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Form 3.08

Rule 3.33

The Insolvency (Northern Ireland) Order 1989  
Receiver or Manager or Administrative

Receiver's Abstract of Receipts and Payments

Pursuant to Article 48 of the Insolvency (Northern Ireland) Order 1989

Rule 3.33(1) of The Insolvency Rules (Northern Ireland) 1991

# A.48/R3.33(1)

To the Registrar of Companies

\* Administrative  
Receivership only

\*To the Company  
\*To members of the creditors' committee  
\*To the appointor of administrative receiver

For Official Use

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Company Number

NI031990

Name of Company

charge 2 / case 3

**Virginia Developments Limited** - Asset: 98, 100 & 102 Castlereagh Road  
(Charge 30/11/06)

I / We Andrew Dolliver and Joseph Luke Charleton  
C/O EY,  
Bedford House,  
16 Bedford Street,  
Belfast,  
BT2 7DT

appointed of the company on

04/11/2015

present overleaf my/our abstract of receipts and payments for the period from

04/11/2017

to

03/05/2018

Number of continuation sheets (if any) attached

1

Signed

Date 05/11/2019

Ernst & Young LLP  
Bedford House  
16 Bedford Street  
Belfast  
BT2 7DT

For Official Use

Insolvency Section

Post Room

FRIDAY



\*J8XULI61\*

JNI

31/01/2020

#8

COMPANIES HOUSE

<b>RECEIPTS</b>		<input type="checkbox"/>
Brought forward from previous Abstract (if any)	£0.00	
	£0.00	
Carried forward to * continuation sheet / next abstract	£0.00	
<b>PAYMENTS</b>		<input type="checkbox"/>
Brought forward from previous Abstract (if any)	£0.00	
	£0.00	
Carried forward to * continuation sheet / next abstract	£0.00	

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 since he was appointed