

Rule 1 26/
1 54

The Insolvency Act 1986
Notice to Registrar of
Companies of Supervisor's
Abstract of Receipts and
Payments

Pursuant to Rule 1 26(2)(b) or
Rule 1 54 of the
Insolvency Rules 1986

R.1.26(2)(b)/ R.1.54

For Official Use

To the Registrar of Companies

Company Number

03613296

Name of Company

The Independent Fieldwork Company Limited

I / We
Eric Walls
C12 Marquis Court
Marquisway, TVTE
Gateshead
Tyne & Wear, NE11 0RU

Wayne Harrison
C12 Marquis Court
Marquisway, TVTE
Gateshead
Tyne & Wear, NE11 0RU

supervisor(s) of a voluntary arrangement taking effect on

24 March 2010

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

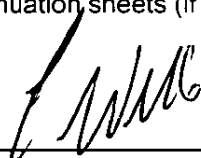
24 March 2011

to

23 March 2012

Number of continuation sheets (if any) attached

Signed



Date

4 / 4 / 2012.

KSA Group Ltd
C12 Marquis Court
Marquisway, TVTE
Gateshead
Tyne & Wear, NE11 0RU

Ref K2017/EW/WH/JE/CR/RB/AB

Insolv

THURSDAY



A14

A168JH28

05/04/2012

#85

COMPANIES HOUSE

RECEIPTS

£

Brought forward from previous Abstract (if any)

35,006 27

Bank Interest

14 59

Debtor Contributions

42,000 00

* Delete as
appropriate

Carried forward to

77,020 86

* continuation sheet / next abstract

PAYMENTS

£

Brought forward from previous Abstract (if any)

480 50

Supervisor's Remuneration

3,500 00

Employee Arrears/Hol Pay

3,255 34

Trade & Expense Creditors

28,990 16

Vat Receivable

700 00

* Delete as
appropriate

Carried forward to

36,926 00

* continuation sheet / next abstract

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 supervisor since he was appointed