

M

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

05735493

Name of Company

Insert full name of
company

Barry Howard Homes (4B)

Limited

Mr Jon Gershinson and Louise Brooks as joint fixed charge receivers
of 33 Wignmore St
London
W14 1BZ

*Delete as appropriate

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

Insert date

08-06-2011

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

08-06-2011

to

09-02-2012

Ashacre
Berridges Lane
LE17 6LQ

Number of continuation sheets (if any attached)

☐

Signed

Date

5-11-12

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

TUESDAY



A1L4ZWD5

A30

06/11/2012

#1011

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
Sale Price	1200	00
Additional receipts	2178	84
Total	3378	84
Carried forward to [continuation sheet]*[next Abstract]		

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£	p
Legal fees	1278	84
Agents Fees	1101	60
Insurance	92	93
Balance to bank	905	47
Total	3378	84
Carried forward to [continuation sheet]*[next Abstract]		

*delete as appropriate