

# M

Rule 3 32

The Insolvency Act 1986

Form 3.6 (CH)

## 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

05694533

Insert full name of company

Name of Company  
**Chancerygate (Irlam) Limited**

We, Roger Phillips  
7 Norfolk Street  
Manchester M2 1DW

Roland Morgan  
10 Stratton Street  
London W1J 8JR

appointed Receivers of the company on

Insert date 06 October 2009

present overleaf our abstract of receipts and payments for the period

06 October 2013

to

05 April 2014

Number of continuation sheets (if any attached)

2

Signed



Date 28 October 2014

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

For Official Use  
Insolvency Sect | Post Room

SATURDAY



\*A3K8SWY1\*

A05

08/11/2014

#210

COMPANIES HOUSE

# Abstract

RECEIPTS	Amount £
Brought Forward	1,575,573 39
Rent Received	20,000 00
Total Receipts	1,595,573 39

**PAYMENTS**

	<b>Amount £</b>
Brought Forward	(1,510,605 23)
Other (Misc) Costs	(26 58)
Professional Fees - Miscellaneous Advice	(445 00)
Professional Fees - Valuation	(2,500 00)
VAT Inputs	(594 32)
<b>Total Payments</b>	<b>(1,514,171 13)</b>