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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

Insert full name of
company

Name of Company

MALM LIMITED re Consort House

Limited

We RICHARD KEITH ROE & ANTHONY LAVERN SPENCER

 of EDDISONS
 TORONTO SQUARE
 TORONTO STREET
 LEEDS LS1 2HJ

C3

*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

31-01-2015

to

30-07-15

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

WEDNESDAY



A55SJQW1

A27

27/04/2016

#197

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