The insolvency Act 1986

Receiver or Manager or Administrative Receiver's Abstract of Receipts and **Payments** 

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Pursuant to Section 38 of the Insolvency Act 1986 Rule 3.32(1) of the Insolvency Rules 1986

†Administrative receiverships only

To the Registrar of Companies

Please complete legibly, preferably in black type, or bold block lettering †To the Company To the members of the Creditors Committee †To the appointer of administrative receiver

For official use

Company Number 1265429(W)

Name of Company

\*Insert full name of company

±Delete as appropriate **Heronhurst Homes (Western) Limited** 

4/We

D A Howell

of

**PricewaterhouseCoopers** 

One Kingsway

Cardiff

South Glamorgan

**CF10 3PW** 

A J Barrett

**PricewaterhouseCoopers** 

**Plumtree Court** 

London EC4A 4HT

JOINT ADMINISTRATIVE RECEIVERS

appointed [receiver] [manager] [receiver and manager] to f the company on

20 January 1992

present overleaf [/httl] [our] abstract of receipts and payments for the period from

20 January 2000

to

19 January 2001

number of pages in this abstract

Signed

MONIM

Date

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Presentor's name, address and reference:

**PricewaterhouseCoopers** 31 Great George Street **Bristol** Avon BS1 5QD 0117 929 1500

For Official Use Insolvency Section

Post Room



**COMPANIES HOUSE** 

07/02/01

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of company

## Receiver or manager's abstract of receipts and payments

Company Number

1265429(W)

Name of Company \*Insert full name

**Heronhurst Homes (Western) Limited** 

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 receiver or manager since the date of appointment

| ABSTRACT                |   |  |
|-------------------------|---|--|
| Receipts                | £                                       | р  |
| Brought forward from    | m previous Abstract 6,461,311           | 09   |
| Gross interest received |   | 34   |
| Carried forw            | rard to next Abstract 6,461,623         | +  |
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## Receiver or manager's abstract of receipts and payments

Company Number

1265429(W)

\*Insert full name of company

Heronhurst Homes (Western) Limited

Name of Company

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 receiver or manager since the date of appointment

| ABSTRACT   |           |             |
|--|-----------|-------------|
| Payments   | £         | р           |
| Brought forward from previous Abstract   | 6,450,865 | <del></del> |
| Electricity  | 136       | ├──         |
| Carried forward to next Abstract   | 6,451,001 | 52          |
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