

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 use

To the Registrar of Companies*Administrative
Receivership only***To the company*****To the members of the creditors' committee*****To the appointor of administrative receiver**

Name of Company

Company Number

03866101

Insert full name of
company

Box Clever Holdings Limited

I/We

Anthony Lomas
PricewaterhouseCoopers LLP
Plumtree Court
London
EC4A 4HTJ G 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

21/12/2005

to

20/12/2006

Number of continuation sheets (if any attached)

Signed

Date

6/2/07

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

For Official Use

Insolvency Section Post Room



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13/02/2007

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COMPANIES HOUSE

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write in this
margin

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

59,195 20

Interest received gross

283 43

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

Carried forward to next abstract

59,478 63

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

Receiver or manager's abstract of receipts and payments

03866101

Box Clever Holdings Limited

Payments

9,476	73
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59,478 | 63

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