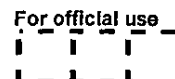


M

Rule 3 32 The Insolvency Act 1986

Receiver or Manager or Administrative
Receiver's Abstract of Receipts and Payments**S.38/R**Pursuant to section 38 of the Insolvency Act 1986
Rule 3 32(1) of the Insolvency Rules 1986

To the Registrar of Companies

For official use
*Administrative
Receivership only

- *To the company
- *To the members of the creditors' committee
- *To the appointor of administrative receiver

Company Number

01272449

Name of Company

Insert full name of
company

Flambards Limited - Re-Gothic House,
Barker Gate, Nottingham Limited

I/We RICHARD KEITH ROE & ANTHONY LAVERN SPENCER

of EDDISONS
TORONTO SQUARE
TORONTO STREET
LEEDS LS1 2HJ

Delete as appropriate appointed [receiver] [manager] [receiver and manager] [administrative receiver] of the
company on

Insert date

13 12 10

present overleaf [my] [our]* abstract of receipts and payments for the period from

13 12 11

to

12.06.12

Number of continuation sheets (if any attached)

☐

Signed



Date

14.07.15

Presenter's name,
address and reference (if
any)

EDDISONS
TORONTO SQUARE
TORONTO STREET
LEEDS
LS1 2HJ

For Official Use

Insolvency Section

Post Room



A4CNMU3F

A08

29/07/2015

#52

COMPANIES HOUSE

WEDNESDAY

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 since he was appointed

Abstract**Receipts**

Brought forward from previous Abstract (if any)	£	p
SALE PROCEEDS		
ADDITIONAL INCOME		
Carried forward to [continuation sheet]*[next Abstract]	Nil	

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£	p
SOLICITOR FEES & DISBURSEMENTS		
RECEIVERS FEES		
MARKETING & HOLDINGS COSTS		
INSURANCE		
NON RECOVERABLE VAT		
PAYMENT TO FIRST CHARGEHOLDER		
Carried forward to [continuation sheet]*[next Abstract]	Nil	

*delete as appropriate