

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 1 5 9 8 8 6 6

Company name in full Dynamaze Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Adam Solomon

Surname Nakar

3 Liquidator's address

Building name/number Unit 2 Spinnaker Court

Street 1C Becketts Place

Post town Hampton Wick

County/Region Kingston upon Thames

Postcode K T 1 4 E Q

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

^d 0	^d 8	^m 0	^m 8	^y 2	^y 0	^y 2	^y 2
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X

John Wilson

X

Signature date

^d 1	^d 6	^m 0	^m 8	^y 2	^y 0	^y 2	^y 2
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**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 **Adam Solomon Nakar**

Company name **WSM Marks Bloom LLP**

Address **Unit 2 Spinnaker Court**

1C Becketts Place

Post town **Hampton Wick**

County/Region **Kingston upon Thames**

Postcode **K T 1 4 E Q**

Country

DX

Telephone **020 8939 8240**

**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

Statement of Affairs

Statement as to affairs of

Dynamaze Limited

Company Registered Number: 11598866

on the 8 August 2022, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

Jacqueline Bedlow

Signed

JB

Dated

8th August 22

Dynamaze Limited
Company Registered Number: 11598866
Statement Of Affairs as at 8 August 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	2,266.00	Uncertain
Book Debts	6,000.00	Uncertain
Tax Refund	15,287.68	Uncertain
Cash in hand	1,000.00	1,000.00
Directors Loan Account	47,038.69	Uncertain
Estimated total assets available for preferential creditors		1,000.00

Signature J Bedlow Date 8/8/22

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	1,000.00
2nd Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards 2nd preferential creditors	1,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,000.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	1,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	840.00
Inter-company creditors	22,470.40
Banks/Institutions	45,000.00
HM Revenue & Customs CT	154.28
	68,464.68
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(67,464.68)
Estimated deficiency/surplus as regards creditors	(67,464.68)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(67,465.68)

Signature J Bedlow / Date 8/8/22

Dynamaze Limited
Company Registered Number: 11598866
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank plc	Insolvency Team, Leicester, LE87 2BB	45,000.00
CD00	DSJ Solutions Limited	c/o 6 Charlwood Place, REIGATE, RH2 9BA	15,919.70
CH00	HM Revenue & Customs - CT	Corporation Tax Services, BX9 1AX	154.28
CJ00	JB Travel Solutions Limited	c/o 6 Charlwood Place, REIGATE, RH2 9BA	6,550.70
CR00	Russell & Co	Station House, Station Approach, East Horsley, Leatherhead, KT24 6QX	840.00
5 Entries Totalling			68,464.68

Signature *A Bedlow*

Dynamaze Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature J Bedlow

Dynamaze Limited
Company Registered Number: 11598866
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature J Bedlow

Dynamaze Limited
Company Registered Number: 11598866
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Miss J L Bedlow	6 Charlwood Place, Reigate, RH2 9BA	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature 