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Rule 3.32

The Insolvency Act 1986

FORM 3.6

**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****S.38/R**

For Official Use

To the Registrar of Companies

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\*To the Company

\*To the members of the creditors committee

\*To the appointor of administrative receiver

Company Number

2163619

Name of Company

Cotel Developments Limited

I / We

Shirley Angela Jackson  
1 & 2 Raymond Buildings  
Gray's Inn  
London WC1R 5BZ

Michael Colin John Sanders

appointed receiver(s) / manager(s) / receiver(s) and manager(s) / administrative  
receiver(s) of the company on

05/04/1995

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

05/10/1999

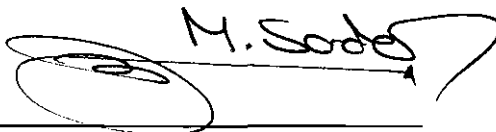
to

04/04/2000

Number of continuation sheets attached

☐

Signed



Date 14 April 2000

B N Jackson Norton  
1 & 2 Raymond Buildings  
Gray's Inn  
London WC1R 5BZ

Ref: C1230/SAJ/MCJS/PE

A10  
COMPANIES HOUSE  
COMPANIES HOUSE0351  
14/07/00  
26/04/00

RECEIPTS	£
Brought forward from previous Abstract (if Any)	500224.70
Rental Income	5750.00
Rent	18312.50
VAT Payable	4210.93
Carried forward to * continuation sheet / next Abstract	528498.13

\* 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 appointee since he was appointed.

PAYMENTS	£
Brought forward from previous Abstract (if Any)	424547.66
Repairs & Maintenance	1975.81
Solicitors fees	300.00
Agents Commission	3007.81
Insurance of assets	52.50
Storage Costs	4.55
Solicitors Disbursements	8.00
Building/Maintenance Cost	366.66
Jt.L.P.A.Rec.Remuneration	35000.00
Jt.L.P.A.Rec.Disbursemnts	214.10
VAT Receivable	7134.63
Carried forward to	
* continuation sheet / next Abstract	472611.72

\* 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 appointee since he was appointed.