



*new*

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/A**

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

02796528

Name of Company

Nomis Studio and Equipment Hire Limited

I/We ~~Michael~~ Barry Davis

of Acre House  
11-15 William Road  
London  
NW1 3ER

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

11 April 1995

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

11 April 1997

to

10 April 1998

Number of continuation sheets attached

☐

Signed

Date

20/4/98

H W Fisher & Company  
Acre House  
11-15 William Road  
London  
NW1 3ER

Ref: N222/MBD/SK/RR

For Official Use



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COMPANIES HOUSE 11/05/98

COMPANIES HOUSE 05/05/98

**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

\*Delete as appropriate

\*Delete as appropriate

**ABSTRACT**

RECEIPTS		£
Brought forward from previous Abstract (if any)		538980.03
Bank Interest Gross		71.52
Carried forward to *continuation sheet/next Abstract		539051.55
PAYMENTS		£
Brought forward from previous Abstract (if any)		533978.62
Receivers Expenses Fxd		11.00
Receivers Fees		1567.50
Receivers fees		1567.50
Receivers Expenses flt		11.00
Corporation Tax		126.52
VAT Receivable		552.47
Carried forward to *continuation sheet/next Abstract		537814.61