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Rule 3.32 The Insolvency Act 1986

Receiver or Manager or Administrative
Receiver's Abstract of Receipts and Payments

Pursuant to section 38 of the Insolvency Act 1986
Rule 3.32(1) of the Insolvency Rules 1986

Land on the South West
Side of Half Moon Bridge
Tower Hamlets

Form 3.6(CH)

Title No NGL 488608

S.38/R

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 Tom Welbom & 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

31/08/2011

'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



A4YPU447

A16

16/01/2016

#371

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