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**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/R
3.33(1)**

To the Registrar of Companies

Co.
03 OCT 2019
RECEPTION DESK

For official use

*Administrative
Receivership only

*To the company

*To the members of the creditors' committee

*To the appointor of administrative receiver

Company Number

NI057824

Name of Company

Insert full name of
company

Tullynevin Construction Limited
All that and those the lands and premises in Folio FE84788 (Killylifferbane Glebe, Rosslea), Co
Fermanagh

Charge 3/case 2

I Ken Fennell of Deloitte, Earlsfort Terrace, Dublin 2, Ireland

*Delete as appropriate

appointed fixed charge receiver of the company on

Insert date

22/03/2018

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

22/03/2019

to

21/09/2019

COMPANIES HOUSE
BELFAST
16 OCT 2019
PROOF OF DELIVERY ONLY

Number of continuation sheets (if any attached)

Signed

Date

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

Ken Fennell Receiver
Deloitte
Earlsfort Terrace
Dublin 2
Ireland

For Official Use

Public Office

Liquidation NI



JN1

J8G88N76

16/10/2019

#95

COMPANIES HOUSE

WEDNESDAY

THU

JN1

J8FBROYI

03/10/2019

#28

COMPANIES HOUSE

Note

Abstract

Tullynevin Construction Limited

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

Receipts

Receipts		
Brought forward from previous Abstract (if any)	£0	
	£	
Carried forward to next Abstract		

*delete as appropriate

Payments

Payments		
Brought forward from previous Abstract (if any)	£0	
Carried forward to next Abstract		

*delete as appropriate