

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 0 6 1 4 9 7 1 1

Company name in full Watkins International Limited

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

2 Liquidator's name

Full forename(s) Sarah

Surname Long

3 Liquidator's address

Building name/number DLP House

Street 46 Prescott Street

Post town Halifax

County/Region West Yorkshire

Postcode H X 1 2 Q W

Country England

4 Liquidator's name ①

Full forename(s) Antony

Surname Denham

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number DLP House

Street 46 Prescott Street

Post town Halifax

County/Region West Yorkshire

Postcode H X 1 2 Q W

Country England

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

^d0^d4^m0^m2^y2^y0^y2^y2

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

^d2^d1^m0^m2^y2^y0^y2^y2

**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	Sharna Swaby				
Company name	DL Partnership (UK) Limited				
Address	DLP House				
46 Prescott Street					
Post town	Halifax				
County/Region	West Yorkshire				
Postcode	H	X	1	2	Q W
Country	England				
DX					
Telephone	01422 356 093				

**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

Rule 6.3

Statement of Affairs

Statement as to the Affairs of WATKINS INTERNATIONAL LIMITED

Company Number: 06149711

On the 4 February 2022 being a date not more than 14 days before the date of the resolution for winding up.

Statement of Truth

I, Sharon Jayne Watkins of The Farmhouse, Burcroft Farm, Doncaster Road, Wakefield, WF4 1RS

believe that the facts stated in this Statement of Affairs (appended hereto and marked A, A1, B & C) are true and give a full and complete statement of the affairs of the above named company as at 4 February 2022 being a date not more than 14 days before the date of the resolution for winding up.

Signed



Full Name:

Sharon Jayne Watkins

Dated:

4 February 2022

WATKINS INTERNATIONAL LIMITED
Estimated Statement of Affairs as at 4 February 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged Assets		
Cash at Bank - Client account of DL Partnership (UK) Limited	9,184.00	9,184.00
Book Debts	14,325.00	14,325.00
Directors' Loan Account	Uncertain	Uncertain
Right of Action	Uncertain	Uncertain
Estimated total assets available for preferential creditors	23,509.00	23,509.00

Signature

Sg. Watkins


Date 4 February 2022

WATKINS INTERNATIONAL LIMITED
Estimated Statement of Affairs as at 4 February 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		23,509.00
Liabilities		
Preferential Creditors:		
Estimated Employee Wage Arrears	Nil	
Estimated Employee Holiday Pay	Nil	
		Nil
Estimated deficiency/surplus as regards preferential creditors		23,509.00
Secondary Preferential Creditors:		
HM Revenue & Customs - VAT	(2,024.00)	
HM Revenue & Customs - PAYE	(244.00)	
		(2,268.00)
Estimated deficiency/surplus as regards secondary preferential creditors		21,241.00
Estimated prescribed part of net property where applicable (to carry forward)		Nil
Estimated total assets available for floating charge holders		21,241.00
Debts secured by Floating Charges	Nil	
		Nil
Estimated deficiency/surplus of assets after floating charges		21,241.00
Estimated prescribed part of net property where applicable (brought down)		Nil
Total assets available to unsecured creditors		21,241.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Barclays Bank Plc	(50,000.00)	
Trade & Expense Creditors	(4,204.00)	
HM Revenue & Customs - Corporation Tax	(20,000.00)	
		(74,204.00)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(52,963.00)
Estimated shortfall to floating charge holders	Nil	
		Nil
Estimated deficiency/surplus as regards creditors		(52,963.00)
Issued and called up capital		
Ordinary Shareholders	(200.00)	
		(200.00)
Estimated total deficiency/surplus as regards members		(53,163.00)

Signature



Date 4 February 2022

WATKINS INTERNATIONAL LIMITED

B - COMPANY CREDITORS

Type	Company	Address Line 1	Address Line 2	Town	Post Code	£ of A £
	<u>Secondary Preferential Creditors</u>					
Pref	HM Revenue & Customs - VAT & PAYE	Debt Management - EIS NCL			BX9 1SR	2,266.05
	<u>Unsecured Creditors</u>					
Uns	Barclays Bank - Bounce Back Loan	4 Piccadilly Place	Whitworth Street	Manchester	M1 3BN	50,000.00
Uns	HM Revenue & Customs - Corporation Tax	Corporation Tax Services			BX9 1AX	20,000.00
Uns	Haigh & Co Accountants	Grange Cottage	Womersley	Doncaster	DN6 9BW	4,203.60
						<u>76,471.65</u>

Notes

The above figures have been extracted from the Company's records and do not reflect statements of claims subsequently received.

Signature



Date 4 February 2022

WATKINS INTERNATIONAL LIMITED

C - SHAREHOLDERS

<u>Type</u>	<u>Name</u>	<u>Address Line 1</u>	<u>Address Line 2</u>	<u>Address Line 3</u>	<u>Post Code</u>	<u>Number Allotted</u>	<u>Nominal Value £</u>	<u>Amount Fully Paid £</u>
Ordinary	Sharon Jayne Watkins	The Farmhouse, Burcroft Farm	Doncaster Road	Wakefield	WF4 1RS	10	10.00	10.00
Ordinary	Laurence Walter Watkins	The Farmhouse, Burcroft Farm	Doncaster Road	Wakefield	WF4 1RS	51	51.00	51.00
Ordinary	Nicholas James Watkins	The Farmhouse, Burcroft Farm	Doncaster Road	Wakefield	WF4 1RS	29	29.00	29.00
Ordinary	Thomas Michael Watkins	The Farmhouse, Burcroft Farm	Doncaster Road	Wakefield	WF4 1RS	10	10.00	10.00
Class E	Laurence Walter Watkins	The Farmhouse, Burcroft Farm	Doncaster Road	Wakefield	WF4 1RS	100	100.00	100.00
						200	200.00	200.00

Signature



Date, 4 February 2022