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Form 3 6

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

04339234

Name of Company

72 The Moor Sheffield (No 2) Limited

I / We

Robert Andrew Croxen  
15 Canada Square  
Canary Wharf  
London  
E14 5GL

Mark Granville Firmin  
15 Canada Square  
Canary Wharf  
London  
E14 5GL

appointed Administrative Receiver of the company on

28 February 2014

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

28 February 2016

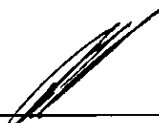
to

17 March 2016

Number of continuation sheets (if any) attached

☐

Signed



Date 12 April 2016

KPMG LLP  
Arlington Business Park  
Theale  
Reading  
Berkshire  
RG7 4SD

Ref LE206B0656/DB/AP/KH/SS

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Insolve

TUESDAY



\*A557WUB6\*

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19/04/2016

#23

COMPANIES HOUSE

|  |  |          |
|--|--|----------|
| <b>RECEIPTS</b>  |  | <b>£</b> |
| Brought forward from previous Abstract (if any)            |  | 0 00     |
|  |  |          |
| Carried forward to<br>* continuation sheet / next abstract |  | 0 00     |
| <b>PAYMENTS</b>  |  | <b>£</b> |
| Brought forward from previous Abstract (if any)            |  | 0 00     |
|  |  |          |
| Carried forward to<br>* continuation sheet / next abstract |  | 0 00     |

\* 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 Administrative Receiver since he was appointed