

Land & buildings on the
north-west side of
Alic Street, Tower Hamlets

Form 3.6(CH)

THE N/ NGL 412943

M

Rule 3.32 The Insolvency Act 1986

Receiver or 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

051237AS

Name of Company

Insert full name of
company

AUE PROPERTIES 1

Limited

We Peter John Welton & Elaine Miriam Tooke
of c/o Knight Frank LLP
55 Baker Street
London W1U 8AN

*Delete as appropriate

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

Insert date

31/8/2011

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

28/2/2013

to

30/8/2013

Number of continuation sheets (if any attached)

1

Signed

[Signature]

Date

24/07/14

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

SATURDAY



A3CWYNYI

A37

26/07/2014

#82

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	0	00
Carried forward to [continuation sheet]*[next Abstract]	0	00

* delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£	p
Brought forward	38,634	81
Knight Frank LLP – LPA Receiver fees March 2013	437	38
Knight Frank LLP – LPA Receiver fees April 2013	117	08
Carried forward to [continuation sheet]*[next Abstract]	39,189	27

* delete as appropriate