

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
James Sleight
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 October 2013

to

01 April 2014

Number of continuation sheets (if any) attached

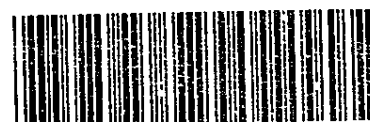
☐
Signed *D.V.*Date 10 July 2014

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

Ref BLAC004/JS/SH/RWJ

For Official Use

Insolvency Section 1 Post Room



A11 15/07/2014 #21
COMPANIES HOUSE

TUESDAY

Case ②

RECEIPTS		£
Brought forward from previous Abstract (if any)		3,000 00
Rent		3,750 00
Insurance Claim		8,150 00
Legal Fees		950 76
VAT Irrecoverable		190 15
Bank Charges		25 00
Carried forward to		16,065 91
* continuation sheet / next abstract		
PAYMENTS		£
Brought forward from previous Abstract (if any)		2,915 91
Legal Fees		950 76
VAT Irrecoverable		190 15
Bank Charges		37 50
Supernet IT Limited		8,750 00
Rent		3,000 00
Carried forward to		15,844 32
* continuation sheet / next abstract		

* 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