R1.21(2)(b)

COMPANIES HOUSE

15/04/04

Rule 1.21 The Insolvency Act 1986

Notice of Voluntary Arrangement Supervisor's

Abstract of Receipts and Payments

Software Supplied by Turnkey Computer Technology Limited, Glasgow

Pursuant to Rule 1.21(2) (b)

of the Insolvency (Scotland) Rules 1986 For Official Use To the Registrar of Companies **Company Number** SC003264 Name of Company Greenock Morton Football Club Ltd I / We G H Martin F J Gray Afton House, 26 West Nile Street Afton House Glasgow Glasgow G12PF G12PF supervisor(s) of a voluntary arrangement approved on 21/09/2001 present overleaf my /our abstract of receipts and payments for the period from 21/09/2003 to 29/03/2004 Number of continuation sheets (if any) attached Date Signed Kroll Limited For Official Use Afton House, 26 West Nile Street Glasgow Insolvency Sect Post Room G12PF **8V858UAC** Ref: GRE06/LM/SP/LH 0R43

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Greenock Morton Football Club Ltd

Form 1.3 (Scot) Page 2

	RECEIPTS	£
	Brought forward from previous Abstract (if Any)	113,033.07
	Trading Surplus VAT Receivable	39.59 253.18
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	113,325.84
	PAYMENTS	£
	Brought forward from previous Abstract (if Any)	113,090.26
	Interest Received - FIt VAT Payable	6.61 228.97
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	113,325.84

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 supervisor since he