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CASE 1
Charges 1

FORM 3.6

Rule 3.32 The Insolvency Act 1986

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

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

S.38/R

For Official Use

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To the Registrar of Companies

- *To the Company
- *To the members of the creditors' committee
- *To the appointor of administrative receiver

Company Number

03262640

Name of Company

Grifton Limited

I / We

Nicholas Hugh O'Reilly
PO Box 2653
66 Wigmore Street
London
W1A 3RT

Simon Elliott Glyn
PO Box 2653
66 Wigmore Street
London W1A 3RT

appointed receiver(s) / manager(s) / receiver(s) and manager(s) / administrative
receiver(s) of the company on

16/04/2002

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

16/04/2005

to

15/04/2006

Number of continuation sheets (if any) attached

☐

Signed



Date

25-04-06.

Vantis
PO Box 2653
66 Wigmore Street
London
W1A 3RT

Ref: MHGR01/NOR/SMR/JPM

For Official Use

Insolvency Sect

Post Room



A40
COMPANIES HOUSE

407
27/04/2006

RECEIPTS		£
Brought forward from previous Abstract (if Any)		7,505.21
Carried forward to		7,505.21
* continuation sheet / next Abstract		

* 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.

PAYMENTS	£
Brought forward from previous Abstract (if Any)	7,432.12
Office Holders Disb.	50.00
Bank Charges	2.98
Unrecoverable VAT Fixed	8.75
Carried forward to	7,493.85
* continuation sheet / next Abstract	

* 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.