

Rule 3 32 The Insolvency Act 1986

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 Rules 1986

S.38/R

To the Registrar of Companies

For Official Use

- *To the Company
- *To members of the creditors' committee
- *To the appointor of administrative receiver

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

3909841

Name of Company

Wundercars Ltd

I / We
John Phillip Walter Harlow
The Old Mill
9 Soar Lane
Leicester
LE3 5DE

Gagen Dulari Sharma
50 Newhall Street
Birmingham
B3 51QE

appointed Joint Administrative Receiver of the company on

14 May 2003

THURSDAY

COMPANIES HOUSE

present overleaf my/our abstract of receipts and payments for the period from

14 May 2005

to

13 May 2006

Number of continuation sheets (if any) attached

☐

Signed

HKM LLP
The Old Mill
9 Soar Lane
Leicester
LE3 5DE

Ref W277/JH/ABD/LB

Insolv.

FRIDAY



A43 15/02/2008 140

COMPANIES HOUSE

COMPANIES HOUSE

24/06/2006

| RECEIPTS | | £ |
|--|--|------------|
| Brought forward from previous Abstract (if any) | | 616,213 08 |
| Bank Interest Gross | | 2,874 54 |
| Bank Interest Net of Tax | | 1,432 11 |
| Vat Receivable | | 1,738 55 |
| Carried forward to * continuation sheet / next abstract | | 622,258 28 |
| PAYMENTS | | £ |
| Brought forward from previous Abstract (if any) | | 439,173 58 |
| Receivers Fees - floating | | 25,802 85 |
| Legal Fees (1) | | 5,586 85 |
| Corporation Tax | | 286 42 |
| Tax Deducted at Source | | 582 77 |
| Wages & Salaries | | 7 50 |
| Bank Charges | | 72 50 |
| Vat Payable | | 4,803 51 |
| Vat Control Account | | 2,358 22 |
| Carried forward to * continuation sheet / next abstract | | 478,674 20 |

* Delete as appropriate

* Delete as appropriate

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 Joint Administrative Receiver since he was appointed