

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

Company Number

07506372

Name of Company

Gallipsta Limited

I,

Mark Reynolds
 Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's affairs as at **2 April 2015**

Signed

Date 02 April 2015

Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

t 020 8343 3710
 f 020 8343 4486

MSR/MCC/G323

for official use	
Liquidation	Post Room
WEDNESDAY	A09 08/04/2015 #213 COMPANIES HOUSE

A44XA2W3

Statement of Affairs

Statement as to affairs of

Gallipsta Limited

on the 2 April 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

Massimo Ventimiglia

Signed



Dated

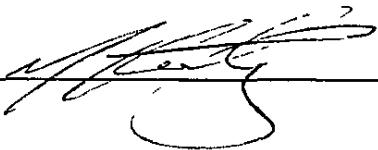
2/4/2015

Gallipsta Limited
Statement Of Affairs as at 2 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date 2-4-2015

Gallipsta Limited
Statement Of Affairs as at 2 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	828 00
Director's Expenses	250 00
HM Revenue & Customs - Corp Tax	82 00
	1,160 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,160 00)
Estimated deficiency/surplus as regards creditors	(1,160 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(2,160 00)

Signature



Date

2/4/2015

Gallipsta Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bond Group LLP	Langley House, Park Road, London, N2 8EY	828 00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	Local Compliance, International Trade & Excise, PO Box 168, Bootle, L30 4WN	82 17
CV00	Mr M Ventumgila	5 Lea Court, 375 Baddow Road, Chelmsford, Essex, CM2 7QQ	250 00
4 Entries Totalling			1,160 17

Signature



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Gallipsta Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HV00	Ms Rea Barreau	La Louise, Victoria, Mahe, SEYCHELLES	0	1,000	0	1,000
1	Entries Totalling					1,000

Signature



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