

**Administrator's Abstract of
Receipts and Payments
Pursuant to Rule 2.52(1) of the
Insolvency Act 1986**

R2.52

To the Registrar of Companies

For Official Use

*To the Court

*To members of the creditors' committee

Company Number

552331

Name of Company

Orb Estates Plc

I / ~~We~~

Douglas MacDonald, 29 Craven Street, London, WC2N 5NT

appointed administrator(s) of the company on

11 July 2003

present overleaf my/our abstract of receipts and payments for the period from

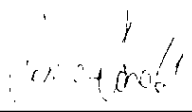
11 January 2019

to

14 May 2019

Number of continuation sheets (if any) attached

Signed



Date 14/08/19

The MacDonald Partnership Ltd
29 Craven Street
London
WC2N 5NT

Ref: ORBESTA/DCM/LJ/GN/LM

For Official Use

Insolvency Sect

Post Room

SATURDAY



A8C2119F

17/08/2019

#13

COMPANIES HOUSE

RECEIPTS

£

Brought forward from previous Abstract (if Any)

5,275,649.57

VAT Receivable

5,990.85

* Delete as
appropriate

Carried forward to

5,281,640.42

* continuation sheet / next abstract

PAYMENTS

£

Brought forward from previous Abstract (if Any)

4,642,771.71

Office Holders Fees

8,265.00

Legal Fees

11,269.34

Storage Costs

180.00

Statutory Advertising

24.00

* Delete as
appropriate

Carried forward to

4,662,510.05

* continuation sheet / next 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 intermediate balance so that the gross totals shall represent the total amounts received and paid by the administrator since he was appointed.