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S.38/R

Rule 3.32 The Insolvency Act

**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 Rule 1986**

For official use

To the Registrar of Companies

*Administrative Receivership only *To the company
*To the members of the creditors' committee
*To the appointer of administrative receiver

Company Number
03464603

Name of Company

Hull Fish Auction Limited Land at William Wright Dock, Kingston upon Hull

I/We **Rodger Mr Andrew, Judd Mr Greg Joint Law of Property Act Receivers**
of **GVA Grimley, 1st Floor City Point 29 King Street Leeds LS1 2HL**

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

Insert Date **16 August 2011**

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

16 August 2011

to

15 August 2012

Number of continuation sheets (if any attached)

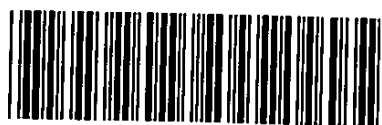
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Signed

ADB

Date **11 September 2012**

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

For Official Use	
Insolvency Section	Post Room
	
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A05	17/09/2012 #216
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)		
Carried Forward to [continuation sheet]*[Next abstract]		£0 00
Payments		
Brought Forward from previous Abstract (if any)		
Advertising		-£1,126 03
Alarm Works		-£725 40
Arrangement Fee		-£950 00
Bank Charges		-£649 32
BPMC fees		-£600 00
Disbursements		-£4,409 42
Electrical Works		-£696 00
Electricity		-£8,118 48
Energy Performance Certificates		-£965 00
Engineer Consultant		-£377 28
Maintenance		-£4,016 00
Marketing		-£88 80
Printing		-£198 00
Property Management Fee		-£306 00
Sales particulars		-£247 60
Search Fees		-£85 92
Security		-£10,447 76
Signage		-£2,154 00
Water Rates		-£579 82
Carried Forward to [continuation sheet]*[Next abstract]		-£36,740 83