

**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

\*To the Court

\*To members of the creditors' committee

For Official Use

--	--	--

Company Number

2181690

Name of Company

Robert Maxwell Group Plc

I / We

Derek Neil Hyslop, Atria One, 144 Morrison Street, Edinburgh EH3 8EX

Joanne Robinson, 1 More London Place, London, SE1 2AF

appointed administrator(s) of the company on

05 December 1991

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

05 June 2018

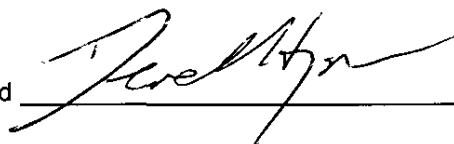
to

04 December 2018

Number of continuation sheets (if any) attached

☐

Signed



Date

30-1-19

Ernst & Young LLP  
1 More London Place  
London  
SE1 2AF

Ref MAX002/DNH/LM/AL/JP/JEI

Insolv

For Official Use

MONDAY



\*A7YKRE6Z\*

A14

04/02/2019

#268

COMPANIES HOUSE

**RECEIPTS**

£

Brought forward from previous Abstract (if Any) 332,970,821.89

Central Co-Ordination	49,317.95
Tfrs to Supervisors A/C	26,490.61
VAT Control Account	20,538.32

\* Delete as appropriate

Carried forward to 333,067,168.77  
 \* continuation sheet / next abstract

**PAYMENTS**

£

Brought forward from previous Abstract (if Any) 332,883,937.63

Administrators' fees	67,452.97
Administrators' expenses	12,944.36
Bank charges and interest	0.30
VAT Receivable	16,079.47

\* Delete as appropriate

Carried forward to 332,980,414.73  
 \* 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 administrator since he was appointed