

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

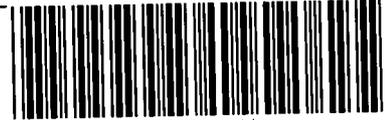
REC2

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



Companies House

THURSDAY



AB8PJLSG

A07

21/07/2022

#187

COMPANIES HOUSE

1 Company details

Company number 0 9 8 4 8 5 8 1

Company name in full Atlas Partners (Sydenham) Ltd

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

2 Name of person delivering the document

Full forename(s) Nicholas

Surname Myers

3 Address of person delivering the document

Building name/number 45 Gresham Street

Street

Post town London

County/Region

Postcode E C 2 V 7 B G

Country

4 Capacity of person delivering the document

- Administrative receiver
 Receiver
 Receiver manager

5 Date of appointment

Date d 0 3 m 0 7 y 2 0 y 1 9

Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**
 Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form. ¹
 Use extra copies to tell us of additional insolvency practitioners.

✗ **What this form is NOT for**
 You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

→ **Filling in this form**
 Please complete in typescript or in bold black capitals.
 All fields are mandatory unless specified or indicated by *

1 Appointment type

Tick to show the nature of the appointment:

- Administrator
- Administrative receiver
- Receiver
- Manager
- Nominee
- Supervisor
- Liquidator
- Provisional liquidator

¹ You can use this continuation page with the following forms:

- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ02, LIQ03, LIQ05, LIQ13, LIQ14,
- WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

2 Insolvency practitioner's name

Full forename(s)	Adam Henry
Surname	Stephens

3 Insolvency practitioner's address

Building name/number	45
Street	Gresham Street
Post town	London
County/Region	
Postcode	E C 2 V 7 B G
Country	

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6 Period of receipts and payments

From date	<table border="1"><tr><td>d</td><td>0</td></tr><tr><td>a</td><td>3</td></tr></table>	d	0	a	3	<table border="1"><tr><td>m</td><td>0</td></tr><tr><td>m</td><td>1</td></tr></table>	m	0	m	1	<table border="1"><tr><td>y</td><td>2</td></tr><tr><td>y</td><td>0</td></tr><tr><td>y</td><td>2</td></tr><tr><td>y</td><td>2</td></tr></table>	y	2	y	0	y	2	y	2	
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7 Sign and date

Signature	<p>Signature</p> <p>X <u>Nicholas Myers</u> X</p> <p><small>Nicholas Myers (Jul 15, 2022 14:25 GMT+1)</small></p>																			
Signature date	<table border="1"><tr><td>d</td><td>1</td></tr><tr><td>a</td><td>5</td></tr></table>	d	1	a	5	<table border="1"><tr><td>m</td><td>0</td></tr><tr><td>m</td><td>7</td></tr></table>	m	0	m	7	<table border="1"><tr><td>y</td><td>2</td></tr><tr><td>y</td><td>0</td></tr><tr><td>y</td><td>2</td></tr><tr><td>y</td><td>2</td></tr></table>	y	2	y	0	y	2	y	2	
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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	Martin Ewing
Company name	Evelyn Partners LLP
Address	45 Gresham Street
Post town	London
County/Region	
Postcode	E C 2 V 7 B G
Country	
DX	
Telephone	020 7131 4000

 Checklist
We may return forms completed incorrectly or with information missing.
Please make sure you have remembered the following:
<input type="checkbox"/> The company name and number match the information held on the public Register.
<input type="checkbox"/> You have attached the required documents.
<input type="checkbox"/> 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

Atlas Partners (Sydenham) Ltd
(In Receivership)
Joint LPA Receivers' Summary of Receipts & Payments

Statement of Affairs £	From 03/01/2022 To 02/07/2022 £	From 03/07/2019 To 02/07/2022 £
GENERAL FIXED CHARGE		
Rent	NIL	650,712.33
Bank Interest (Gross) FCR	119.00	801.42
Utilities - Electricity FCR	(3,931.50)	(6,676.85)
Utilities - Gas FCR	(808.93)	(1,408.83)
Agents Fees FCR	(3,825.99)	(26,891.99)
Legal Fees FCR	(4,443.50)	(4,443.50)
Agents Expenses FCR	NIL	(1,030.00)
Utilities - Water FCR	(605.99)	(605.99)
Irrecoverable VAT FCR	(5,890.28)	(13,590.86)
Insurance FCR	NIL	(2,542.40)
Surveyor Fees FCR	NIL	(4,590.00)
Bank Charges FCR	(3.40)	(8.40)
Demolition FCR	(18,950.00)	(144,900.00)
Agents Disbursements	NIL	(1,621.39)
	<u>(38,340.59)</u>	<u>443,203.54</u>
	<u>(38,340.59)</u>	<u>443,203.54</u>
REPRESENTED BY		
FCR Clients Deposit (Int Bearing)		443,203.54
		<u>443,203.54</u>

Note:
The Bank account is interest bearing

Nicholas Myers
Joint LPA Receiver