

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

08307369

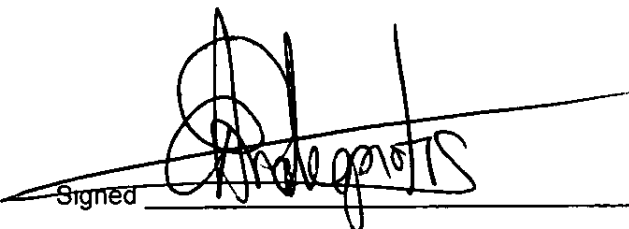
Name of Company

Bespoke Performance Wheels Limited

I / We

Elizabeth Arakapotis, Mountview Court, 1148 High Road, Whetstone, London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 May 2015

Signed 

Date 26 May 2015

Kallis & Company
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref BES2863/EA/CKP/TK/OC

For Official Use

Insolvency Section

Post Room

THURSDAY



A48E0G5K

A12

28/05/2015

#386

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bespoke Performance Wheels Limited

on the 26 May 2015 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

PERRINOR WATSON

Signed



Dated

26/5/15.

Bespoke Performance Wheels Limited
Statement Of Affairs as at 26 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge

Assets subject to floating charge:

Uncharged assets:

Furniture & Equipment	250 00	Uncertain
Director's Loan Account		Uncertain
Goodwill		Uncertain

Estimated total assets available for preferential creditors NIL

Signature



Date

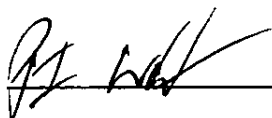
26/5/15

Bespoke Performance Wheels Limited
Statement Of Affairs as at 26 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	46,909 15
Barclays Bank	2,640 94
HM Revenue & Customs (CT)	14,573 66
HM Revenue & Customs (VAT)	610 00
	64,733 75
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(64,733 75)
Estimated deficiency/surplus as regards creditors	(64,733 75)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(64,833 75)

Signature



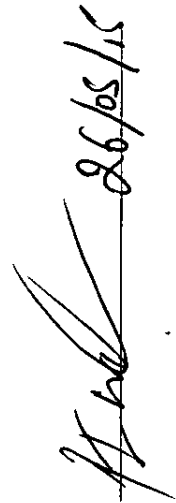
Date

26/05/15

Kallis & Company
Bespoke Performance Wheels Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aspley Tyres	Unit 9, Apsley Industrial Estate, Kents Avenue, Hemel Hempstead, Hertfordshire, HP3 9XH	2,600 00
CA01	Akinika Debt Recovery Ltd	c/o Wright Hassall LLP, Olympus Avenue, Leamington Spa, Warwickshire, CV34 6BF	434 66
CB00	Barclays Bank plc	Legal Notices Unit, Leicester, LE87 2BB	2,640 94
CC00	Alan Clogg	39 Sandy Road, Addlestone, Surrey, HJ15 1HZ	1,000 00
CC01	Companies House	c/o Howard Cohen & Co Solicitors, Suite 1B Joseph's Well, Hanover Walk, Leeds, West Yorkshire, LS3 1AB	375 00
CD00	Discount Wheels	Burton Firth, T/a Discount Alloys, 43 Arsome Road, Stoke Newington, London, N16 0RH	2,000 00
CD01	DGJ Wheels	Wash Road, West Basilton, SS15 4BJ	2,250 00
CD02	DX28 Motor Sport	Unit 160 Ampress Pash, Lymington, SO41 8JY	3,500 00
CE00	Sabina Ebrahim	Unit 8, 50 Moxon Street, Barnet, Herts, EN5 5TS	1,350 00
CG00	GPUK LLP t/a Global Payments	De Montfort Business Centre, 51 De Montfort Street, Leicester, LE1 7BB	19,444 09
CH00	HM Revenue & Customs (VAT)	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	610 00
CH02	HM Revenue & Customs (CT)	Local Office, CT Operations, PO Box 29997, Glasgow, G70 5AB	14,573 66
CL00	Laws Engineering Ltd	The Old Stores House, Lynn Road, Walpole Highway, Wisbech, PE14 7QA	1,250 00
CM00	Micheldever Tyre	Southern Drive, Kineton Road Industrial Estate, Southam, Warwickshire, CV47 0RB	2,000 00
CM01	Mitsubishi	65-67, Bridge Road, Chertsey, Surrey, KT16 8JX	700 00
CM02	Mercman Ltd	Unit 4 Manor House Industrial Estate, Manor House Avenue, Milbroom, Southamspon, SO15 0LF	500 00
CM03	Zahid Mohammed	28 Paddock Drive, Lower Early, Reading, RG6 4HH	1,500 00
CO00	Martin O'Brien	12 Greswell Street, London, SW6 6PP	1,250 00
CP00	Gordon Dickie	13 Crea Road, Randalstown, Co Antrim, BT41 3DX	810 00
CR00	Richard Crouch	2 Mossley Place, Penistone, Sheffield, S36 6FH	225 00
CR01	Mathew Rollason	4 Cassern View, Sutton, Colefield, West Midlands, B75 7HA	450 00
CS00	Saleem Hamid Miyan	Woodgate, 8 Oakfield Road, Ashtead, Surrey, KT21 2RE8	850 00
CS02	Alasdair Smith	11 Park Drive, Stone, Haven, AB39 2NW	1,400 00
CS03	Ravi Soodi	58 Chaucer Avenue, Cranford, Middlesex, TW4 6NB	300 00
CS04	Stonebothy Ltd t/a Spit and Polish	Unit 12B Sovereign Way, Tonbridge, Kent, TN9 1RS	470 40
CS05	Richard Senior	East Cliff House, Radnor Cliff Crescent, Sandgate, Kent, CT20 2JQ	1,200 00
CU00	Fasil Uddin	14 Highfield Road, Surbiton, KT5 9LP	1,050 00

Signature



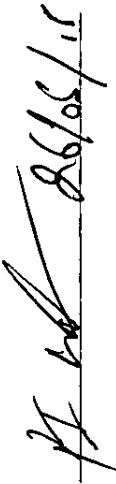
Page 1 of 2

IPS SQL Ver 2014 10

26 May 2015 10 24

Kallis & Company
Bespoke Performance Wheels Limited
B - Company Creditors

Key	Name	Address	£
RW00	Mr Perry Ivor Waterman	26 Glendale Avenue, Edgware, HA8 8HQ	0 00
28 Entries Totalling			64,733.75

Signature  26/05/15

Bespoke Performance Wheels Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Perry Ivor Waterman	26 Glendale Avenue, Edgware, Middlesex, HA8 8HQ	0	100	0	100
1 Entries Totalling						100

Signature

26/05/15. 

Page 1 of 1

