

Rule 1 26/
1 54

The Insolvency Act 1986
Notice to Registrar of
Companies of Supervisor's
Abstract of Receipts and
Payments

Pursuant to Rule 1 26(2)(b) or
Rule 1 54 of the
Insolvency Rules 1986

R.1.26(2)(b)/ R.1.54

For Official Use

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Company Number

00925666

To the Registrar of Companies

Name of Company

Imported Perishable Produce Ltd

We
Neil Henry and Michael Simister
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

supervisor(s) of a voluntary arrangement taking effect on

29 August 2008

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

29 August 2010

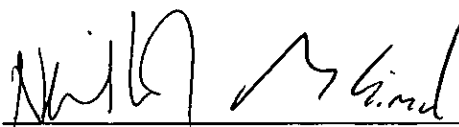
to

28 August 2011

Number of continuation sheets (if any) attached

☐

Signed



Date 30-08-2011

Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Ref I041/MS/NH/OT

For Official Use

Insert

FRIDAY



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02/09/2011

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COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if any)		60,003 79
Contributions		12,000 00
Carried forward to * continuation sheet / next abstract		72,003 79
PAYMENTS		£
Brought forward from previous Abstract (if any)		31,533 82
Supervisors fees		4,100 00
Joint Supervisors Disbursements		309 60
Tax & NI on Preferential claims		662 00
Trade & Expense Creditors		24,290 83
VAT Receivable		798 33
Carried forward to * continuation sheet / next abstract		61,694 58

* 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 supervisor since he was appointed