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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

04850114

Name of Company
Insert full name of company

Belltower Estates
Limited

We Nick Blackwell and Robert Stokely acting as
Joint LPA Receivers
of C/O Lambert Smith Hampton
9 Bond Court, Leeds LS1 2JZ

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

Insert date 28/03/2013

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

28/09/2015

to

27/03/2016

Number of continuation sheets (if any attached)

☐

Signed

Ken McDowell

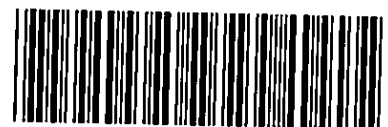
Dated

11/3/17

Presenter's name,
address and reference
(if any):

For Official Use
Insolvency Section Post Room

THURSDAY



A13 09/03/2017 #184
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
Brought forward	267,550	43
Completion of lease funds	95,842	51
Carried forward to [continuation-sheet] *[next Abstract]	363,392	94
Payments		
Brought forward from previous Abstract (if any)	£	p
Brought forward	257,924	50
Agency Fee	15,240	00
LPA Fee	15,000	00
Disbursements	30,000	00
Carried forward to [continuation-sheet] *[next Abstract]	318,164	50

*delete as appropriate

*delete as appropriate