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Form 3.6

Rule 3.32 The Insolvency Act 1986  
Receiver of 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

376 8974

Name of Company

Insert full name of  
company

GOULD FARM LANDSCAPING LIMITED

Limited

I/We ROBERT EDWARD STOKELY & RICHARD ANTHONY MOORE HAINES  
of EDWARD SYMMONS LLP, 2 SOUTHWARK STREET, LONDON,  
SE1 1TQ

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

Insert date 29/06/2010

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

29/06/2010

to

07/09/2010

Number of continuation sheets (if any attached)

☐Signed REED STOKELY Dated 7.10.10Presenter's name,  
address and reference  
(if any)

AS ABOVE

For Official Use

Insolvency Section

Post Room

SATURDAY



\*AWSQUO39\*

A26

09/10/2010

360

COMPANIES HOUSE

**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 receiver since he was appointed

**Abstract**

| <b>Receipts</b>   |         |    |
|---|---------|----|
| Brought forward from previous Abstract (if any)         | £       | p  |
| SALE PROCEEDS   | 250,000 | 00 |
|   |         |    |
|   |         |    |
|   |         |    |
|   |         |    |
|   |         |    |
|   |         |    |
|   |         |    |
|   |         |    |
|   |         |    |
|   |         |    |
| Carried forward to [continuation sheet]*[next Abstract] | 250,000 | 00 |
| <b>Payments</b>   |         |    |
| Brought forward from previous Abstract (if any)         | £       | p  |
| JOINT AGENT FEES  | 10281   | 25 |
| LEGAL FEES  | 1548    | 63 |
| RECEIVERSHIP FEES                                       | 5875    | 00 |
| RECEIVERSHIP DISBURSEMENTS                              | 1432    | 96 |
| ES AGENTS DISBURSEMENTS                                 | 1187    | 15 |
| OE AGENTS DISBURSEMENTS                                 | 1030    | 48 |
| VAT ON LEGAL FEES                                       | 271     | 00 |
| BALANCE TO GOULD FARM LANDSCAPING LTD                   | 228,373 | 53 |
|   |         |    |
|   |         |    |
|   |         |    |
|   |         |    |
| Carried forward to [continuation sheet]*[next Abstract] | 250,000 | 00 |

\*delete as appropriate

\*delete as appropriate