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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

04164051

Name of Company

Insert full name of
companyWykeham ~~La~~ Residential

Limited

I/We Jonathan Gershinson & Louisa Brooks

of Allsop LLP, 33 Wigmore Street, London, W1U 1BZ

1-3 Cider Press Cottages, Fore Street, Holbeton & Parking Space, PL8 1NA

*Delete as appropriate

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

Insert date

15/04/2016

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

15/04/2014

to

14/10/2014

Number of continuation sheets (if any attached)

Signed

Date

07/07/16

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

For Official Use

Insolvency Section

Post Room



A5B21ZWP

A07

12/07/2016

#106

COMPANIES HOUSE

TUESDAY

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
Carried forward to [continuation sheet]*[next Abstract]	0	00

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£	p
Carried forward to [continuation sheet]*[next Abstract]	0	00

*delete as appropriate