

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

04176221

Name of Company

insert full name of company

MALIM LIMITED RE ATHRON STREET

Limited

T_{IWe} RICHARD KEITH ROE & ANTHONY LAVERN SPENCER

EDDISONS . TORONTO SQUARE TORONTO STREET LEEDS LS1 2HJ

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*Delete as appropriate

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

Insert date

31-01-2011

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

31-01-2014

to

70°67 - 2014

Number of continuation sheets (if any attached)

Signed

Date

21-04-2016

Presenter's name, address and reference (if

> **EDDISONS TORONTO SQUARE TORONTO STREET LEEDS** LS12HJ



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

*delete as appropriate

*delete as appropriate

Abstract

Receipts		
Brought forward from previous Abstract (if any)	£	
SALE PROCEEDS		
ADDITIONAL INCOME	<u> </u>	
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Carried forward to [continuation sheet]*[next Abstract]	0	C
Payments		
Brought forward from previous Abstract (if any)	£	F
SOLICITOR FEES & DISBURSEMENTS		
RECEIVERS FEES		
MARKETING & HOLDINGS COSTS		
INSURANCE		
NON RECOVERABLE VAT		_
PAYMENT TO FIRST CHARGEHOLDER		
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