

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 9 4 4 9 1 8 2

Company name in full Dean Watts Heating Solutions Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Gary

Surname Birchall

### 3 Liquidator's address

Building name/number Skull House Lane

Street Appley Bridge

Post town Wigan

County/Region

Postcode W N 6 9 D W

Country

### 4 Liquidator's name ①

Full forename(s) Jane

Surname Hardy, MIPA, MABRP

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Skull House Lane

Street Appley Bridge

Post town Wigan

County/Region

Postcode W N 6 9 D W

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 

3	0	0	3	2	0	2	1
---	---	---	---	---	---	---	---

**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



X

Signature date

3	0	0	3	2	0	2	1
---	---	---	---	---	---	---	---

**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 **Gary Birchall, MIPA, FABRP**

Company name **Debtfocus**

Address **Skull House Lane**  
**Appley Bridge**

Post town **Wigan**

County/Region

Postcode **W N 6 9 D W**

Country

DX

Telephone **01257 257030**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

## Statement of Affairs

Statement as to affairs of

Dean Watts Heating Solutions Limited  
Company Registered Number: 09449182

on the 30 March 2021, 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

Dean Watts

Signed

DocuSigned by:  
*Dean Watts*  
F71331F808574F0

Dated

30 March 2021

---

Dean Watts Heating Solutions Limited  
Company Registered Number: 09449182  
Statement Of Affairs as at 30 March 2021

#### A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Overdrawn Director's Loan Account	9,782.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		NIL

DocuSigned by:  
  
Signature F71331F808574F0 Date 30 March 2021

Dean Watts Heating Solutions Limited  
 Company Registered Number: 09449182  
 Statement Of Affairs as at 30 March 2021

## A1 - Summary of Liabilities

		Estimated to Realise £
<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
2nd Preferential Creditors:-		
HM Revenue & Customs - VAT	6,920.00	6,920.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		(6,920.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(6,920.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(6,920.00)
Debts secured by floating charges post 14 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
		(6,920.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(6,920.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	80,872.00	
Bounce Bank Loan	40,000.00	
Banks/Institutions	25,250.00	
HM Revenue & Customs - CT	7,189.00	
		153,311.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(160,231.00)
<b>Estimated deficiency/surplus as regards creditors</b>		(160,231.00)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
<b>Estimated total deficiency/surplus as regards members</b>		(160,232.00)

DocuSigned by:

Dean Watts

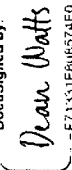
Signature

E71331E808574E0

Date 30 March 2021

**Debtfocus**  
**Dean Watts Heating Solutions Limited**  
**Company Registered Number: 09449182**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc	Business Banking, Leicester, LE87 2BB	25,250.00
CB01	Barclays Bank UK Plc	4 Piccadilly Place, Manchester, M1 3BN	40,000.00
CG00	Grant and Stone Limited	Unit 2 Mill End Road, High Wycombe, Buckinghamshire, HP12 4AX	18,166.00
CH00	HM Revenue & Customs (CVL & WUP)	Debt Management EIS - NCL, HM Revenue & Customs, BX9 1SR	7,189.00
CH01	HM Revenue & Customs (CVL & WUP)	Debt Management EIS - NCL, HM Revenue & Customs, BX9 1SR	6,920.00
CJ00	James Hargreaves (Plumbers' Merchants) Ltd	Todmorden Road, Burnley, BB11 3JT	8,540.00
CJ01	J A Bunyan Limited	PO Box 853, Enfield, EN3 7ZY	15,175.00
CL00	Leaseplan UK Limited t/a Network	165 Bath Road, Slough, Berkshire, SL1 4AA	499.00
CW00	Williams Trade Supplies Ltd	13 Standard Way, Fareham, PO16 8XB	8,307.00
CW01	Wolseley UK Limited	PO Box 68, Boroughbridge Road, Ripon, HG4 1XY	30,185.00
<b>10 Entries Totalling</b>			<b>160,231.00</b>

Signature  30 March 2021  
 DocuSigned by:  
 Dean Watts  
 F71331F6U6574F0

**Debtfocus**  
**Dean Watts Heating Solutions Limited**  
**Company Registered Number: 09449182**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HW00	Mr Dean Watts		Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature

DocuSigned by:  
*Dean Watts*  
F71331FB06574F0

30 March 2021