

Statement of Company's  
Affairs

**S.95/99**

Pursuant to Section 95/99 of the  
Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

3987918
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Name of Company

(a) Insert full name of  
company

(a) Tailored Space Management Services Limited

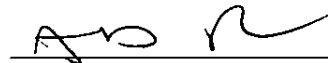
(b) Insert full name(s)  
and address(es)

I, (b) Andrew Rosler  
Ideal Corporate Solutions Limited  
Third Floor  
St Georges House  
St Georges Road  
Bolton BL1 2DD

(c) Insert date

the Liquidator of the above named company, attach a statement of the company's affairs  
as at (c) 19 March 2015

Signed



Date

19.3.15

Presenter's  
name, address  
and reference (if  
any)

Andrew Rosler  
Bolton  
Third Floor  
St George's House  
St George's Road  
Bolton BL1 2DD  
T6171

For Official Use

Liquidation

TUESDAY



\*A43V2N5A\*

A22

24/03/2015

#110

COMPANIES HOUSE

**Statement of Affairs****TAILORED SPACE MANAGEMENT SERVICES LIMITED**

Statement as to affairs of Tailored Space Management Services Limited

on the 19 March 2015 being a date not more than 14 days before the date of the resolution for winding up


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**Statement of Truth**

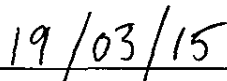
I believe that the facts stated in this Statement of Affairs are true

**Full Name** Michelle Gracie-Ainscough

**Signed**



**Dated**



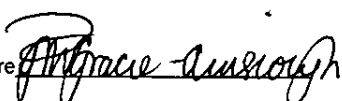
## A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash in Hand	6,250	6,250
Debtors	57,374	0
Furniture, Fixtures and Fittings	100	10
Available to preferential creditors	63,724	6,260

Signature Patricia-Ansborough Date 19/03/15

# **A1 – SUMMARY OF LIABILITIES**

	Estimated to Realise
£	£
Estimated total assets available for preferential creditors	6,260
Liabilities	
Wages	(1,666)
Holiday Pay	(519)
	<u>(2,185)</u>
Estimated Surplus (Deficiency) as regards preferential creditors	4,075
Estimated total assets available for floating charge holders	<u>4,075</u>
Floating Charge Claims	<u>0</u>
Total assets available to unsecured creditors	4,075
Unsecured non-preferential claims	
Associated Creditors	(93,250)
Director's Loan Account	(73,306)
Employees	(17,287)
HM Revenue and Customs	(8,370)
	<u>(192,213)</u>
Estimated Surplus (Deficiency) Unsecured creditors	(188,138)
Share Capital	
Ordinary	(2)
	<u>(2)</u>
Estimated Surplus (Deficiency) as regards members	<u><u>(188,140)</u></u>

Signature  Date 19/03/15

**B COMPANY CREDITORS - TAILORED SPACE MANAGEMENT SERVICES LIMITED**

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

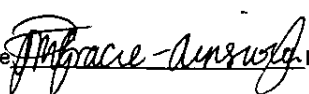
Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Barrow, Anne (Ms)		6,619 20			0 00
Cornwaithe, Stuart (Mr)		175 34			0 00
Culshaw, John (Mr)		1,186 94			0 00
Gracie- Ainscough, Michelle (Ms)		0 00			0 00
Gracie-Ainscough, Jane Michelle (Mrs)		73,306 00			0 00
Gracio Property Company Limited- In Administration	C/o Smith & Williamson, 25 Moorgate London EC2R 6AY	93,250 00			0 00
HM Revenue & Customs	DMB 420 BX5 5AB	8,370 00			0 00
McAndrew, Margaret (Ms)		8,324 99			0 00
Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0 00			0 00
Sorrell, David William (Mr)		572 00			0 00
Taylor, Kenneth (Mr)		2,593 50			0 00

Signature \_\_\_\_\_ Date \_\_\_\_\_

**C SHAREHOLDERS - TAILORED SPACE MANAGEMENT SERVICES LIMITED**

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Jane Michelle Gracie-Ainscough	Yew Tree Barn Sunbank Lane Hale Barns Cheshire WA15 0PY	Ordinary	1 00	2	1 00	2 00
						<b>Total:</b>	<b>2.00</b>

Signature



Date

19/03/15