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Rule 3.32

The Insolvency Act 1986

Form 3.6 (CH)

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

06309877

Insert full name of company

Name of Company

AKR Properties (Cardiff) Limited

We, Greg Judd
3 Brindleyplace
Birmingham B1 2JB

Roger Phillips
7 Norfolk Street
Manchester M2 1DW

appointed Receivers of the company on

Insert date 24 July 2013

present overleaf our abstract of receipts and payments for the period

24 July 2013

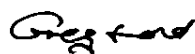
to

23 July 2014

Number of continuation sheets (if any attached)

2

Signed



Date

19 December 2014

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

For Official Use

WEDNESDAY



A3NE8SZK

A51

24/12/2014

#225

COMPANIES HOUSE

PAYMENTS**Amount £**

Legal Expenses (non-Disb)	(23 00)
Legal Fees	(1,995 00)
Marketing	(2,228 10)
RCA	(130 00)
Receiver Expenses	(94 62)
Receiver Fees	(1,372 99)
Secured Creditors (Fixed) Claims	12,987 58
Security	(2,957 50)
Utilities - 20% VAT	(1,817 28)
VAT Inputs	(2,119 09)
VAT Paid	(2,017 06)
Total Payments	(1,767 06)