

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

00931202

Name of Company

Unigreg Limited

I / We

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

appointed administrator(s) of the company on

11 June 2002

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

12 December 2014

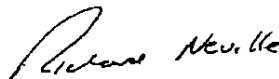
to

11 June 2015

Number of continuation sheets (if any) attached

☐

Signed



Date 22 06 15

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

Ref UNI001/RPN/JM/LAT/AH

For Official Use

Insolvency Sect

Post Room

FRIDAY



A4ADIBQ2

A06

26/06/2015

#164

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if Any)		23,506,616 60
* Delete as appropriate	Carned forward to	23,506,616 60
	* continuation sheet / next abstract	
PAYMENTS		£
Brought forward from previous Abstract (if Any)		23,506,616 60
* Delete as appropriate	Carned forward to	23,506,616 60
	* 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