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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

09000355

Name of Company

Insert full name of
companyCOMMUNITY DEVELOPMENT ENTERPRISES
LimitedI/We DAVID CURRIE & ANDREA SHACKLETON
of 26 CENTURY BUILDINGS, BRUNSWICK
BUSINESS PARK, LIVERPOOL, L3 4BJ

*Delete as appropriate

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

Insert date

22/2/17

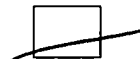
present overleaf [my] [our]* abstract of receipts and payments for the period from

22/2/20

to

21/8/20

Number of continuation sheets (if any attached)



Signed

Date

17/2/21

Presenter's name,
address and reference (if
any):**For Official Use**

Insolvency Section

Post Room

SATURDAY



A9YQXERT

A09

20/02/2021

#82

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
C/F	52,910	00
Rent Charge Code 0900 0355 0003	10,010	00
Carried forward to [continuation sheet]*[next Abstract]	62,920	00

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£	p
C/F	29,648	13
Shawbrook	2,262	35
Repairs	102	00
Insurance	250	45
Carried forward to [continuation sheet]*[next Abstract]	32,262	93

*delete as appropriate