

REC2

Notice of summary of receipts and payments by administrative receiver, receiver or receiver manager



Companies House

TUESDAY



A29 24/04/2018 #239
COMPANIES HOUSE

ase
ise

1 Company details

Company number 0 3 7 5 0 9 5 9

Company name in full Hardstone Limited

23 Trem-y-mynydd Court, Pontypool

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Name of person delivering the document

Full forename(s) Andrew B Julian P

Surname Hughes Smith

3 Address of person delivering the document

Building name/number Pembroke House

Street 15 Pembroke Road

Post town Bristol

County/Region

Postcode B S 8 3 B A

Country

4 Capacity of person delivering the document

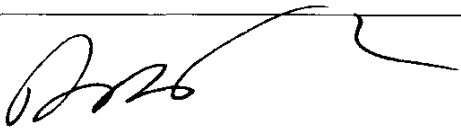
- ☐ Administrative receiver
☒ Receiver
☐ Receiver manager

5 Date of appointment

Date 2 8 0 3 2 0 1 7

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6	Period of receipts and payments																
From date	d	2	d	8	m	0	m	3	y	2	y	0	y	1	y	7	
To date	d	2	d	7	m	0	m	3	y	2	y	0	y	1	y	8	
7	Sign and date																
Signature	Signature X  X																
Signature date	d	1	d	6	m	0	m	4	y	2	y	0	y	1	y	8	

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Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name Alex Puddefoot

Company name Alder King

Address Pembroke House

15 Pembroke Road

Post town Bristol

Country/Region

Postcode B S 8 3 B A

Country

DX

Telephone 0117 917 1131



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Abstract

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 immediate balance so that the gross totals shall represent the total amounts received and paid by the receiver since he was appointed

*delete as appropriate

Receipts		
Brought forward from previous Abstract (if any)	£	p
Rental Income	3520	0
Carried forward to [continuation sheet]* [next Abstract]	3520	0
Payments		
Brought forward from previous Abstract (if any)	£	p
Letting Agents Fee	570	24
Receivership Fees	1380	0
Ground Rent	700	0
Gas Safety Certificate	246	0
Agents Fee	180	0
Occupancy Checks	120	0
Repairs & Maintenance	500	0
Carried forward to [continuation sheet]* [next Abstract]	3696	24

*delete as appropriate