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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

05325227

Name of Company

Insert full name of company

PORTABLE FLOORMARKER

Limited

We Andrew Vaughan + Colin Jennings
of Edward Gimmorn LLP, Charles House, 148-149 Great
Charles Street, Birmingham, B2 3HT

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

Insert date

8/1/10

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

8/1/13

to

4/7/13

Number of continuation sheets (if any attached)

☐

Signed

Dated

15/7/13.

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

For Official Use
Insolvency Section Post Room

TUESDAY



A2CQ3AEB

A19

16/07/2013

#325

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
Rent net of VAT	31851	51
"	29166	65
"	40833	31
"	32000	98
"	11666	66
"	40833	31
Carried forward to [continuation sheet]*[next Abstract]	189351	48
Payments		
Brought forward from previous Abstract (if any)	£	p
Receives fee + VAT	2371	73
"	4900	00
"	4200	00
"	1399	98
"	453	06
"	453	06
Legal fees + VAT	5195	38
Carried forward to [continuation sheet]*[next Abstract]	31568	59

*delete as appropriate

*delete as appropriate