

The Insolvency (Northern Ireland) Order 1989  
Receiver or Manager or Administrative Receiver's  
Abstract of Receipts and  
Payments  
Pursuant to Article 75(3) of the  
Insolvency (Northern Ireland) Order 1989

A.48/R3.33(1)

CASE 11/014050 4

To the Registrar of Companies

For official use

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Company Number

NI059604

Administrative  
Receivership only

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

Name of company

(a) Insert full name of  
company

(a) MCMAHON PROPERTY DEVELOPMENTS LIMITED

1 Collingwood Avenue, Belfast

Charge dated: 8 December 2006

(b) Insert full name(s) and I/We (b) Stuart Irwin  
address(es) of Stokes House

17 - 25 College Square East  
Belfast  
BT1 6DH

appointed (receiver) (~~manager~~) (~~receiver and manager~~) (~~administrative receiver~~)\* of  
the company on

Insert date

17 July 2015

present overleaf (my) (~~our~~)\* abstract of receipts and payments for the period from

17 July 2017

to

4 August 2017

Number of continuation sheets (if any attached): 1

Signed

Dated 15 August 2017

Presenters' name  
address and reference  
(if any)

For Official Use

Public office

Liquidation section

24 AUG 2017

THURSDAY



\*J6D18Y9T\*

JNI

24/08/2017

#161

COMPANIES HOUSE

## Abstract

Receipts			Please do not write in this margin
Bought forward from previous Abstract (if any)	£	p	
Balance bought forward	19,334	36	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 the date of appointment
Carried forward to (continuation sheet)* (next Abstract)	19,334	36	
Payments			* delete as appropriate
Bought forward from previous Abstract (if any)	£	p	
Balance bought forward	19,334	36	
Carried forward to (continuation sheet)* (next Abstract)	19,334	36	

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