

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

03702429

Name of Company

Endeva Service Limited

We

Anthony Victor Lomas,
PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT

Derek Anthony Howell,
PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT

appointed Joint Administrative Receiver of the company on

24 September 2003

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

24 September 2015

to

23 September 2016

Number of continuation sheets (if any) attached

1

Signed



Date

10/11/16

PricewaterhouseCoopers LLP
Central Square
29 Wellington Street
Leeds
LS1 4DL

Ref 155247/AW/DA

For Official Use

Insolvency Section 1 Post Room

TUESDAY



A5JRWAT7

A04

15/11/2016

#56

COMPANIES HOUSE

RECEIPTS		£
Brought forward from previous Abstract (if any)		80,084,581 46
Carried forward to * continuation sheet / next abstract		80,084,581 46
PAYMENTS		£
Brought forward from previous Abstract (if any)		80,084,581 46
Carried forward to * continuation sheet / next abstract		80,084,581 46

* 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