

Rule 3.32 The Insolvency Act 1986

## Receiver or Manager or Administrative Receiver's Abstract of Receipts and Payments

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

S.38/R

To the Registrar of Companies For official use \*Administrative \*To the company Receivership only Company Number \*To the members of the creditors' committee \*To the appointor of administrative receiver 08815034 Name of Company Insert full name of company PS UK Sales Lmited Limited I/We- Andrew MacKenzie Dawson of Pound Cottage, Pound Road, Santon, Isle of Man \*Delete as appropriate appointed [receiver] [manager]-[receiver-and manager]-[administrative-receiver]\* of the company on Insert date 17 August 2016 present overleaf [my] four]\* abstract of receipts and payments for the period from 17 February 2019

Signed

to

16 August 2019

Number of continuation sheets (if any attached)

Date

19/9/19

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



## 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

\*delete as appropriate

## **Abstract**

Receipts		
Brought forward from previous Abstract (if any)	£	р
Brought Forward Balance	80,221	09
No Receipts in period		
Carried forward to [continuation sheet]*[next Abstract]	80,221	09
Payments		
Brought forward from previous Abstract (if any)	£	р
Brought Forward Balance	80,221	09
No payments in period		
_		
		09

\*delete as appropriate