

M

Form 3.6

Rule 3.32 The Insolvency Act 1986

**Receiver of Manager or
Administrative Receiver's
Abstract of Receipts and
Payments****S.38/R****Pursuant to section 38 of the Insolvency Act 1986
Rule 3.32(1) of the Insolvency rules 1986**

To the Registrar of Companies

For official use

*Administrative Receivership only *To the company
*To the members of the creditors' committee
*To the appointor of administrative receiver

Company Number

04586582

Name of Company

Insert full name of
company**J & C JONES (BUILDING CONTRACTORS) LIMITED**

Limited

I/We **DANIEL ROBERT WHITTAKER & COLIN RICHARD JENNINGS**of **LAMBERT SMITH HAMPTON, ACRESFIELD****ST ANN'S SQUARE, MANCHESTER M2 7HA**

*Delete as appropriate appointed [receiver] ~~[manager]~~ ~~[receiver and manager]~~ ~~[administrative receiver]~~ of
the company on

Insert date **18/11/2013**present overleaf ~~[by]~~ [our]* abstract of receipts and payments for the period from**18/11/2013**

to

17/11/2014

Number of continuation sheets (if any attached)

1Signed 

Dated

3/3/16Presenter's name,
address and reference
(if any)**MARK EASTWOOD****NO 5 ST PAULS SQUARE****LIVERPOOL****L3 9SJ**

For Official Use

Insolvency Section

Post Room

FRIDAY



A520SJL4

A24

04/03/2016

#14

COMPANIES HOUSE

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 receiver since he was appointed

Abstract**Receipts**

Brought forward from previous Abstract (if any)	£	p
SALE PROCEEDS - 52 EIFL	45000	00
RENT PROCEEDS - 52 EIFL	2141	87
SALE PROCEEDS - 45 EIFL	51500	00
RENT PROCEEDS - 45 EIFL	297	00
SALE PROCEEDS - LAND AT PEN Y GRAIG	14000	00
Carried forward to [continuation sheet] [next Abstract]	112938	87

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£	p
LEGAL FEES & EXPENSES	11336	65
RECEIVERS FEES	11400	00
MANAGEMENT FEE	545	77
AGENCY FEE	4320	00
INSURANCE	566	25
PROCEEDS TO BANK	84770	02
Carried forward to [continuation sheet] [next Abstract]	112938	69

*delete as appropriate