

S.95/99

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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Name of Company

Company Number

08040284

Bespoke Joinery London Limited

I,

Christopher David Horner
Robson Scott Associates
49 Duke Street
Darlington DL3 7SD

the Liquidator of the above-named Company attach a statement of the Company's affairs as at 2
April 2015



Signed

Christopher David Horner

Dated 2 April 2015
Robson Scott Associates
49 Duke Street, Darlington, DL3 7SD
Ref B2497

THURSDAY	For Official Use	
		
	A44ZUWP	
	A20	09/04/2015 #304
COMPANIES HOUSE		

Statement of Affairs

BESPOKE JOINERY LONDON LIMITED

Statement as to affairs of Bespoke Joinery London Limited

on the 2nd day of April 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 Andrew David Swann

Signed



Dated

2/4/15

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Available to preferential creditors	<u>0</u>	<u>0</u>

Signature _____

Date _____

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		0
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue and Customs	(21,279)	(21,279)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(21,279)
Share Capital		
Ordinary Shares	(1,000)	(1,000)
Estimated Surplus (Deficiency) as regards members		(22,279)

Signature_____

Date_____

B COMPANY CREDITORS - BESPOKE JOINERY LONDON 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 £
HM Revenue and Customs	Insolvency Claims Handling, RM BP 2302, Benton Park View, Longbenton Newcastle upon Tyne NE98 1ZZ	21,279 27			0 00

C SHAREHOLDERS - BESPOKE JOINERY LONDON 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 £
	Andrew David Swann	24 West Park Hill Essex CM14 4NZ	Ordinary Shares	1 00	450	1 00	450 00
	Celal Cem Gul	100 Orion Point 7 Crews Street London E14 3TX	Ordinary Shares	1 00	550	1 00	550 00
						Total:	1,000.00

Signature  Date 24/11