

REC2

Notice of summary of receipts and payments by administrative receiver, receiver or receiver manager



Companies House

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27/03/2020

#54

COMPANIES HOUSE

1 Company details

Company number O C 3 2 3 1 0 2

Company name in full Harwood Holdings LLP

Land on the North Side of Main Cross Street, Great Yarmouth

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

2 Name of person delivering the document

Full forename(s) Andrew B Julian P

Surname Hughes Smith

3 Address of person delivering the document

Building name/number Pembroke House

Street 15 Pembroke Road

Post town Bristol

County/Region

Postcode B S 3 8 B A

Country

4 Capacity of person delivering the document

☐ Administrative receiver

☒ Receiver

☐ Receiver manager

5 Date of appointment

Date 2 7 1 1 2 0 1 7

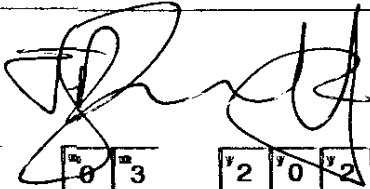
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6 Period of receipts and payments

From date	d 2 7	m 0 5	y 2 0 1 9
To date	d 2 0	m 0 1	y 2 0 2 0

7 Sign and date

Signature	<div>Signature</div> <div>X</div> 	X	
Signature date	d 1 9	m 0 3	y 2 0 2 0

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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	Lorna Sharp
Company name	Alder King
Address	Pembroke House
15 Pembroke Road	
Post town	Bristol
County/Region	
Postcode	B S 8 3 B A
Country	
DX	
Telephone	0117 317 1059



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

Land on the North Side of Main Cross Road, Great Yarmouth

Abstract

20th January 2020

Note The receipts and payments must severally be added up at the foot of each sheet and the totals carried forward from one abstract to another without any immediate balance so that the gross totals shall represent the total amounts received and paid by the receiver since he was appointed

Receipts	£
Brought forward from previous Abstract (if any)	1,800.00
Sale Price	81,000.00
Searches	468.00
Carried forward to [continuation sheet]* [next Abstract]	83,268.00
[END TOTAL]	

*delete as appropriate

Payments	£
Brought forward from previous Abstract (if any)	11,695.86
Property Inspections	324.00
Insurance	22,690.93
Electricity	158.21
Bank Charges	54.18
Legal Fees - Sale	1,140.00
Legal Fees - Validation & General	1,920.00
HM Land Registry Disbursements	13.00
Sale Commission	1,800.00
Searches	468.00
Receivers Fees	1,560.00
Distribution to Bank	33,150.00
Final Distribution to be made	8,293.82
Carried forward to [continuation sheet]* [next Abstract]	83,268.00
[END TOTAL]	

*delete as appropriate