

REC2

Notice of summary of receipts and payments by administrative receiver, receiver or receiver manager



Companies House

SATURDAY



A11 13/04/2024 #46
COMPANIES HOUSE

1 Company details	
Company number	06138667
Company name in full	2020 PROPERTY DEVELOPMENTS LIMITED
2 Name of person delivering the document	
Full forename(s)	JOHN PHILLIP WALTER
Surname	HARDW
3 Address of person delivering the document	
Building name/number	29
Street	NEW WALK
Post town	LEICESTER
County/Region	LEICESTERSHIRE
Postcode	LE16TE
Country	UK
4 Capacity of person delivering the document	
<input type="checkbox"/> Administrative receiver <input checked="" type="checkbox"/> Receiver <input type="checkbox"/> Receiver manager	
5 Date of appointment	
Date	12 06 2023

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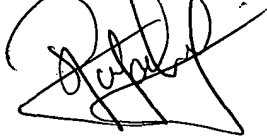
6

Period of receipts and payments

From date	d	1	d	2	m	0	m	6	y	2	y	0	y	2	y	3
To date	d	1	d	1	m	0	m	4	y	2	y	0	y	2	y	4

7

Sign and date

Signature	Signature		X													
Signature date	d	1	d	1	m	0	m	4	y	2	y	0	y	2	y	4

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Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	JOHN HARLOW
Company name	JOHN HARLOW LIMITED.
TA 'JOHN HARLOW INSOLVENCY &	
Address	CORPORATE RECOVERY'
	29 NEW WALK
Post town	LEICESTER
County/Region	
Postcode	L E I B T E
Country	UK.
DX	
Telephone	0116 275 5021



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

**2020 Property Developments Limited
(In LPA Receivership)**

**Income and Expenditure Account
12 June 2023 to 11 April 2024**

INCOME	Total (£)
Freehold Land & Property	152,330.67
Net Rent Receipts (Ashbrooks)	3,753.69
Bank Interest Gross	15.80
Deposit Protection Scheme	325.00
	<hr/>
	156,425.16
	<hr/>
EXPENDITURE	
Receivers Fees	9,000.00
Valuers Costs	2,250.00
Land Registry Search	12.00
Auctioneers Costs	12,000.00
Legal Disbursements	449.40
Legal Fees	9,177.60
Postage	11.00
Other Property Expenses	666.67
Insurance of Assets	413.03
Ordinary Shareholders	115,876.61
	<hr/>
	149,856.31
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Balance	6,568.85
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MADE UP AS FOLLOWS	
Irrecoverable VAT	6,568.85
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	6,568.85
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