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

(1) Administrative Receivership only

- (1) To the company
- (1) To the members of the creditors' committee
- (1) To the appointor of administrative receiver

Company Number

048*705* 2

Name of Company

Insert full name of company PROPERTIES 9LC_

+ 320 MON

OF BUP PARIBAS REAL ESTATE 5 ALDCRMANBURY SQUARE LONDON ECZY JBP

(2) Delete as appropriate

appointed [receiver] [manager] [receiver and manager] [administrative receiver](2) of the eempany OF PROPERTY (ADDRESS: JANIOUS PROPERTIES DUNED BY THE COMPANY ON:

Insert date

16/17/2010

present overleaf [my] [our](2) abstract of receipts and payments for the period from

106 2015

to

12015 110

Number of conti fluation sheets (if any attached)

Signed

Date

Presenter's name, wake address and

J.PINT + 3. MOON

reference (If any) ADDRESS. 5 ALDERMANIBURY SQ

下るろかのう

SCZU JBP

For Official Use 02/10/2015

COMPANIES HOUSE

Note

The receipts and payments must severally be added up at the foot of each sheet and the totals carned 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

(3) Delete as appropriate

Crowns Rent Receipts Final Toral £6,210 Carned forward to [continuation sheet] (3) [next Abstract] Payments	9,284	P 96
Crowns Rent Receipts Final Toral £6,210 Carned forward to [continuation sheet] (3) [next Abstract] Payments	9,234	30
Final Total £6,210 Cerried forward to [continuation sheet] (3) [next Abstract] Payments		
Cerried forward to [continuation sheet] (३) [next Abstract]—Payments),729	-26
Cerried forward to [continuation sheet] (३) [next Abstract]—Payments	729	-26
Cerried forward to [continuation sheet] (३) [next Abstract]—Payments	,729	-26
Brought forward from previous Abstract (if any)	£	р
CARRIED FORMARD 6,190	245.	67
FINAL DISTRIBUTION TO		
HARGENOLDER	19867	-55
BANK CHARGES	46	00
DENT APPORTIONMENT TO BLYER	570	-04
FINAL TOTAL £6,2 Carried forward to [continuation sheet] (a) [next Abstract]	10,729	+26

OY⊖Z 7 Spa Road, London SE16 3QQ

2 2002 T03299 any 3 6 5091016

Insolvency-Company 3 6

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