

REC2

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



Companies House

WEDNESDAY



A06 *A7H9QU7L* 24/10/2018 #135
COMPANIES HOUSE

1 Company details

Company number 0 3 7 5 0 9 5 9

Company name in full Hardstone Limited

18 Trem-y-mynydd Court, Pontypool

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

19

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 d 2 d 8 m 0 m 3 y 2 y 0 y 1 y 7

Case (4)

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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	8	
To date		d	2	d	6	m	0	m	9	y	2	y	0	y	1	y	8	
7		Sign and date																
Signature		Signature X  X																
Signature date		d	1	d	9	m	1	m	0	y	2	y	0	y	1	y	8	

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
Balance Brought Forward	3520	0
Rental Income	1920	0
Redemption Monies	1622	31
Carried forward to [continuation sheet]* [next Abstract]	7062	31
Payments		
Brought forward from previous Abstract (if any)	£	p
Balance Brought Forward	3148	24
Insurance	630	57
Agents Fee	311	4
Gas Safety Certificate	96	0
Ground Rent	760	0
Receivers Fees	1020	0
Legal Fees	796	46
Auction Entry Fee	300	0
Carried forward to [continuation sheet]* [next Abstract]	7062	31

*delete as appropriate

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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**

County/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