

In accordance with Rule 4.17 of the Insolvency (England & Wales) Rules 2016 and Section 38 of the Insolvency Act 1986.

REC2

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



WEDNESDAY



A14

16/05/2018

#91

		COMPANIES HOUSE
1	Company details	
Company number	0 3 7 5 0 9 5 9	→ Filling in this form Please complete in typescript or in
Company name in full	Hardstone Limited	bold black capitals.
	6 Trem-y-mynydd Court, Blaenavon, Pontypool	
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 3 B A	
Country		
4	Capacity of person delivering the document	
	☐ Administrative receiver	
	□ Receiver	
	□ Receiver manager	
_		
5	Date of appointment	
Date	$\begin{bmatrix} \frac{1}{6} & 2 & \frac{1}{6} & 5 & \frac{1}{6} & \frac{1}$	

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6	Period of receipts and payments			
From date	d 2 d 5			
To date	d 2 d 4 d d 2 d 4 d d 4 d 4 d 4 d 4 d 4			
7	Sign and date			
Signature	Signature X	×		
Signature date	$\begin{bmatrix} 0 & 0 & 0 \end{bmatrix}$			

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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 Alder King Pembroke House 15 Pembroke Road Post town Bristol County/Region Postcode S 3 В В 8 Country 0117 317 1131 Checklist We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the

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

You have signed the form.

following:

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 groos totals shall represent the total amounts received and paid by the receiver since he was appointed

. . . .

Receipts		· · · · · · · · · · · · · · · · · · ·	
	Brought forward from previous Abstract (if any	() £	р
Rental Income		3040	0
	·		
		<u> </u>	
		†	
Carried forward to [continuity or continuity	nuation sheet]* [next Abstract]	3040	0
Payments		, -	
	Brought forward from previous Abstract (if any	/) <u>E</u>	р
Letting Agents Fee		492	48
Receivership Fee		1380	0
Gas Safety Inspection	-	246	0
Agents Fee		180	0
Ground Rent & Service Charge		700	0
·			
			<u> </u>
		I	
	· · · · · · · · · · · · · · · · · · ·		

*delete as appropriate

*delete as appropriate