Creditor FAQs

As of the 6th November 2026, Tom Crookham, Mark (Toby) Banfield and Ross Connock of PwC have been appointed as Joint Administrators of Molson Group Limited ("MGL")

Tom Crookham, Ross Connock and Vesela Romagnoli have been appointed as Joint Administrators of Molson Equipment Services Limited ("MES"), Capital Equipment Finance Limited ("CEF"), Molson Scotland Limited ("MSL") and Aggregate Processing Solutions Limited ("APS") – together ("the Companies").

What does 'going into administration' mean?

Going into administration means the Companies are being taken under the management of administrators who are licensed insolvency practitioners. The Joint Administrator assume control of the Companies from its directors.

What is an administrator?

An administrator is an officer of the Court and is qualified to manage the affairs of a business when it is insolvent. It is their role to take control of a Company's affairs when it is in financial difficulty and try to find a longer term solution for it.

The Joint Administrators act as agents of the Company and without personal liability.

Who are the administrators?

For Molson Group Limited: The administrators are Ross Connock, Tom Crookham and Toby Banfield of PricewaterhouseCoopers LLP (the "Administrators").

For MES, CEF, APS and MSL: The administrators are Ross Connock, Tom Crookham and Vesela Romagnoli of PricewaterhouseCoopers LLP (the "Administrators").

What has happened?

Molson Group Limited ("MGL"), together with its UK trading subsidiaries Molson Equipment Services Limited ("MES"), Capital Equipment Finance Limited ("CEF"), Aggregate Processing Solutions Ltd ("APS"), and Molson Scotland Limited ("MSL") (together, the "Group") entered administration with all trading activities at these Companies ceasing with immediate effect.

A limited workforce will remain in place to support the closure of sites and the realisation of assets.

We appreciate this news will be disappointing. The administrators will be in touch with suppliers and creditors in due course with further information regarding next steps.

I am owed money. What notification will I receive?

The Joint Administrators will issue a letter to all known creditors of the Companies' within 7 days of the Joint Administrators' appointments. This letter will include details for creditors on how to make a claim in the administrations.

The Joint Administrators will produce a report to all known creditors and members within one week of the appointments. This report, known as the Joint Administrators' proposals, will outline the steps taken by the Administrators to date and set out the strategy going forwards. It will be made available via upload to this website following the issue of the website notices alongside the initial creditors' letters. This report will outline steps taken by the Joint Administrators since their appointments,

detailed information on the proposed strategy for the administrations going forwards, including estimated returns for the various classes of creditor.

The Joint Administrators are also required to provide a written update on the administrations to all known creditors every six months. These reports will be published directly to the case website within one month of every six month anniversary.

Future supplies

While the Companies are not going to trade in administration, there will be some essential supplies needed to facilitate an orderly winding down of the business. We will reach out to these suppliers over the coming days. Please note that the Administrators will ONLY pay for supplies where instruction to continue supply has been provided in writing by the Administrators and a purchase order issued from the Administrators has been provided.

Where you supply the business with utilities and other non-trade services, please contact your usual contact at the Companies.

If you consider that your company is a critical supplier during the administration please reach out to your usual contact at the Companies and contact uk_molson_creditors@pwc.com.

I have goods on site, can I get them back?

If you believe you have a Retention of Title claim over goods or a claim over a leased asset that you have supplied to the Companies please contact uk_molson_creditors@pwc.com with details of your assets including which entity you supply. A retention of title questionnaire and details of next steps will then be shared with you.

Can I claim as a creditor?

If the Companies owe you money prior to the administration appointment date, you will be an unsecured creditor of the administration estate. You can submit an unsecured claim for the amount you are owed to the administration estate.

Further information on submitting a claim into the administration and to download a proof of debt for completion, please visit the Administrators website at www.pwc.co.uk/molson. Please ensure you submit a proof of debt in the correct company which you have a claim against.

It is too early in the process to be able to advise if there will be a dividend to the unsecured creditors. We will update creditors further as to the likelihood of a dividend in due course.

If you have any further queries, please send them in a new email to Molson Group Limited - uk_molson_creditors@pwc.com

What type of creditor am I?

Creditors can be classified as to the type of claim they have, these types will determine the quantum of distribution they will receive as the funds for each type is ring fenced.

The three main types of creditor are:

- Secured (split into security via fixed/standard and floating charges);
- Preferential; and
- Unsecured

Secured creditors have security registered at Companies House. When they have a fixed/standard charge over an asset, the secured creditor will be paid out of the realisations from that specific asset, after the costs of realisation have been deducted.

When they have a floating charge over an asset, the secured creditor will be paid out of the realisations from those assets, after the costs of realisation and other expenses of the insolvency procedure, the preferential creditors (see below) have been paid in full and the Prescribed Part (see below) has been set aside.

Preferential creditors primarily consist of employees for arrears of wages, accrued holiday pay, unpaid contributions to occupational pension schemes and state scheme premiums, all within certain limits.

As of December 2020 Preferential creditors include certain aspects of HMRC's claim. These claims will rank as secondary preferential claims (paid after the employees' claims) and consist of VAT, and PAYE and NIC deductions. Preferential creditors rank ahead of all other creditors when realisations are achieved from assets where there is no fixed charge registered.

Unsecured creditors are all other unsecured and non-preferential creditors (with the exception of shareholders/members). These are usually the normal "trade" creditors. They rank below preferential and secured creditors, with the exception of when the Prescribed Part is applicable.

What further information on the Administration will I receive?

The Joint Administrators will publish a report via the case website to all known creditors and members of the Companies within eight weeks of the appointment. This report is known as the Joint Administrators' proposals and will outline steps taken by the Administrators to date and the strategy going forwards.

The Joint Administrators are also required to provide a written update on the administrations to all known creditors every six months. This report will be published to the case website within one month of every six month anniversary or earlier if an Administrator vacates office or an extension to the administration is granted.

Who can I contact if I have any other queries?

If you have any further queries, please email: uk_molson_creditors@pwc.com

When will I get paid?

Payment for goods and services provided prior to the date of appointment will not be paid for as an expense of the administration estates.

All outstanding amounts at the date of the Joint Administrators' appointment rank as an unsecured claim in the administrations.

At this stage, if your claim includes VAT, you may be able to obtain VAT bad debt relief six months after your supply.

Please contact the Companies directly in relation to queries regarding continuation of supply.

Will you refund the costs incurred in preparing a claim?

We are unable to refund the costs in preparing a claim. Consequently, we cannot refund any expenses incurred in obtaining information necessary to make a claim.

For all other creditor queries, please email: uk_molson_creditors@pwc.com

Opting Out

Creditors have the right to elect to opt out of receiving certain documents about insolvency proceedings. Any election to opt out will not affect a creditor's entitlement to receive dividends, should any be paid to creditors. Further details on opting out will be provided to creditors in our initial letter.

How to submit a claim

Based on current information we do not expect that there will be a distribution to unsecured creditors of the Companies. If this position should change then we will update creditors in due course. You do not need to take any action at this stage, however should you wish to submit a claim, there are proofs of debt available to download from this website.