#272

02/11/2017

COMPANIES HOUSE

Rule 3.32 The Insolvency Act 1986

Receiver or Manager or Administrative Receiver or Manager or Administrative
Receiver's Abstract of Receipts and Payments
Pursuant to Section 38 of the Insolvency Act 1986
Rule 3.32(1) of The Insolvency Rules 1986



| To the Registrar of Companies | | | For Official Use | |
|--|--|-----------|------------------|-------------|
| *To the Company | | | | |
| *To members of the creditors' committee to the appointor of administrative received. | | , | Compan | y Numbe |
| to the appointor of administrative rec | eivei | <i>.</i> | 019 | 21595 |
| Name of Company | _ | | | |
| Autogem (Holdings) Limited | | | | |
| 1 / We | | _ | | |
| Alan Robert Bloom, 1 More London Pla | ace, London, SE1 2 | 2AF | | |
| Andrew James Rodney Wollaston, 1 M | lore London Place. | Londor | n. SE1 2AF | |
| • | | | | |
| | | | | |
| appointed Joint Administrative Receive | er of the company o | on | | |
| 06 October 2000 | | | | |
| | -1-4 | | | |
| present overleaf my/our abstract of rec | eipts and payment | S TOT THE | e perioa tron | 1 |
| 06 October 2016 | | | | |
| to | | | | |
| 05 October 2017 | | | | |
| Number of continuation sheets (if any) | attached | | | |
| Trained of continuation officers (if any) | anaonoa | | | |
| λ0 | | | | |
| Signed | Date | 31 | 10/17 | |
| 7 13 | | | | |
| Ernst & Young LLP | | Ear Offi | icial Use | |
| 1 More London Place London | Insolvency Se | | | Room |
| SE1 2AF | | | | |
| | 1 18 18 18 18 18 18 18 18 18 18 18 18 18 | | | |
| | | | | |
| Ref: LO642/ARB/SXH/IA/JZA | URSDAY | | | |

Software Supplied by Turnkey Computer Technology Limited. Glasgow

| RECEIPTS | £ |
|---|---|
| Brought forward from previous Abstract (if any) | 27.38 |
| Bank Interest | 0.03 |
| | |
| | |
| | |
| | |
| Carried forward to * continuation sheet / next abstract | 27.41 |
| PAYMENTS | £ |
| Brought forward from previous Abstract (if any) | 0.00 |
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| | |
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| | |
| | Brought forward from previous Abstract (if any) Bank Interest Carried forward to * continuation sheet / next abstract PAYMENTS |

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 Joint Administrative Receiver since he was appointed.