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

Company Number

**04932599**

Name of Company

Insert full name of company

**NEWBY BRIDGE PROPERTIES**

Limited

I/We **COLIN JENNINGS & HUGH DORINS**  
 of **EDWARD SYMMONS LLP CLOISTER HOUSE**  
**RIVERSIDE NEW BAILEY STREET MANCHESTER**  
**M3 5AG**

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

Insert date **10 OCTOBER 2011**

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

**10 OCTOBER 2011**

to

**10 OCTOBER 2012**

Number of continuation sheets (if any attached)

☐

Signed

Dated

**2/11/12**

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

**MATTHEW HARDY**  
**EDWARD SYMMONS**  
**ADDRESS AS ABOVE**

For Official Use  
 Insolvency Section Post Room

COMPANIES HOUSE

WEDNESDAY



QIQ

25/02/2015

#19

**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**

<b>Receipts</b>		
Brought forward from previous Abstract (if any)	£	p
SALES INCOME SIZERGH	1,159,051	00
GROUND RENT INCOME SIZERGH & BACKBARROW	964	38
RENTAL INCOME BACKBARROW	8,400	00
Carried forward to [continuation sheet]*[next Abstract]	1,168,415	38
<b>Payments</b>		
Brought forward from previous Abstract (if any)	£	p
Insurance Backbarrow (£1,512 75) & Sizergh (£3,053 38)	4,566	13
Payment to developer for loose items	8,365	00
Solicitors Backbarrow	976	20
Porter Backbarrow & Sizergh	6,490	23
Miscellaneous Backbarrow	1,023	25
Miscellaneous Sizergh	2,461	72
MD Insurance Services	8,021	80
Sales Agents Fees & Marketing Costs Sizergh	28,812	02
Monies to Barclays	1,017,828	20
Buildings Works/ Surveys/ Advice/ Certificates/ Locksmiths	35,093	54
Solicitors Sizergh	23,828	85
Sizergh LPAR £24,000 Building Consultancy £6,000	30,000	00
Carried forward to [continuation sheet]*[next Abstract]	1,167,288	94

\*delete as appropriate

\*delete as appropriate