

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

*To the Court

*To members of the creditors' committee

For Official Use

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Company Number

556729

Name of Company

British & Commonwealth Holdings PLC

I / We

Patrick Joseph Brazzill, 1 More London Place, London, SE1 2AF

Craig Anthony Lewis, 1 More London Place, London, SE1 2AF

appointed administrator(s) of the company on

03 June 1990

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

03 December 2020

to

02 June 2021

Number of continuation sheets (if any) attached

☐

Signed



Date

28.06.2021

Ernst & Young LLP
1 More London Place
London
SE1 2AF

Ref: 1209/PJB/AS/EH/JP/JEI

Insolv

WEDNESDAY



AA89CWTV

A18

07/07/2021

#103

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if Any)		1,194,402,808.39
VAT repayment due to BCGF 1210		8,318.20
Bank Interest		19.82
VAT Control Account		31,789.23
Carried forward to		1,194,442,635.64
* continuation sheet / next abstract		
PAYMENTS		£
Brought forward from previous Abstract (if Any)		1,193,976,858.04
Administrators Remuneration		118,087.00
Administrators Disbursements		1,306.60
Legal Fees		76,376.44
Bank Charges		4.20
Storage Costs		942.27
Distribution to Scheme Creditors (10/20)		99.85
November 20 Distribution Costs		1,094.52
Input VAT		39,792.46
Carried forward to		1,194,214,561.38
* continuation sheet / next abstract		

* Delete as appropriate

* Delete as appropriate

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.