

Land & buildings on the  
North-west side of  
Alie Street, Tower Hamlets  
Title NP/ NGL 412943

Form 3 6(CH)

**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

05123795

Name of Company

Insert full name of  
company

ALIE PROPERTIES 1

Limited

We Peter John Welbon & Elaine Miriam Tooker  
of CIO 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

31/08/2011

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

31/08/2015

to

12/10/2015

Number of continuation sheets (if any attached)

1

Signed

*[Signature]*

Date

24-09-15

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

For Official Use



\*A4YPU43N\*

A16

16/01/2016

#369

COMPANIES HOUSE

SATURDAY

**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	40,317	68
PKW Accountancy Ltd – Professional fees	180	00
PKW Accountancy Ltd – Professional fees	105	00
Carried forward to [continuation sheet]*[next Abstract]	40,602	68

\* delete as appropriate

