

S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

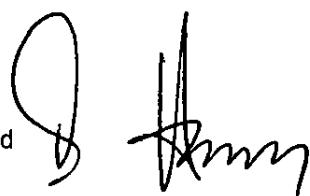
08926772

GALVANIZE DIGITAL SOLUTIONS LIMITED

[Insert full name(s) and address(es)]

I, Daniel Paul Hennessy of Aticus Recovery Limited, 1 Hanson Road, Aintree, Liverpool, L9 7BP, the Liquidator of the above named Company, attach a statement of the Company's affairs as at 20 April 2015

Signed



Date

20 April 2015

Presentor's name, address and reference (if any)

Aticus Recovery Limited
1 Hanson Road
Aintree
L9 7BP

PJC/1/G0004

For official use

TUESDAY



A45RUEN6
21/04/2015 #149
COMPANIES HOUSE

A17

Statement of Affairs

Statement as to affairs of

GALVANIZE DIGITAL SOLUTIONS LIMITED
Trading as:

on the **20 April 2015** being a date not more than 14 days before the date of the
resolution for winding up

Statement of truth

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

Full name **SARAH DAVIDSON**

Signed **SDavidson**.

Dated **20/04/2015**

GALVANIZE DIGITAL SOLUTIONS LIMITED
 STATEMENT OF AFFAIRS AS AT 20 APRIL 2015
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Intangibles	17,500	0
Office Furniture & Equipment	948	0
	18,448	0
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	18,448	0

Signature



Date

20/04/15

GALVANIZE DIGITAL SOLUTIONS LIMITED
STATEMENT OF AFFAIRS AS AT 20 APRIL 2015
A1 - Summary of Liabilities

	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	0
Liabilities	
Preferential Creditors	
Nil	0
Estimated surplus as regards preferential creditors	0
Estimated prescribed part of net property where applicable (to carry forward)	0
Debts secured by floating charges	
Nil	0
Estimated surplus as regards floating charge	0
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	0
Unsecured Non-Preferential Claims	
(Excluding any shortfall to floating charge holders)	
Trade & Expense Claim	9,000
HM Revenue & Customs - PAYE & NIC	52,067
HM Revenue & Customs - VAT	2,123
Barclaycard	10,961
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	74,151
Shortfall to floating charge holders (brought down)	(74,151)
Estimated (deficiency) as regards creditors	0
Issued and called up capital	
Issued Share Capital	100
Estimated total (deficiency) as regards members	(74,251)

Signature

St. Baar

Date 20/04/15

GALVANIZE DIGITAL SOLUTIONS LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	HM Revenue & Customs - PAYE Insolvency Department 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	52,066 70			
C0002	HM Revenue & Customs - VAT Insolvency Department Regian House James Street Liverpool L74 1AF	2,123 00			
C0003	Barclaycard P O Box 4000 Saffron Road Wigston LE18 9EN	10,960 90			
C0005	Thoughtspin Limited Rodliffe Accounting Ltd 5th Floor (744-750) London EC2M 5QQ	8,500 44			
C0006	Lucid Games 25/31 Parliament Street Liverpool L8 5RN	500 00			
TOTAL CREDITORS' CLAIM		74,151 04			

Signature

8Dadu

Date 20/04/15

GALVANIZE DIGITAL SOLUTIONS LIMITED
C - Company Shareholders

Name & Address	Value (£)
G0004 Mr Andrew Davidson 12 Thorndale Road Waterloo Crosby L22 9QR	100 00
TOTAL SHAREHOLDERS' CLAIM	100 00


Signature

Andrew

Date 29/04/15