

# REC2

## Notice of summary of receipts and payments by administrative receiver, receiver or receiver manager



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 2 5 9 5 1 9 3

Company name in full ALL THINGS MEDICAL LIMITED

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Name of person delivering the document

Full forename(s) EDWARD

Surname GEE

### 3 Address of person delivering the document

Building name/number GREG'S BUILDING

Street 1 BOOTH STREET

Post town MANCHESTER

County/Region

Postcode M 2 4 D U

Country

### 4 Capacity of person delivering the document

☐ Administrative receiver

☒ Receiver

☐ Receiver manager

### 5 Date of appointment

Date d 0 d 4 m 0 m 8 y 2 y 0 y 2 y 1

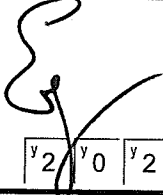
# REC2

Notice of summary of receipts and payments by administrative receiver, receiver or receiver manager

## 6 Period of receipts and payments

From date	<sup>d</sup> 0	<sup>d</sup> 4	<sup>m</sup> 0	<sup>m</sup> 8	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 2	
To date	<sup>d</sup> 0	<sup>d</sup> 7	<sup>m</sup> 1	<sup>m</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 2	

## 7 Sign and date

Signature	<div>Signature</div> <div>X</div> <div></div> <div>X</div>								
Signature date	<sup>d</sup> 1	<sup>d</sup> 2	<sup>m</sup> 1	<sup>m</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 2	

## REC2

Notice of summary of receipts and payments by administrative receiver, receiver or receiver manager



### Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name Edward Gee

Company name CG&Co

Address Greg's Building

1 Booth Street

Post town Manchester

County/Region

Postcode M 2 4 D U

Country

DX

Telephone



### Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



### Important information

All information on this form will appear on the public record.



### Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.



### Further information

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

**All Things Medical Limited & Krzysztof Josef Nicpon and Mediter Developments Limited as  
the Trustees of all things medical Retirement Benefit Scheme Trading As: Mill House,  
Winchester, Road, Bishops Waltham, Southampton, SO32 1AH  
(In LPA Receivership)  
Joint Receivers' Summary of Receipts & Payments**

Statement of Affairs £	From 04/08/2022 To 07/10/2022 £	From 04/08/2021 To 07/10/2022 £
COSTS OF REALISATION		
VAT - Unrecoverable	2,721.15	2,738.15
	(2,721.15)	(2,738.15)
SECURED CREDITORS		
Kingscrown Finance Limited	65,109.24	65,109.24
	(65,109.24)	(65,109.24)
ASSET REALISATIONS		
Debtor Contributions	87,762.69	87,762.69
	87,762.69	87,762.69
COST OF REALISATIONS		
Agents/Valuers Fees	400.00	400.00
Insurance of Assets	4,071.55	4,071.55
Legal Disbursements	5,434.25	5,434.25
Legal Fees	3,159.50	3,159.50
Office Holders Fees	6,500.00	6,500.00
Other Property Expenses	265.00	350.00
	(19,830.30)	(19,915.30)
	<b>102.00</b>	<b>0.00</b>
REPRESENTED BY		
		<b>NIL</b>

Note:



Edward M Avery-Gee  
Joint Receiver