

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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*Administrative
Receivership only

To the Registrar of Companies

*To the company

*To the members of the creditors' committee

*To the appointor of administrative receiver

Company Number

03866452

Insert full name of
company

Name of Company

Box Clever Finance Limited

I/We A V Lomas
PricewaterhouseCoopers LLP
7 More London Riverside
London
SE1 2RT

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

Insert date

24/09/2003

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

24/09/2010

to

23/09/2011

Number of continuation sheets (if any attached)

☐

Signed

Date

14/11/11

Presenter's name, Yashkumar Selarka
address and reference PricewaterhouseCoopers LLP
(if any) 7 More London Riverside
London
SE1 2RT

For Official Use

Insolvency Section Post Room



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19/11/2011

COMPANIES HOUSE

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Receiver or manager's abstract of receipts and payments

03866452

Insert full name of
company

Box Clever Finance Limited

Receipts		£	p
Brought forward from previous abstract	234,318,871	47	
Book debts	18	00	
Interest received gross	21,104	67	
Pre-appointment VAT refund	2,136,676	00	
Refunds	2,275	21	
Third Party Funds	50,502	05	
VAT receipts/ payments	289,254	86	
Carned forward to next abstract	236,818,702	26	

Except where otherwise stated all values shown are exclusive of VAT

Receiver or manager's abstract of receipts and payments

03866452

Box Clever Finance Limited

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