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Rule 3 32 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

To the Registrar of Companies

For official use  
[ ]  
[ ]  
[ ]\*Administrative  
Receivership only

\*To the company

\*To the members of the creditors' committee

\*To the appointor of administrative receiver

Company Number

04345137

Name of Company

Insert full name of  
company

Best Images

Limited

I/We Jonathan Gershinson &amp; Louisa Brooks

of Allsop LLP, 33 Wigmore Street, London, W1U 1BZ  
15 Church Street, Slough, SL1 1PL

\*Delete as appropriate

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 the period from

04/04/2016

to

27/04/2016

Number of continuation sheets (if any attached)



Signed

Date

26/05/16

Presenter's name,  
address and reference (if  
any)

For Official Use

FRIDAY



\*Q57VBEP5\*

QIQ

27/05/2016

#38

COMPANIES HOUSE

**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 receiver since he was appointed

**Abstract****Receipts**

Brought forward from previous Abstract (if any)	£	p
<i>Sale of 15 Church Street</i>	2,070,000	00
<i>Additional Receipts</i>	1,030	00
<i>Funding From the Lender</i>	37,068	50
<i>Rent Income</i>	8,000	00
<i>Total</i>	2,116,099	20
Carried forward to [continuation sheet]*[next Abstract]		

\*delete as appropriate

**Payments**

Brought forward from previous Abstract (if any)	£	p
<i>Legal Fees &amp; Disbursements</i>	154,394	57
<i>Receiver's Fees</i>	30,840	00
<i>Management Cost</i>	50,630	70
<i>Agent Fees</i>	33,570	00
<i>Insurance</i>	34,436	43
<i>Interest on overdraft.</i>	2,164	08
<i>Distribution to the Bank.</i>	1,810,063	42
<i>Total</i>	2,116,099	20
Carried forward to [continuation sheet]*[next Abstract]		

\*delete as appropriate