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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

0532 5227

Name of Company

Insert full name of
company

Portable Floormaker

Limited

We Andrew Vaughan + Colin Jennings
of Lambert Smith Hampton, Interchange Place, Edmund Street,
Birmingham, B3 2TA

*Delete as appropriate

appointed [receiver] [manager] [~~receiver and manager~~] [administrative receiver]* of the
company on

Insert date

5/1/10

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

6/6/15

to

6/12/15

Number of continuation sheets (if any attached)

☐

Signed



Date

7/12/15

Presenter's name
address and reference (if
any)

For Official Use



A4LVLDV

A22

09/12/2015

#72

COMPANIES HOUSE

WEDNESDAY

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
rents	b/fwd	341 018	03

*delete as appropriate

Carried forward to [continuation sheet]*[next Abstract]

341 018

03

Payments

Brought forward from previous Abstract (if any)		£	p
fees	b/fwd	62 158	94

*delete as appropriate

Carried forward to [continuation sheet]*[next Abstract]

62 158

94