

M**Rule 3.32 The Insolvency Act****S.38/R****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 Rule 1986**

For official use

To the Registrar of Companies

*Administrative
Receivership only

- *To the company
- *To the members of the creditors' committee
- *To the appointer of administrative receiver

Company Number

4788096

Name of Company

Anker Homes Limited - Coventry Street, WolverhamptonI/We **Hunt Mr Simon, Judd Mr Greg Joint Law of Property Act Receivers**of **GVA Grimley, 3 Brindley Place Birmingham B1 2JB***Delete as
appropriate

Insert Date

appointed [receiver] [manager] [receiver and manager] [administrative receiver]*
of the company on**22 December 2010**

present overleaf [my] [our]* abstract of receipts and payments for the period from

22 December 2011

to

21 June 2012

Number of continuation sheets (if any attached)

☐*Chase 10
Case 10*

Signed

Hunt

Date

25 July 2012Presenter's name,
address and
reference (if any)

For Official Use

Insolvency Section

Post Room

FRIDAY



A1E2T1PK

A30

27/07/2012

#174

COMPANIES HOUSE

Note

The receipts and payments must be severally 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

Abstract

Receipts		
Brought Forward from previous Abstract (if any)		£10,000 00
Distribution		£132,000 00
Rent		£8,453 18
Carried Forward to [continuation sheet]*[Next abstract]		£150,453 18

Payments		
Brought Forward from previous Abstract (if any)		-£772 05
Bank Charges		-£12 80
Distribution to Bank		-£131,425 56
Insurance		-£609 04
LPA Receivers' Invoice		-£3,984 00
Managing Agent's Fees		-£3,414 43
Professional Fees		-£8,593 87
Property Maintenance & Repairs		-£1,093 33
Rent Apportionment		-£548 10
Carried Forward to [continuation sheet]*[Next abstract]		-£150,453 18