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

Company Number

05 325 227

Name of Company

Insert full name of company

PORTABLE FLOORMAKER

Limited

1/We Andrew Vaughan + Colin Jennings
of Edward Symmons, Charles House, 148-149 Great
Charles Street, Birmingham, B3 3HT

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

Insert date

5/1/10

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

5/7/11

to

5/1/12

Number of continuation sheets (if any attached)

☐

Signed

Dated

5/1/12

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

FRIDAY



A39

A0ZXM8OX
06/01/2012
COMPANIES HOUSE

#81

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
Rent nett of Vat	31851	57
Rent nett of Vat	29166	65
Rent nett of Vat	40833	31
Carried forward to [continuation sheet]*[next Abstract]	101851	53

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£	p
Receiver fee + Vat	2571	73
Receiver fee + Vat	4400	00
Carried forward to [continuation sheet]*[next Abstract]	7271	73

*delete as appropriate