

# 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 04780920

Company name in full Dowsett Motors Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Conrad

Surname Beighton

### 3 Liquidator's address

Building name/number Leonard Curtis

Street Cavendish House

39-41 Waterloo Street

Post town Birmingham

County/Region

Postcode B25PP

Country

### 4 Liquidator's name ①

Full forename(s) David

Surname Griffiths

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Leonard Curtis

Street Cavendish House

39-41 Waterloo Street

Post town Birmingham

County/Region

Postcode B25PP

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

<sup>d</sup> 2 <sup>d</sup> 6    <sup>m</sup> 0 <sup>m</sup> 9    <sup>y</sup> 2 <sup>y</sup> 0 <sup>y</sup> 2 <sup>y</sup> 2

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

*Cheng Wen*

X

Signature date

<sup>d</sup> 0 <sup>d</sup> 3    <sup>m</sup> 1 <sup>m</sup> 0    <sup>y</sup> 2 <sup>y</sup> 0 <sup>y</sup> 2 <sup>y</sup> 2

**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 **Ethan Yates**

Company name **Leonard Curtis**

Address **Cavendish House**

**39-41 Waterloo Street**

**Birmingham**

Post town

County/Region

Postcode

**B 2 5 P P**

Country

DX

Telephone **0121 200 2111**

**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)**

Rule 6.3 - 6.4

**Statement of Affairs**

Statement as to affairs of

**DOWSETT MOTORS LIMITED**


Trading as:

on the **26 September 2022** being a date not more than 14 days before the date of the resolution for winding up

**Statement of truth**

I believe 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


Full name... ADAM DOWSETT

Signed... 

Dated... 26/9/22

DOWSETT MOTORS LIMITED - Reg No 04780920 - STATEMENT OF AFFAIRS AS AT 26 SEPTEMBER 2022  
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Freehold Property	365,805	Uncertain
	365,805	0
<b>Secured</b>		
Less: Secured Creditors	177,202	177,202
surplus/(deficiency) as regards Secured Creditors	188,603	(177,202)
<b>Assets Subject To Floating Charge</b>		
Debtors	8,918	1,784
<b>Uncharged Assets</b>	197,521	1,784
Nil		
<b>Estimated total assets available for preferential creditors</b>	<b>197,521</b>	<b>1,784</b>

Signature.....

Date 26/9/22

DOWSETT MOTORS LIMITED - Reg No 04780920 - STATEMENT OF AFFAIRS AS AT 26 SEPTEMBER 2022  
A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		Estimated To Realise £
		1,784
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Employees' preferential claim		5,140
<b>Estimated (deficiency) as regards preferential creditors</b>		(3,356)
<b>Secondary Preferential Creditors</b>		
HM Revenue and Customs - VAT	24,005	
HM Revenue and Customs - PAYE and NI	1,311	25,316
<b>Estimated (deficiency) as regards secondary preferential creditors</b>		(28,672)
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		0
<b>Debts secured by floating charges</b>		(28,672)
Floating Charge Creditor		177,202
<b>Estimated (deficiency) as regards floating charge</b>		(205,874)
<b>Estimated prescribed part of net property where applicable (brought down)</b>		0
<b>Total assets available to unsecured creditors</b>		(28,672)
<b>Unsecured Non-Preferential Claims</b> <b>(Excluding any shortfall to floating charge holders)</b>		
Trade & Expense Claim	31,980	
Director's loan account	170,000	
Barclaycard Commercial Plc - Credit Card	10,000	
Employee unsecured claims	20,837	232,817
<b>Estimated (deficiency) as regards non-preferential creditors</b> <b>(Excluding any shortfall to floating charge holders)</b>		(261,489)
<b>Shortfall to floating charge holders (brought down)</b>		177,202
<b>Estimated (deficiency) as regards creditors</b>		(438,691)
<b>Issued and called up capital</b>		
Issued Share Capital		100
<b>Estimated total (deficiency) as regards members</b>		(438,791)

Signature.....

