder, 3 - printers (assorted), a mini		
			fridge, a desk, 2 pedestal units, side table, 4 drawer		
			filing cabinet, 2 - swivel chairs and a paper shredder		
	Outside	1	Mobile climbing wall	Third Party	
		1	Shed and contents (Caving stock)	Third Party	