

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

|  |  |  |
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|  |  |  |
|--|--|--|

**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



\*A44XA2W3\*

A09

08/04/2015

#213

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Gallipsta Limited

on the 2 April 2015 the date of the resolution for winding up

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## 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

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Gallipsta Limited  
Statement Of Affairs as at 2 April 2015

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

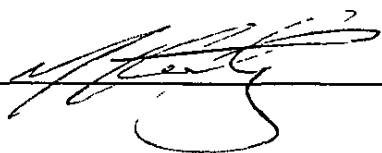
Assets subject to fixed charge:

Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

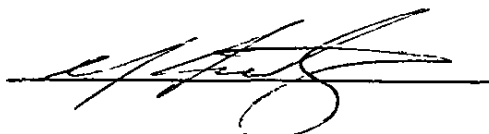
2-4-2015

Gallipsta Limited  
Statement Of Affairs as at 2 April 2015

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | NIL                          |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | NIL                          |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
| <b>Estimated prescribed part of net property where applicable (to carry forward)</b>   | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | NIL                          |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | NIL                          |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | 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                     |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (1,160 00)                   |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (1,160 00)                   |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 1,000 00                     |
|  | 1,000 00                     |
| <b>Estimated total deficiency/surplus as regards members</b>   | (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 Ventimiglia     | 5 Lea Court, 375 Baddow Road, Chelmsford, Essex, CM2 7QQ   | 250 00          |
| <b>4 Entries Totalling</b> |                      |  | <b>1,160 17</b> |

Signature



Page 1 of 1

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