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Rule 3.32

The Insolvency Act 1986
Receiver or Manager or
Administrative Receiver's
Abstract of Receipts and
Payments

Form 3.6

S.38/R

Pursuant to section 38 of the Insolvency Act 1986
Rule 3.32(1) of the Insolvency Rules 1986

For official use

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To the Registrar of Companies*Administrative
Receivership only***To the company*****To the members of the creditors' committee*****To the appointor of administrative receiver**

Company Number

05781529

Name of Company

Insert full name of
company

Rok 018 Ltd

I/We

T Underwood
PricewaterhouseCoopers LLP
101 Barbirolli Square Lower
Mosley Street Manchester M2
3PW

Jeremy Webb
PricewaterhouseCoopers LLP
7 More London Riverside London
SE1 2RT

*Delete as appropriate appointed [receiver] [~~manager~~] [~~receiver and manager~~] [~~administrative receiver~~] * of the company on

Insert date

01/02/2011

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

01/08/2012

to

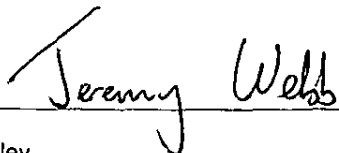
31/01/2013

Total Pages

Number of continuation sheets (if any attached)

☐

Signed



Date

28/2/12

Presenter's name, Christine Yardley
address and reference PricewaterhouseCoopers LLP
(if any) 7 More London Riverside London SE1 2RT

THURSDAY



A2443MLV

A23	14/03/2013	#319
COMPANIES HOUSE		
A34	02/03/2013	#178
COMPANIES HOUSE		

Receiver or manager's abstract of receipts and payments

05781529

Insert full name of
company

Rok 018 Ltd

ABSTRACT

3

p

Brought forward from previous abstract

1,020,261

31

The receipts and payments must severally be added in 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

Carried forward to next abstract

1,020,261

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Not being VAT registered, amounts are stated gross of VAT which is irrecoverable