ule 3.32 The Insolvency Act

S.38/R

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

To the Registrar of Companies

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

For official use

*Administrative	*To the
Receivership only	*To tho

company

*To the members of the creditors' committee

*To the appointer of administrative receiver

Company Number

Name of Company

Gainsborough Homes Ltd The Mount, 83 & 85 Hereford Road, Monmouth

I/We Judd Mr Greg, Morgan Mr Roland Joint Law of Property Act Receivers

of

GVA Grimley, 3 Brindley Place Birmingham B1 2JB

appropriate

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

Insert Date 17 July 2008

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

17 January 2010

to

16 July 2010

jane 2

Number of continuation sheets (if any attached)

Signed

Date

22 July 2010

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

For Official Use

Post Room



AIQ 28/07/2010 COMPANIES HOUSE

Note

Abstract

The receipts and payments must be severally 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

Receipts		
	Brought Forward from previous Abstract (if any)	£80f
	Carried Forward to [continuation sheet]*[Next abstract]	£805,524 1

Payments		
Broug	ht Forward from previous Abstract (if any)	-£719,850 18
Bank Charges		-£16 00
Distribution to Bank		-£13,512 99
LPA Receivers' Invoice		-£72,145 00
Carried Forwa	ard to [continuation sheet]*[Next abstract]	-£805,524 17