Form 3.08

**Rule 3.33** 

The Insolvency (Northern Ireland) Order 1989 Receiver or Manager or Administrative Receiver's Abstract of Receipts and Payments

A.48/R3.33(1)

Pursuant to Article 48 of the Insolvency (Northern Ireland) Order 1989

Rule 3.33(1) of The Insolvency Rules (Northern Ireland) 1991

	To the Registrar of Companies	For Official Use		
	-			
* Administrative	*To the Company	<u></u>		
Receivership only	*To members of the creditors' committee	Company Number		
	*To the appointor of administrative receiver			
	NI033294			
	Name of Company			
	Benmore Properties Limited			
	+7 We			
	Philip Francis Duffy, The Chancery, 58 Spring Gardens, Manchester, M2 1EW			
	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Sarah Helen Bell, The Chancery, 58 Spring Gardens, N	Manchester, M2 1EW		
	annainted Isint LDA Dessivers of the company on			
	appointed Joint LPA Receivers of the company on			
	05 November 2014			
	present overleaf my/our abstract of receipts and payments for the period from			
	proportion of the portion may be a second of the portion for the portion from			
	05 May 2017			
	to			
	27 July 2017			
	Number of continuation about (if any) attached	<u></u>		
	Number of continuation sheets (if any) attached			
	0.00	<del></del> -		
	<i>I/ I) V V</i>			
	Signed D.	ate 27 07 17		
	(-)	•		
	Duff & Pholon td			
	Duff & Phelps Ltd. The Chancery	For Official Use		
	58 Spring Gardens Insolvency	Section   Post Room		
	Manchester, M2 1EW			
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		<u> </u>		
	Pef: 54667/nfd/SP/SH/1G			
	Ref: 54667/pfd/SB/SH/JG			
ftware Subblied by Tur	nkey Computer Technology Limited. Glasgow	*J6BUAU3M*		
	may compared tournougy aminos. Greege.	JNI 31/07/2017 #1		

L	RECEIPTS	£
 	Brought forward from previous Abstract (if any)	2,400,124.99
	Cash held by HRGT debtco	161,850.30
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	2,561,975.29
	PAYMENTS	£
	Brought forward from previous Abstract (if any)	2,400,124.99
	HRGT Debtco	161,850.30
Delete as	Carried forward to * continuation sheet / next abstract	2,561,975.29

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 Joint LPA Receivers since he was appointed.