


**M**

Rule 3 32 The Insolvency Act 1986

Receiver or Manager or Administrative  
Receiver's Abstract of Receipts and Payments**S.38/R**Pursuant to section 38 of the Insolvency Act 1986  
Rule 3.32(1) of the Insolvency Rules 1986

To the Registrar of Companies

For official use  
\*Administrative  
Receivership only

\*To the company

\*To the members of the creditors' committee

\*To the appointor of administrative receiver

Company Number

04103513

Name of Company

Insert full name of  
company

GLYNLLIFON LTD

Limited

I/We DAVID CURRIE + ANORGA SHACKLETON  
of DAVID CURRIE + CO, EXCHANGE STATION  
TITHEBARN STREET, LIVERPOOL, L2 2QP

\*Delete as appropriate

appointed [receiver] [manager] [receiver and manager] [administrative receiver]\* of the  
company on

Insert date

24/06/13

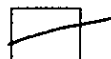
present overleaf [my] [our]\* abstract of receipts and payments for the period from

24/06/15

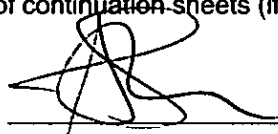
to

23/12/15

Number of continuation sheets (if any attached)



Signed



Date

02/1/16

Presenter's name,  
address and reference (if  
any)

## For Official Use

Insolvency Section

Post Room

SATURDAY



\*A4Y7X6M3\*

A22

09/01/2016

#112

COMPANIES HOUSE

# 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 he was appointed

# Abstract

## Receipts

Brought forward from previous Abstract (if any)	£	p
Brought forward	00	00
Non Refundable Deposit	40,000	00
Carried forward to [continuation sheet]*[next Abstract]		

\*delete as appropriate

## Payments

Brought forward from previous Abstract (if any)	£	p
Brought forward	1343	00
Lupton Fawcett	7263	80
AIB	32736	20
Carried forward to [continuation sheet]*[next Abstract]	1343	00

\*delete as appropriate