

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**For official use  
[ ] [ ] [ ] [ ] [ ] [ ]

To the Registrar of Companies

Company Number

07909203

Name of Company

(a) Insert full name of  
company

(a) Bespoke Furniture Makers Limited

(b) Insert full name(s)  
and address(es)I J N Bleazard  
XL Business Solutions Limited  
Premier House  
Bradford Road  
Cleckheaton  
BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at  
19 December 2013

Signed

Date

19/12/13

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

## For Official Use

Liquidation Section

Post Room

MONDAY



\*A2NUQAYQ\*

A21

23/12/2013

#369

COMPANIES HOUSE

### Statement of affairs

Name of Company Bespoke Furniture Makers Limited	Company number 07909203

(a) Insert name and address  
of registered office of the  
company


(b) Insert date

Statement as to the affairs of (a) Bespoke Furniture Makers Limited, c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 19 December 2013, the date that the company entered Liquidation

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### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 19 December 2013 the date that the company entered Liquidation

Full name CLIVE WRIGHT  
Signed   
Dated 19 DECEMBER 2013

Bespoke Furniture Makers Limited  
Statement Of Affairs as at 19 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	510 00	300 00
Book Debts	1,212 00	1,212 00
Electric Refund	1,000 00	1,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>2,512 00</b>

Signature C. W. Date 19/12/13

Bespoke Furniture Makers Limited  
Statement Of Affairs as at 19 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,512 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,512 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	2,512 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	2,512 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,512 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	2,512 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,200 00
Directors	41,452 00
Inland Revenue	59,551 36
Corporation Tax	3,231 00
Customs & Excise	24,016 01
	<u>134,450 37</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(131,938 37)
<b>Estimated deficiency/surplus as regards creditors</b>	(131,938 37)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(132,038 37)</u>

Signature C. C. Date 19/12/13

**XL Business Solutions Ltd**  
**Bespoke Furniture Makers Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	62,782.36
CH01	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	24,016.01
CH02	Harrogate Borough Council	Cambridge Road, Harrogate, HG31 1AA	0.00
CT00	TLP Accountants	3 Greengate, Cardale Park, Harrogate, HG3 1GY	1,200.00
CT01	Texpark Consultancy Ltd	New York Mill, Summerbridge, Harrogate, HG3 4LA	5,000.00
CW00	C Wright	New York Mill, Summerbridge, Harrogate	41,452.00
<b>6 Entries Totalling</b>			<b>134,450.37</b>

*19/12/13*

*[Signature]*