

**M**

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

0633 0003

Name of Company

Insert full name of  
company

Kingston &amp; Associates

Limited

I/we Philip Beattie

of Savills (UK) Ltd, Wessex House, Priors Walk  
East Borough Wimborne BA21 1PB

\*Delete as appropriate

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

Insert date

29 10 14

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

29 10 14

to

16 12 15

Number of continuation sheets (if any attached)

☐

Signed

Date

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

10101337260

**Mr Philip I Beattie  
Savills (UK) Limited  
Wessex House  
Priors Walk  
East Borough  
Wimborne  
BH21 1PB**

For Official Use

Ins

TUESDAY



\*A4YXHS8W\*

A24

19/01/2016

#177

COMPANIES HOUSE

## RECEIVERS' ABSTRACT OF RECEIPTS AND PAYMENTS

*Kingston & Associates Limited - 06330003*

*29.10 14 - 16 12 15*

### Receipts

Brought forward from previous abstract (if any)	
Residential Income/Sale Proceeds	85,000 00
Rental Income	
Carried forward to (Continuation sheet) (next abstract)	

### Payments

Brought Forward from previous abstract (if any)	
Bank Interest & Charges	-450 00
Professional Fees - Receiver	-2,520 00
Professional Fees - Lawyer	-4,245 57
Marketing Fess & Commission	-2,616 00
Gas & Electric	-205 78
Valuations & Advise	
Inventories/Credit Checks	
Maintenance (including repairs to buildings and ground maintenance & Service charges)	-1,720 32
Insurance	-731 92
Sale Proceeds to bank	-72,510 41
Carried forward to next Abstract (if any)	0 00