

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

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To the Registrar of Companies

Company Number

04336620

Name of Company

Sellick Partnership (North West) Limited

I / We
Paul Andrew Flint
1 The Embankment
Neville St
Leeds
LS1 4DW

Brian Green
1 The Embankment
Neville St
Leeds
LS1 4DW

supervisor(s) of a voluntary arrangement taking effect on

08 February 2010

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

08 February 2010

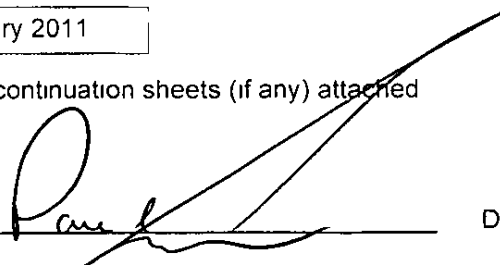
to

07 February 2011

Number of continuation sheets (if any) attached

☐

Signed



Date

28/2/11

KPMG LLP
1 The Embankment
Neville St
Leeds
LS1 4DW

Ref S9C2391728/GB/LOA/SR

Insc

FRIDAY



A55

A15ZKS5W

04/03/2011

COMPANIES HOUSE

310

RECEIPTS		£
Brought forward from previous Abstract (if any)		0 00
Contribution from Company		48,000 00
Bank interest, gross		23 29
Floating ch VAT control		5,405 48
Carried forward to * continuation sheet / next abstract		53,428 77
PAYMENTS		£
Brought forward from previous Abstract (if any)		0 00
Nominee fee		15,000 00
Creditors meeting		87 59
Legal fees		1,600 00
Floating ch VAT rec'able		2,905 00
Carried forward to * continuation sheet / next abstract		19,592 59

* 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 supervisor since he was appointed