

## Rule 1.26

## The Insolvency Act 1986

Voluntary Arrangement's Supervisor's  
Abstract of Receipts and PaymentsPursuant to Rule 1.26(2) (b) of the  
Insolvency Act 1986**R1.26**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

470509

Name of Company

Oxford United Football Club Limited

I / We

N H Cooper  
10 Fleet Place  
LONDON  
EC4M 7RB

D J Buchler

supervisor(s) of a voluntary arrangement approved on

27/07/1999

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

27/07/2002

to

05/12/2002

Number of continuation sheets (if any) attached

☐

Signed

Date 5 December 2002

Kroll Limited  
10 Fleet Place  
LONDON  
EC4M 7RB

Ref: OXF1/AF/CHJ/AG

For Official Use  
Insolvency Sect Post RoomA14  
COMPANIES HOUSE

\*ADRXMGP2\*

0740  
13/12/02

**RECEIPTS**

£

Brought forward from previous Abstract (if Any)

966,625.13

Interest Received

617.19

Interest Received DO NOT

27.54

VAT on Payments-Floating

1,412.97

\* Delete as  
appropriate

Carried forward to

968,682.83

\* continuation sheet / next Abstract

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 appointee since he was appointed.

PAYMENTS	£
Brought forward from previous Abstract (if Any)	901,975.87
Stationery and Printing	605.20
Bank Charges	32.30
Legal Fees	7,925.98
Supervisors - Disb's	167.10
Supervisors Fees - Flt	5,569.93
Unsecured Creditors	52,406.45
Carried forward to * continuation sheet / next Abstract	968,682.83

\* 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 appointee since he was appointed.