

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

For Official Use

To the Registrar of Companies

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Company Number

08371800

Name of Company

Bespoke Logistic Solutions limited

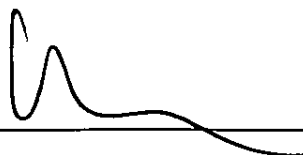
I / We

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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COMPANIES HOUSE

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

KATH 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	764 94
Assets subject to floating charge:			
Uncharged assets:			
Estimated total assets available for preferential creditors			764 94

Signature



Date

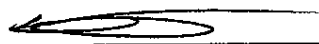
6/1/15

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

A1 - Summary of Liabilities

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

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



MacIntyre Hudson LLP
Bespoke Logistic Solutions limited
C - Shareholders

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

Signature 