

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 2 4 3 9 1 5 2

Company name in full Julian Christian (Workshop & Joinery Services) Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Dominik

Surname Thiel-Czerwinke

3 Liquidator's address

Building name/number 1066 London Road

Street

Post town Leigh On Sea

County/Region Essex

Postcode S S 9 3 N A

Country

4 Liquidator's name ①

Full forename(s) Louise Donna

Surname Baxter

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1066 London Road

Street

Post town Leigh On Sea

County/Region Essex

Postcode S S 9 3 N A

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

^d1 ^d1 ^m0 ^m4 ^y2 ^y0 ^y2 ^y4

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

^d1 ^d7 ^m0 ^m4 ^y2 ^y0 ^y2 ^y4

**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 **Yamin Hussain**

Company name **Begbies Traynor (Central) LLP**

Address **1066 London Road**

Post town **Leigh On Sea**

County/Region **Essex**

Postcode **SS9 3NA**

Country

DX

Telephone **01702 467255**

**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

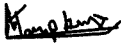
Statement as to affairs of

Julian Christian (Workshop & Joinery Services) Ltd
Company Registered Number: 12439152

on the 11 April 2024, 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	Michael Edward Tompkins
Signed	
Dated	11 April 2024

Julian Christian (Workshop & Joinery Services) Ltd
Company Registered Number: 12439152
Statement Of Affairs as at 11 April 2024

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Funds Held By Agent	6,000.00	6,000.00
Estimated total assets available for preferential creditors		6,000.00

Signature Julian Christian Date 11 April 2024

Julian Christian (Workshop & Joinery Services) Ltd
Company Registered Number: 12439152
Statement Of Affairs as at 11 April 2024

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		6,000.00
Liabilities		
Preferential Creditors:-		
Pension Contributions	50,000.00	50,000.00
Estimated deficiency/surplus as regards preferential creditors		(44,000.00)
<hr/>		
2nd Preferential Creditors:-		
HMRC	298,491.54	298,491.54
Estimated deficiency/surplus as regards 2nd preferential creditors		(342,491.54)
<hr/>		
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(342,491.54)
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(342,491.54)
<hr/>		
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(342,491.54)
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(342,491.54)

Signature  Date 11 April 2024

Julian Christian (Workshop & Joinery Services) Ltd
Company Registered Number: 12439152
Statement Of Affairs as at 11 April 2024


A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	8,000.00	
Inter-company Creditors	77,674.00	
		85,674.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(428,165.54)
Estimated deficiency/surplus as regards creditors		(428,165.54)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(428,265.54)

Signature Julian Christian Date 11 April 2024

Begbies Traynor (Central) LLP
Julian Christian (Workshop & Joinery Services) Ltd
Company Registered Number: 12439152
B - Company Creditors

Key	Name	Address	£
CH00	HMRC - PAYE	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	291,000.00
CH01	HMRC - VAT	Regian House, James Street, Liverpool, Merseyside, L75 1AA	7,491.54
CJ00	Julian Christian (Garden Buildings) Ltd	Unit 10, Ridgeway Drakes Drive, Long Crendon, Aylesbury, HP18 9BF	77,674.00
CM00	Michael Tompkins	Penwood, Stonor, Henley-On-Thames, RG9 6HE	8,000.00
CP00	The Peoples Partnership	Manor Royal, Crawley, RH10 9QP	50,000.00
5 Entries Totalling			434,165.54

Signature 
Page 1 of 3

Begbies Traynor (Central) LLP
Julian Christian (Workshop & Joinery Services) Ltd
Company Registered Number: 12439152
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HT00	Michael Tompkins	Address redacted	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature 
Page 1 of 1