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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

02925662

Name of Company

Insert full name of
company**Kentco Limited****We JOINT LAW PROPERTY ACT RECEIVERS J McAndrew & R
Stanley (Without Personal Liability) Over Gallowtree Gate LE1
1DA**

of JLL 30 Warwick Street London W1B 5NH

*Delete as appropriate

appointed [receiver] [manager] [~~receiver and manager~~] [administrative receiver]* of the company on

Insert date

08/11/2013

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

08/05/2015

to

07/11/2015

*Charge 15
Case 3*

Number of continuation sheets (if any attached)

1

Signed

Date

22/4/2016

Presenter's name
address and reference (if
any)

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A56SBUEO

A33

11/05/2016

#271

COMPANIES HOUSE

Abstract 1

Note

S38 Report Period	07/11/2015
Paid / Received By	(All)

Sum of Gross				
Receipts / Payments	URN	Payee / Payor	Charge type	Total
Payment	20	Aviva	Payment On Account	(9 34)
Payment Total				(9 34)
Grand Total				(9 34)

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 since he was appointed