

**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

--	--	--

Company Number

00672088

Name of Company

B & C Group Finance Limited

I / We

Joanne Robinson, 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 2021

to

18 May 2022

Number of continuation sheets (if any) attached

☐

Signed

CA Lewis

Date 15 July 2022

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

Ref: 1210/JR/AS/HB/JP/JEI

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



AB8N0A7L

A11

20/07/2022

#95

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if Any)		752,418,404.40
Unclaimed Dividends from Scheme Account		70,709.20
VAT Control Account		2,064.00
Carried forward to * continuation sheet / next abstract		752,491,177.60
PAYMENTS		£
Brought forward from previous Abstract (if Any)		752,310,377.13
Scheme of Arrangement 03/2022		18,070.74
Legal Fees		50,246.33
Liquidators Fee		38,471.00
Bank Charges		0.30
Funds to Treasury Solicitor		70,758.90
Input VAT		3,253.20
Carried forward to * continuation sheet / next abstract		752,491,177.60

* 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.