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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

08815034

Name of Company

Insert full name of
company

PS UK Sales

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] [~~our~~]* abstract of receipts and payments for the period from

17 February 2020

to

16 August 2020

Number of continuation sheets (if any attached)

☐

Signed

Date

19 MAY 2021

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

THURSDAY



AA4VJQC0

A19

20/05/2021

#83

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
Brought Forward Balance	80,221	09
No Receipts in period		
Carried forward to [continuation sheet] *(next Abstract)	80,221	09

*delete as appropriate

Payments

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

*delete as appropriate