

Rule 3 32 The Insolvency Act 1986

Receiver or Manager or Administrative Receiver's Abstract of Receipts and Payments

S.38/R

	Rule 3 32(1) of the Insolvency Rules 1986		
	To the Registrar of Companies	For official use_	
*Administrative	*To the company	12223	
Receivership only	*To the members of the creditors' committee	Company Number	
	*To the appointor of administrative receiver	04345137	
	Name of Company		
Insert full name of company	Best Images	Limited	
	INNO Jonathan Gershinson & Louisa		
*Delete as appropriate	of Allsop LLP, 33 Wigmore Street, London, WILLIBZ		
	15 Church Street, Slough, SLIIPL appointed [receiver] [manager] [receiver and manager] [administrative receiver]* of the company on		
Insert date	04/04/2012		
	present overleaf-{my}-(our)* abstract of receipts and payments for	or the period from	
	04/10/2013		
	to		
	03/04/2014		
	Number of continuation sheets (if any attached)	]	
	Signed Da	ate <u>26/05/16</u>	
Presenter's name, address and reference (if		For Official Use	
any)		Room	
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27/05/2016

COMPANIES HOUSE

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## Note

**Abstract** 

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

\*delete as appropriate

\*delete as appropriate

Receipts			_
Brought forward from previous Abstract (if any)	£		р
		0	00
·			
Carried forward to [continuation sheet]*[next Abstract]		D	00
Payments	,		ı <del></del> -
Brought forward from previous Abstract (if any)	£		р
		0	00
Corred forward to least much as the Miles of Abertana			m /
Carried forward to [continuation sheet]*[next Abstract]		0	00

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