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	Company Number
	*To the appointor of administrative receiver	06008235
Insert full name of company	Name of Company  FRENSON 2 (See accused)	Limited
*Delete as appropriate	ಒዮዶ appointed [receiver] [manager] [re <del>ceiver and mana</del> ger] [a <del>dministrativ</del>	e reserver]* of the Passeary
Insert date	11-06-12	of proporties
	present overleaf [my] [our]* abstract of receipts and payments for the	period from
	11-06-15	
	to	
	10-12-13	
	Number of continuation sheets (if any attached)	
	Signed Malade Date	30/05/14
Presenter s name,		
dress and reference (if any)	F	or Official Use

ad



## 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 total shall represent the total amounts received and paid by the receiver

and paid by the receiver since he was appointed

\*delete as appropriate

## **Abstract**

eceipts		
Brought forward from previous Abstract (if any)	1764712	80
Insurance	3436	85
Rent	74000	ರಿಂ
unauscated Cash - Red	<u> </u>	50
Carried forward to [continuation sheet]*[next Abstract]	1839151	/5
Payments		
Brought forward from previous Abstract (if any)	1669388	<u>ح</u> و
Inquara	22599	69
Marketing	سے	00
Barl charges	15	40
Valuation	2400	00
Solicitors Fees	8405	00
Receniership Fear	8957	4
Maragenest Fees	7200	00
		-
		-
	1	

\*delete as appropriate