

REC2

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



Companies House



1 Company details

Company number 1 1 6 5 6 8 3 2

Company name in full Accessnow Limited

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

2 Name of person delivering the document

Full forename(s) Steven

Surname Williams

3 Address of person delivering the document

Building name/number Derby House

Street 12 Winckley Square

Post town Preston

County/Region

Postcode P R 1 3 J J

Country

4 Capacity of person delivering the document

☐ Administrative receiver

☒ Receiver

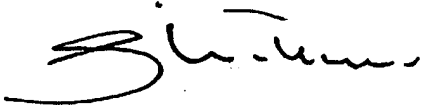
☐ Receiver manager

5 Date of appointment

Date 1 2 0 2 2 0

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6	Period of receipts and payments											
From date	^d 1	^d 2	^m 0	^m 2	^y 2	^y 0	^y 2	^y 0				
To date	^d 1	^d 4	^m 0	^m 9	^y 2	^y 0	^y 2	^y 0				
7	Sign and date											
Signature	<div>Signature</div> <div>X  X</div>											
Signature date	^d 1	^d 4	^m 0	^m 9	^y 2	^y 0	^y 2	^y 0				

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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

Steven Williams

Company name

FRP Advisory Trading Limited

Address

Derby House

12 Winckley Square

Post town

Preston

County/Region

Postcode

P R 1 3 J J

Country

DX

cp.preston@frpadvisory.com

Telephone

01772 440700



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ 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

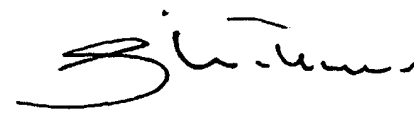
For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Accessnow Limited
(In LPA Receivership)
Joint Receivers' Summary of Receipts & Payments

Statement of Affairs £	From 12/02/2020 To 14/09/2020 £	From 12/02/2020 To 14/09/2020 £
SECURED ASSETS		
Freehold Land & Property	2,019,000.00	2,019,000.00
Buyer's Contributions	3,533.78	3,533.78
	<u>2,022,533.78</u>	<u>2,022,533.78</u>
COSTS OF REALISATION		
Office Holders Fees	35,332.50	35,332.50
Office Holders Expenses	49.64	49.64
Legal Fees	15,563.31	15,563.31
Agents/Valuers Fees	43,130.00	43,130.00
VAT - Unrecoverable	18,735.90	18,735.90
Insurance of Assets	974.71	974.71
	<u>(113,786.06)</u>	<u>(113,786.06)</u>
SECURED CREDITORS		
Chargeholder (1)	1,908,747.72	1,908,747.72
	<u>(1,908,747.72)</u>	<u>(1,908,747.72)</u>
	<u>0.00</u>	<u>0.00</u>
REPRESENTED BY		
		<u>NIL</u>

Note:


 Steven Williams
 Joint Receiver

VARIOUS PROPERTIES OWNED BY ACCESSNOW LIMITED

FIXED CHARGE RECEIVERS APPOINTED

PROPERTY SCHEDULE

1	9 Buxton Road, London	NW2 5BL
2	Flat A, 58 Malden Road, London	NW5 3GH
3	Flat B, 58 Malden Road, London	NW5 3GH
4	Flat A, 94 Burrows Road, London	NW10 5SH
5	Flat B, 94 Burrows Road, London	NW10 5SH