Date 26/9/22

Dowsett Motors Limited  
STATEMENT OF AFFAIRS AS AT 26 September 2022  
B - Company Creditors

Company Number: 04780920

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Financial Conduct Authority 12 Endeavour Square London E20 1JN	£1.00			
C0002	HM Revenue and Customs - VAT Value Added Tax BX9 1AR	£24,005.21			
C0003	HM Revenue and Customs - PAYE DM PAYE BX9 1AS	£1,310.64			
C0004	Nigel Dowsett 37 Weston Road Portland Dorset DT5 2BY	£170,000.00			
C0005	Alliance Automotive Roydsdale House Roydsdale Way Euroway Industrial Estate Bradford BD4 6SE	£3,435.50			
C0006	Clares Offices Supplies Limited T/A The Business Supplies Group Unit D1 Voyager Park Portfield Road Portsmouth Hampshire PO3 5FN	£83.50			
C0007	Euro Car Parks Units B1 & B2 Link Park Chickerell Road Weymouth DT3 4FL	£1,401.85			
C0008	Young Automotive Limited Unit 5 Northbrook Business Park Northbrook Road Worthing West Sussex BN14 8PQ	£542.73			
C0009	MichelDever Tyre Service MichelDever Station Hampshire Winchester SO21 3AP	£22,000.00			
C0010	Lloyds Bank Plc - BBL Commercial Banking PO Box 1000 BX1 1LT	£45,039.00			
C0011	Dorset Council County Hall Colliton Park Dorchester Dorset DT1 1XJ	£2,730.55			

Dowsett Motors Limited  
 STATEMENT OF AFFAIRS AS AT 26 September 2022  
 B - Company Creditors

Company Number: 04780920

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0012	Grenke Leasing 2 London Street Cross Lanes Guildford Surrey GU1 1UN	£218.64			
C0013	Opus Energy PO Box 55 Sheffield S98 1DZ	£25.42			
C0014	SSE Inveralmond House 200 Dunkeld Road Perth PH1 3AQ	£315.21			
C0015	Malvern Tyres 19 Hampton Road Droitwich Worcestershire WR9 9PA	£320.10			
C0016	Circlenet LLP Ariadne House Town Quay Southampton SO14 2AQ	£204.40			
C0017	Everflow Water Chapel Lane Wynyard Stockton-on-Tees Billingham TS22 5FG	£14.80			
C0018	Lloyds Bank Plc - Overdraft Commercial Banking PO Box 1000 BX1 1LT	£95,258.00			
C0019	Barclaycard Commercial 1 Churchill Place London E14 6HP	£10,000.00			
C0020	Lloyds Bank Plc - Loans Commercial Banking PO Box 1000 BX1 1LT	£36,811.00			
C0021	Lloyds Bank Plc - Charge card Commercial Banking PO Box 1000 BX1 1LT	£96.00			
C0022	Franklin & Co Ltd Egdon Hall Lynch Lane Weymouth Dorset DT4 9EU	£684.96			

Dowsett Motors Limited  
STATEMENT OF AFFAIRS AS AT 26 September 2022  
B - Company Creditors

Company Number: 04780920

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0023	Siemens Financial Services Collections Department Sutton Park Bells Hill Stoke Poges Buckinghamshire SL2 4JS	£1.00			
C0024	Lloyds Bank Plc - Charge Card Commercial Banking PO Box 1000 BX1 1LT	£86.00			
	6 Employees	£25,977.23			
	TOTAL CREDITORS' CLAIM	£440,570.74			

Signed.....

Date.....26/9/22

Dowsett Motors Limited  
STATEMENT OF AFFAIRS AS AT 26 September 2022  
B - Company Creditors

Company Number: 04780920

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0023	Siemens Financial Services Collections Department Safon Park Bells Hill Stoke Poges Buckinghamshire SL2 4JS	£1.00			
C0024	Lloyds Bank Plc - Charge Card Commercial Banking PO Box 1000 BX1 1LT	£96.00			
	6 Employees	£25,977.23			
	TOTAL CREDITORS' CLAIM	£440,570.74			

Dowsett Motors Limited  
STATEMENT OF AFFAIRS AS AT 26 September 2022  
C - Company Shareholders

Company Number: 04780920

Code	Name & Address	Value of shares £
0001A	Mr Nigel Dowsett 100 Ordinary £1 Shares @ 1.00	£100.00
	TOTAL SHAREHOLDERS' CLAIM	£100.00

Signed.....

Date.....26/9/22