

Rule 126/  
154

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

Pursuant to Rule 126(2)(b) or  
Rule 154 of the  
Insolvency Rules 1986

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

For Official Use

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Company Number

00931202

To the Registrar of Companies

Name of Company

Unigreg Limited CVA

I / We  
Richard Patrick Neville  
1 Buckland House  
12 William Prance Road  
Plymouth International Business Park  
Plymouth  
PL6 5WR

supervisor(s) of a voluntary arrangement taking effect on

18 November 2005

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

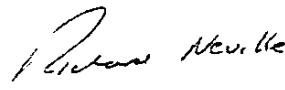
18 November 2012

to

17 November 2013

Number of continuation sheets (if any) attached


Signed



Date 26 11 13

Neville & Co  
1 Buckland House  
12 William Prance Road  
Plymouth International Business Park  
Plymouth  
PL6 5WR

Ref UNI003/RPN/JM/LAT/AH

Ins	For Official Use	
	COMPANIES HOUSE	
		
	*A2M56BDE* A10 29/11/2013 #171 COMPANIES HOUSE	

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if any)		8,373,124 90
Cost Contribution from 3rd Party		30,000 00
Vat Refunds Received		7,863 92
Carried forward to * continuation sheet / next abstract		8,410,988 82
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if any)		8,015,032 28
Professional Fees		7,075 16
Administrator's Fees		22,323 00
Legal Fees		45,133 01
Insurance of Assets		3,445 00
Vat on above Payments		10,409 23
Carried forward to * continuation sheet / next abstract		8,103,417 68

\* 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