

Rule 1.26

The Insolvency Act 1986

Voluntary Arrangement's Supervisor's
Abstract of Receipts and PaymentsPursuant to Rule 1.26(2) (b) of the
Insolvency Act 1986**R1.26**

For Official Use

To the Registrar of Companies

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Company Number

3004886

Name of Company

J & C Marketing Limited t/a Arts and Heritage

I / We

HELEN TIMOTHY PHILLIPS

21/23 Station Road
Gerrards Cross
Bucks
SL9 8ES

supervisor(s) of a voluntary arrangement approved on 29 JUNE 2001

29/06/2001

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

29/06/2003

to

28/06/2004

Number of continuation sheets (if any) attached

☐

Signed



Date

19/7/04

Phillips & Co
21/23 Station Road
Gerrards Cross
Bucks
SL9 8ES

Ref: CVA0008/

For Official Use

Insolvency Sect

Post Room

A38
COMPANIES HOUSE0724
20/07/04

RECEIPTS	£
Brought forward from previous Abstract (if Any)	22,066.51
Voluntary Contribution	12,000.00
Bank Interest Net of Tax	286.45
Carried forward to * continuation sheet / next Abstract	34,352.96

* Delete as
appropriate

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 appointee since he was appointed.

* Delete as appropriate

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