

LIQ01

Notice of statutory declaration of solvency



Companies House

SATURDAY



A21 *A78QQVF7* 23/06/2018 #19
COMPANIES HOUSE

1 Company details

Company number 0 9 0 8 0 1 1 1

Company name in full GAL MSN One Limited

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

2 Name of person delivering the notice

Full forename(s) Sean

Surname Croston

3 Address of person delivering the notice

Building name/number 1020

Street Eskdale Road

Post town Winnersh

County/Region Wokingham

Postcode R G 4 1 5 T S

Country

4 Capacity in which the person is acting in relation to the company

Liquidator

LIQ01

Notice of statutory declaration of Solvency

5

Attachments

I attach:

- ☒ Declaration of solvency.
☒ Statement of assets and liabilities.

6

Sign and date

Signature

Signature

X 

X

Signature date

2^d 10^m 2018

LIQ01

Notice of statutory declaration of solvency

**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

Company name

Grant Thornton UK LLP

Address

1020 Eskdale Road

Post town

Winnersh

County/Region

Wokingham

Postcode

R G 4 1 5 T S

Country

DX

Telephone

**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

Section 89(3)
The Insolvency Act 1986
Members Voluntary Winding Up
Declaration of Solvency
Embodying a Statement of
Assets & Liabilities

Company No 09080111

Name of Company GAL MSN One Limited

Presented by Grant Thornton UK LLP, 1020 Eskdale Road, Winnersh, Wokingham, RG41 5TS

DECLARATION OF SOLVENCY

We Maurice Alexander Kalsbeek and Daniel Christopher Vjlselaar, both c/o 35 Great St
Helen's, London, EC3A 8AP

being all of the directors of

GAL MSN One Limited

Do solemnly and sincerely declare that we have made a full enquiry into the affairs of this
company, and that, having done so, we have formed the opinion that this company will be able to
pay its debts in full together with interest at the official rate within a period of 12 months, from the
commencement of the winding up.

We append a statement of the company's assets and liabilities as at 08.06. 2018 being
the latest practicable date before the making of this declaration.

We make this solemn declaration, conscientiously believing it to be true, and by virtue of the
provisions of the Statutory Declarations Act 1835.

Declared at

Prins Bernhardplein 200, 1097 JB Amsterdam

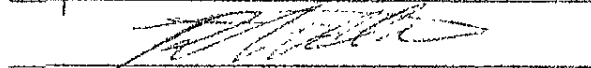
Date

12 June 2018

Signatures



Before Me



Solicitor, Notary or Commissioner of Oaths

Jordina Walker
SRA ID 454526

Insolvency Act 1986

GAL MSN One Limited
Estimated Statement of Assets & Liabilities as at 08.06. 2018

	Book Value	Book Value	Estimated to Realise	
	\$	£	\$	£
ASSETS				
Inter-Company Debt	2,732.00	2,034.59	2,732.00	2,034.59
Cash at bank	2,157.00	1,606.37	2,157.00	1,606.37
VAT receivable	51,356.00	38,246.09	51,356.00	38,246.09
TOTAL ASSETS			56,245.00	41,887.05
LIABILITIES				NIL
Inter-Company Creditors	49,723.00	37,029.00	49,723.00	37,029.00
DEBTS SECURED BY FLOATING CHARGES				NIL
Unsecured liabilities				0.00
TOTAL SURPLUS/(DEFICIENCY)	6,522.00	4,858.05	6,522	4,858.05
Estimated costs and expenses of the winding up				0.00
Estimated amount of interest accruing until payment of debts in full				0.00
Estimated surplus after paying debts in full together with interest at 8%			6,522.00	4,858.05
Remarks				
The cost of liquidation are being met by a third party.				
The company's accounts are expressed in US \$, for the purposes of the declaration of solvency an exchange rate of 0.744725 has been used.				