

S.95|99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

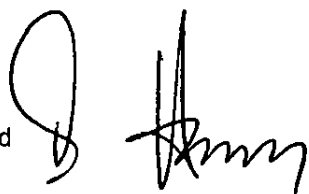
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GALVANIZE DIGITAL SOLUTIONS LIMITED

[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

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

Aticus Recovery Limited
1 Hanson Road
Aintree
L9 7BP

PJC/1/G0004

For official use

TUESDAY



A17

A45RUEN6

21/04/2015

#149

COMPANIES HOUSE

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 ****

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		0
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	74,151
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(74,151)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(74,151)
Issued and called up capital		
Issued Share Capital		100
Estimated total (deficiency) as regards members		(74,251)

Signature



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



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 

Date 20/04/13