

**Administrator's Abstract of  
Receipts and Payments  
Pursuant to Rule 2.52(1) of the  
Insolvency Act 1986**

# R2.52

To the Registrar of Companies

For Official Use

\*To the Court

\*To members of the creditors' committee

Company Number

00175280

Name of Company

Carlisle United AFC (1921) Ltd

I / We  
Mark David Arthur Loftus  
First Floor, Park House  
Park Square West  
Leeds  
LS1 2PS

appointed administrator(s) of the company on

06 June 2002

present overleaf my/our abstract of receipts and payments for the period from

06 December 2003

to

06 June 2004

Number of continuation sheets (if any) attached

Signed

*M D Loftus*

Date

*8/7/04*

Haines Watts,  
First Floor, Park House  
Park Square West  
Leeds  
LS1 2PS

Ref: CARL01C/AR/DNC/MDA1

For Official Use

Insolvency Sect

Post Room



A22  
COMPANIES HOUSE

\*A76KAWD1\*

0085  
10/07/04

RECEIPTS		£
Brought forward from previous Abstract (if Any)		1,428,831.58
Bank Interest Net of Tax		11.74
Carried forward to * continuation sheet / next abstract		1,428,843.32
PAYMENTS		£
Brought forward from previous Abstract (if Any)		1,428,448.07
Staff Wages		15.00
Sundry Deposit		254.53
Carried forward to * continuation sheet / next abstract		1,428,717.60

\* Delete as  
appropriate

\* Delete as  
appropriate

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 intermediate balance so that the gross totals shall represent the total amounts received and paid by the administrator since he was appointed