

## Rule 3.32 The Insolvency Act 1986

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**

To the Registrar of Companies

- \*To the Company
- \*To members of the creditors' committee
- \*To the appointor of administrative receiver

For Official Use

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Company Number

02372847

Name of Company

Blackthorn Limited

I/ We  
Geoffrey Martin  
St Andrew House  
119-121 The Headrow  
Leeds  
LS1 5JW

Stephen Hull  
St Andrew House  
119-121 The Headrow  
Leeds  
LS1 5JW

appointed Joint Law of Property Act Receiver of the company's property known as Blackthorn House, Skull House Lane, Appley Bridge, Wigan

02 April 2009

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

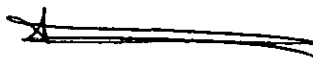
02 April 2013

to

01 October 2013

Number of continuation sheets (if any) attached

Signed



Date

Geoffrey Martin & Co  
St Andrew House  
119-121 The Headrow  
Leeds  
LS1 5JW

Ref BLAC004/GM/SH/RWJ/SC

For Official Use

Insolvency Section | Post Room

FRIDAY



A32

01/11/2013

#11

COMPANIES HOUSE

<b>RECEIPTS</b>		<b>£</b>
Brought forward from previous Abstract (if any)		0 00
Rent Arrears		3,000 00
Carried forward to * continuation sheet / next abstract		3,000 00
<b>PAYMENTS</b>		<b>£</b>
Brought forward from previous Abstract (if any)		0 00
Supernet IT Limited		1,750 00
Legal Fees		950 76
VAT Irrecoverable		190 15
Bank Charges		25 00
Carried forward to * continuation sheet / next abstract		2,915 91

\* 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 Joint Law of Property Act Receiver since he was appointed