

M

Rule 3.32 The Insolvency Act 1986

Land on the South West
Side of Half Moon
Passage, Tower Hamlets
Form 3.6(CH)
THE NP NCL 488608

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

I/We Peter Tom Welbon & Elaine Miriam Todd
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

31/8/2014

to

27/2/2015

Number of continuation sheets (If any attached)

1

Signed

X [Signature]

X Date

X 26/03/15

X

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

For Official Use

Insolvency Section

Post Room



A44D13D4

A21

31/03/2015

#42

COMPANIES HOUSE

TUESDAY

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	39,625	77
PKW Accountancy Limited – Professional fees	180	00
Carried forward to [continuation sheet]*[next Abstract]	39,805	77

* delete as appropriate