

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

For official

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To the Registrar of Companies

\*Administrative  
Receivership only

\*To the company

Company Number

\*To the members of the creditors' committee

\*To the appointor of administrative receiver

03866101

Name of Company

Insert full name of  
company

Box Clever Holdings Limited

I/We Anthony Lomas  
PricewaterhouseCoopers LLP  
Plumtree Court  
London  
EC4A 4HT

Guy Parr  
PricewaterhouseCoopers LLP  
Plumtree Court  
London  
EC4A 4HT

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

Insert date

21/12/2004

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

21/12/2004

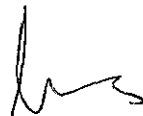
to

20/12/2005

Number of continuation sheets (if any attached)

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Signed



Date

8/2/06

Presenter's name, Glen Grove  
address and reference PricewaterhouseCoopers LLP  
(if any): Plumtree Court  
London  
EC4A 4HT

For Official Use  
Insolvency Section Post Room



A27  
COMPANIES HOUSE

393  
11/02/2006

### Receiver or manager's abstract of receipts and payments

Company Number

03866101

Company Name

Insert full name of  
company

**Box Clever Holdings Limited**

## ABSTRACT

Receipts	£	p
Brought forward from previous abstract	0	00
Goodwill	1	00
Interest received gross	444	20
Sale of Business	58,750	00
Carried forward to next abstract	59,195	20

Not being VAT registered, amounts are stated gross of VAT which is irrecoverable.

### Receiver or manager's abstract of receipts and payments

Company Number

**03866101**

Company Name

Insert full name of  
company

**Box Clever Holdings Limited**

## ABSTRACT

<b>Payments</b>	<b>£</b>	<b>p</b>
Brought forward from previous abstract	0	00
Bank charges	0	90
Distribution to Chargeholder	1	00
Advance to Subsidiary	50,000	00
Carried forward to next abstract	50,001	90

Not being VAT registered, amounts are stated gross of VAT which is irrecoverable.