

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986

To the Registrar of Companies

For Official Use

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Company Number

07981330

Name of Company

(a) Insert full name of company
(a) AG Bespoke Joinery Limited

(b) Insert full name and addresses

I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 6 January 2015 (c)

Signed

Darren

Date 8 January 2015

Presenter's name,
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

THURSDAY



A3Z5SX40

A04

15/01/2015

#237

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of AG Bespoke Joinery Limited

on the 6 January 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full Name

Geoffrey Nichols

Signed

Geoffrey Nichols

Dated

06.01.2015

Signature

Geoffrey Nichols

Date 06.01.2015

AG Bespoke Joinery Limited

A – Summary of Assets

Assets

	Book Value	Estimated to Realise
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Assets subject to fixed charge:

None

NIL

NIL

Assets:

None

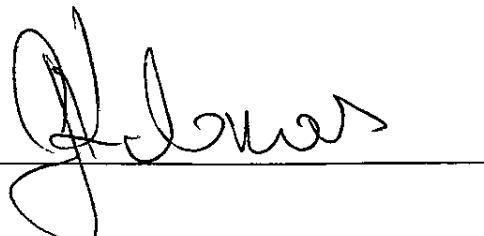
NIL

NIL

Estimated total assets available for preferential creditors

NIL

Signature

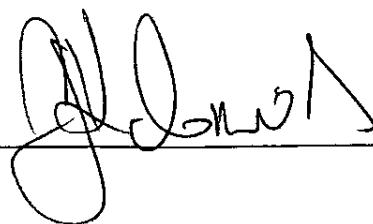


Date 06.01.2015

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	NIL
Preferential creditors:	
None	NIL
Total Preferential Claim	NIL
Estimated deficiency / surplus as regards preferential creditors	NIL
Total assets available to unsecured non-preferential creditors	NIL
Unsecured non-preferential claims	
HM Revenue & Customs	14,507
	(14,507)
Estimated deficiency as regards unsecured non-preferential creditors	(14,507)
Issued and called up capital	
Ordinary Shares of £1 Each	100
	(100)
Estimated total deficiency as regards members	(14,607)

Signature



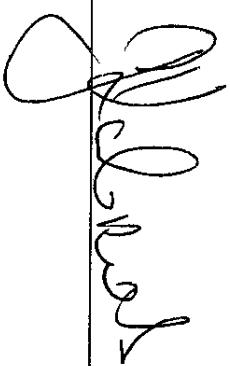
Date 06-01-2015

**B
COMPANY CREDITORS**

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

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Debt Management, Debt Intervention Team, DMB, BX5 5AB	£14,506.74			0
Totals		£14,506.74			0

Signature _____



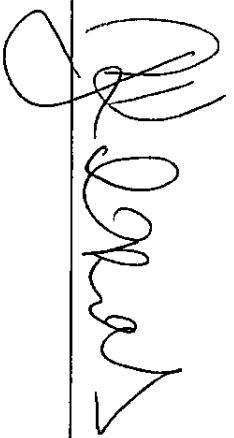
Date

06.01.2015

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Egons Arhipovs		Ordinary	30	£30 00
Gints Karmels		Ordinary	50	£50 00
Gregory James Keast		Ordinary	20	£20 00

Signature



Date

06.01.2015