

Rule 4 34 - CVL

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

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Company Number

08371800

Name of Company

Bespoke Logistic Solutions limited

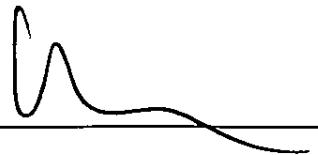
I / We

Adrian Paul Dante, Cornwallis House, Pudding Lane, Maidstone, Kent, ME14 1NH

Paul Michael Davis, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 January 2015

Signed



Date 06 January 2015

MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref BESPOKE/APD/PMD/KE

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Statement of Affairs

Statement as to affairs of

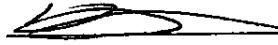
Bespoke Logistic Solutions limited

on the 6 January 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 KENETH TAYLOR

Signed 

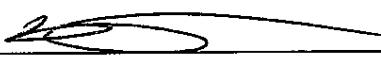
Dated 6/1/15

Bespoke Logistic Solutions limited
Statement Of Affairs as at 6 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	2,279 01	2,279 01
Ashley Commercial Finance Limited	(1,514 07)	764 94
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		764 94

Signature

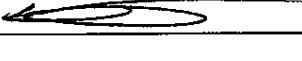


Date 6/1/15

Bespoke Logistic Solutions limited
Statement Of Affairs as at 6 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	764 94
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	Uncertain
Estimated deficiency/surplus as regards preferential creditors	764 94
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	764 94
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	764 94
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	764 94
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	764 94
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,123 75
Employees	Uncertain
Inland Revenue	5,356 92
	7,480 67
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(6,715 73)
Estimated deficiency/surplus as regards creditors	(6,715 73)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00
	(6,716 73)

Signature  Date 6/1/15

MacIntyre Hudson LLP
Bespoke Logistic Solutions limited
B - Company Creditors

Key	Name	Address	£
CA00	Atos Worldline UK Limited	1 Trinity Court, Broadlands, Wolverhampton, West Midlands, WV10 6UH	1,311.43
CA01	Ashley Commercial Finance Limited	1st Floor, Unit 1 Westpoint Court, Great Park Road, Bradley Stoke, Bristol, BS32 4PS	1,514.07
CF00	Fiveways Express	Unit 7, Voyager Business Park, Spa Road, London, SE16 4RP	812.32
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations , VAT Central Unit, Queens Dock, Liverpool, L74 4AF	5,356.92
RT00	Mr Keith Taylor	91 Cirrus Crescent, Gravesend, Kent, DA12 4QR	0.00
7 Entries Totalling			8,994.74

Signature



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Bespoke Logistic Solutions limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Keith Taylor	91 Citrus Crescent, Gravesend, Kent, DA12 4QR	0	1	0	1
1	Entries Totalling					1

Signature

