

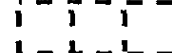
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Rule 3 32 The Insolvency Act 1986

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

04176221

Name of Company

Insert full name of
company

MALM LIMITED re STIRROW STREET

Limited

I/We RICHARD KEITH ROE & ANTHONY LAVERN SPENCER

of EDDISONS
TORONTO SQUARE
TORONTO STREET
LEEDS LS1 2HJ

case 6

*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

31-01-2013

to

30-07-2013

Number of continuation sheets (if any attached)

☐

Signed

Date

21-04-2016

Presenter's name,
address and reference (if
any)EDDISONS
TORONTO SQUARE
TORONTO STREET
LEEDS
LS1 2HJ

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A55SJQZ4

A27

27/04/2016

#211

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
SALE PROCEEDS		
ADDITIONAL INCOME		
Carried forward to [continuation sheet]*[next Abstract]	0	00

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£	p
SOLICITOR FEES & DISBURSEMENTS		
RECEIVERS FEES		
MARKETING & HOLDINGS COSTS		
INSURANCE		
NON RECOVERABLE VAT		
PAYMENT TO FIRST CHARGEHOLDER		
Carried forward to [continuation sheet]*[next Abstract]	0	00

*delete as appropriate