

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

For Official Use

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Company Number

02372847

Name of Company

Blackthorn Limited Formerly Blackthorn Homes Ltd

I / We

Dermot Justin Power, 3 Hardman Street, Manchester, M3 3AT

~~Patrick Alexander Lannagan, 3 Hardman Street, Spinningfields, Manchester, M3 3AT~~

appointed Joint Administrative Receiver of the company on

02 April 2009

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

03 April 2015

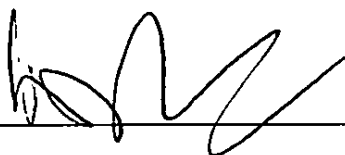
to

04 November 2015

Number of continuation sheets (if any) attached

1

Signed



Date 17 November 2015

BDO LLP
3 Hardman Street
Spinningfields
Manchester
M3 3AT

Ref 00141542/DJP/PAL/HLO/AJH/CXS/TRH/CNG/DFR

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Insolvency Section

WEDNESDAY



A30

A4KG7100

18/11/2015

#344

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if any)		504,567 57
Bank Interest Net		17 40
Bank Interest Net		19 86
Vat Control Account		10,644 61
Carried forward to * continuation sheet / next abstract		515,249 44
PAYMENTS		£
Brought forward from previous Abstract (if any)		451,589 43
Trade Creditors		63,660 01
Carried forward to * continuation sheet / next abstract		515,249 44

* 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 Administrative Receiver since he was appointed