

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A99A761T

A18

14/07/2020

#157

COMPANIES HOUSE

1 Company details

Company number 1 0 7 3 8 3 2 0

Company name in full TAILORED UK SERVICES LIMITED

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Mark Grahame

Surname Tailby

3 Liquidator's address

Building name/number c/o Voscap Limited

Street 8 Hill Street

Post town Mayfair

County/Region London

Postcode W 1 J 5 N G

Country

4 Liquidator's name

Full forename(s) Graham Stuart

Surname Wolloff

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number c/o Voscap Limited

Street 8 Hill Street

Post town Mayfair

County/Region London

Postcode W 1 J 5 N G

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	7	m	0	m	7	y	2	y	0	y	2	y	0
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	0	m	0	m	7	y	2	y	0	y	2	y	0
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Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Andrew Rule**Company name **Voscap Limited**Address **8 Hill Street****Mayfair**Post town **London**

County/Region

Postcode **W 1 J 5 N G**

Country

DX

Telephone **0207 769 6831****Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

TAILORED UK SERVICES LIMITED T/A TAILORED ACCOUNTANCY &
TAILORED RESOURCING AND ACCOUNTANCY
Company Registered Number: 10738320

on the 7 July 2020, being a date not more than 14 days before the date of the
resolution for winding up

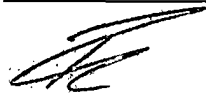
Statement of truth

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

Full Name

Brendan Beeken

Signed



Dated

07/07/2020

TAILORED UK SERVICES LIMITED T/A TAILORED ACCOUNTANCY & TAILORED
RESOURCING AND ACCOUNTANCY
Company Registered Number: 10738320
Statement Of Affairs as at 7 July 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Amounts Advanced to Clients	Uncertain	Uncertain
Physical Assets	34,327.00	
Intangible Assets	37,008.00	
Cash at Bank	13,263.00	13,263.00

Estimated total assets available for preferential creditors		13,263.00
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Signature



Date 07/07/2020

TAILORED UK SERVICES LIMITED T/A TAILORED ACCOUNTANCY & TAILORED
 RESOURCING AND ACCOUNTANCY
 Company Registered Number: 10738320
 Statement Of Affairs as at 7 July 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	13,263.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 13,263.00
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>NIL</u> 13,263.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 13,263.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	13,263.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 13,263.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	13,263.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	90,461.78
HMRC	1.00
	<u>90,462.78</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(77,199.78)
Estimated deficiency/surplus as regards creditors	<u>(77,199.78)</u>
Issued and called up capital	
Ordinary Shareholders	10.00
	<u>10.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(77,209.78)</u></u>

Signature



Date 07/07/2020

Voscap Limited

TAILORED UK SERVICES LIMITED T/A TAILORED ACCOUNTANCY & TAILORED RESOURCING AND ACCOUNTANCY

Company Registered Number: 10738320

B - Company Creditors

Key	Name	Address	£
CA00	AS Advisors	76 King Street, Manchester, United Kingdom, M2 4NH	3,600.00
CA01	ASW Solicitors	Suite 27, Hub Squared., 3a Bridgewater Street, Liverpool, L1 0AR	13,200.00
CH00	HM Revenue & Customs	EIS Newcastle – ICHU, Room BP5102, Dunstanburgh House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	1.00
CJ00	Just Accounts	Haydock Industrial Estate, Tyrone House, 369 Haydock Lane, St Helens, WA11 9UY	6,930.00
CR00	Resource Hubco	6 Thorburn Road, Wigan, Lancashire, WN5 9LJ	2,040.00
CT00	T2 Outsourcing Limited	Unit 5, Connect Business Village, Derby Road, Liverpool, L5 9PR	64,691.78
6 Entries Totalling			90,462.78

Signature



TAILORED UK SERVICES LIMITED T/A TAILORED ACCOUNTANCY & TAILORED RESOURCING AND ACCOUNTANCY
Company Registered Number: 10738320
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Associate Holdings Limited	76 King Street, Manchester, M2 4NH	Ordinary	1.00	10	1.00	10.00
1 Ordinary Entries Totalling					10		

Signature

