In accordance with Rule 4.17 of the Insolvency (England & Wales) Rules 2016 and Section 38 of the Insolvency Act 1986.

REC2



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

AB595R2Z
A04 01/06/2022 #188
COMPANIES HOUSE

1	Company details	
	Company details	A Pilling in skip for
Company number	0 0 0 1 9 3 0 0	→ Filling in this form Please complete in typescript or in
Company name in full	Archant Commnunity Media Limited	bold black capitals.
<u>.</u>	Land at Fair Oak Close (Heybery or Newbery House), Exeter Airport,	
2	Name of person delivering the document	
Full forename(s)	Andrew B Julian P	
Surname	Hughes Smith	
3	Address of person delivering the document	
Building name/number	Pembroke House	
Street	15 Pembroke Road	
Post town	Bristol	
County/Region		
Postcode	BS38BA	
Country		
4	Capacity of person delivering the document	
	Administrative receiver	
	☑ Receiver	
	Receiver manager	
		<u> </u>
5	Date of appointment	
Date	$\begin{bmatrix} d & d & d & d \end{bmatrix}$ $\begin{bmatrix} d & d $	
		1 '

REC2
Notice of summary of receipts and payments by administrative receiver, receiver or receiver manager

6	Period of receipts and payments
From date	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
To date	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
7	Sign and date
Signature	Signature X
Signature date	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

REC2

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

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 Alex Puddefoot Company name Alder King Pembroke House 15 Pembroke Road **Bristol** County/Region Postcode Country DX 0117 317 1131

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

Land at Fair Oak Close (Heybery or Newbery House), Exeter Airport, Exeter

Abstract

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 immediate	
	balance so that the gross	
	totals shall represent the	
	total amounts received and	
	paid by the receiver since he	
	was appointed	

Receipts	£
Brought forward from previous Abstract (if any)	
Monies Received from Dalrida Trustees	27,927.97
	· · · · · · · · · · · · · · · · · · ·
Carried forward to [continuation sheet]* [next Abstract] [END TOTAL]	27,927.97

Mar-22

*delete as appropriate

Payments	£
Brought forward from previous Abstract (if any)	
Balance Brought Forward	15,866.76
Bank Charges	61.2
Receivers Fees	12,000.00
	•
Carried forward to [continuation sheet]* [next Abstract] [END TOTAL]	27,927.97

*delete as appropriate