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 *To the Company		For Official Use	
*To members of the creditors' co		Company Number	
*To the appointor of administrative receiver		02372847	
Name of Company		02012041	
Blackthorn Limited			
James Sleight		Stephen Hull	
4 Carlton Court Brown Lane West		4 Carlton Court Brown Lane West	
Leeds		Leeds	
LS12 6LT		LS12 6LT	
present overleaf my/ our abstract 02 October 2014	of receipts and payment	ts for the period from	
to			
01 April 2015			
Number of continuation sheets (i	f any) attached		
Number of continuation sheets (i		Pate 28 Am 1 1015	
Signed	D	Pate 28 Am 12 15 15 For Official Use	
Signed	D	For Official Use	

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Ref

LS12 6LT

BLAC004/JS/SH/RWJ

13/05/2015 COMPANIES HOUSE

	ABSTRACT Blackthorn House, Skull House Lane Appley Bridge WN6 9DB	Form 3.6 Page 2
	RECEIPTS	£
	Brought forward from previous Abstract (if any)	16,065 91
	Insurance Claim	2,496 66
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	18,562 57
	PAYMENTS	٤
	Brought forward from previous Abstract (if any)	15,844 32
	Supernet IT Limited Skipton Building Society	2,496 66 221 59
* Delete as appropriate	Carried forward to * continuation sheet / next abstract	18,562 57

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