In accordance with Section 859K of the Companies Act 2006.

RM02

Notice of ceasing to act as an administrative



What this form is for
You may use this form to give
notice of a cessation to act as an
administrative receiver, receiver or
manager of a company's property
or undertaking.

receiver, receiver or manager

What this form is NOT for You cannot use this form to give notice of an appointment of a administrative receiver, receiver manager of a company's propor undertaking. To do this, pluse this form RM01.

You cannot use this form for Scottish company.

For further information, please refer to our guidance at



08 27/08/2020

2020 #1

COMPANIES HOUSE Company details → Filling in this form Company number 8 Please complete in typescript or in bold black capitals. Company name in full C. Ansell & Sons Developments Ltd All fields are mandatory unless specified or indicated by * Details of a person who has ceased to act as an administrative receiver, receiver or manager Please give the name of the person who has ceased to act. Please give the name and address of the person who has ceased to act as Forename(s) an administrative receiver, receiver Benjamin and Philip or manager. Surname Tobin and Waterfield Please give the address of the person who has ceased to act. Building name/number Waltham House Street 11 Kirkdale Road Post town London County/Region **Postcode** Cessation details °0 | °6 Date of cessation • Cessation details Please tick one box. Please show the details of the cessation. Please tick the appropriate box. • As administrative receiver As receiver As manager Charge creation When was the charge created? Before 06/04/2013. Complete Part A and Part C On or after 06/04/2013. Complete Part B and Part C

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| Part A | Charges created before 06/04/2013 | | | | |
|------------------------|---|------|--|--|--|
| A1 | Charge creation date | | | | |
| | Please give the date of creation of the charge. | | | | |
| Charge creation date | d d m m y y y | | | | |
| A2 | Description of instrument (if any) | | | | |
| | Please give a description of the instrument (if any) by which the charge is created or evidenced. | | | | |
| Instrument description | | | | | |
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| A3 | Short particulars of the property or undertaking charged | | | | |
| | Please give the short particulars of the property charged. | | | | |
| Short particulars | | 4.00 | | | |
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| Presenter information | 1 Important 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 | Please note that all information on this form will appear on the public record. | | |
| visible to searchers of the public record. | ☑ Where to send | | |
| Contact name | You may return this form to any Companies House address. However, for expediency, we advise you | | |
| Brightstone Law LLP | to return it to the appropriate address below: | | |
| Address Brightstone House | For companies registered in England and Wales: The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. | | |
| 511 Centennial Park | DX 33050 Cardiff. | | |
| Centennial Avenue | For companies registered in Northern Ireland: | | |
| Post town Elstree | The Registrar of Companies, Companies House, Second Floor, The Linenhall, 32-38 Linenhall Street, | | |
| County/Region Hertfordshire | Belfast, Northern Ireland, BT2 8BG. DX 481 N.R. Belfast 1. | | |
| Postcode WD6 3FG | UX 461 N.R. Bellast 1. | | |
| Country | · | | |
| DX 320001 Edgware 3 | | | |
| Telephone 020 8731 3080 | | | |
| ✓ Checklist | | | |
| We may return forms completed incorrectly or with information missing. | i Further information | | |
| Please make sure you have remembered the following: | For further information, please see the guidance notes on the website at www.companieshouse.gov.uk or email enquiries@companieshouse.gov.uk | | |
| □ The company name and number match the information held on the public Register. □ You have given the name and address of the | This form is available in an | | |
| administrative receiver, receiver or manager. Vou have indicated whether the person has ceased to | alternative format. Please visit the forms page on the website at | | |
| act as administrative receiver, receiver or manager. You have given the cessation date. | www.companieshouse.gov.uk | | |
| ☐ You have completed Part A (Charges created before | i i i i i i i i i i i i i i i i i i i | | |
| 06/04/2013), if appropriate. ☐ You have completed Part B (Charges created on or | | | |
| after 06/04/2013), if appropriate. ☐ You have signed the form. | THE PARTY OF THE P | | |
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| | charges created on or after 00/04/20/15 | Charges created on or after 06/04/2013 | | | |
|---|--|--|--|--|--|
| B1 | Charge code | | | | |
| | Please give the charge code. This can be found on the certificate. | • Charge code | | | |
| Charge code • | 0 9 8 8 - 9 5 5 1 - 0 0 0 3 | This is the unique reference cod allocated by the registrar. | | | |
| 82 | Description of the property or undertaking | | | | |
| | Please give a short description of the property or undertaking over which the receiver or manager was appointed. | | | | |
| Property or Indertaking description | The freehold property known as The Old School House, Stane Street, Ockley, Dorking, RH5 5TH (Title Number SY287858). | | | | |
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| Part C | To be completed for all charges | | | | |
| | Signature 9 | | | | |
| | Please sign the form here. | Signature By the person who has ceased | | | |
| Signature | Signature X | to act as administrative receiver receiver or manager. | | | |



FINAL RECEIVERSHIP STATEMENT

Property

The Old School House, Stane Street, Ockley, Dorking RH5 5TH

Lender

MT Finance Ltd

Appointment date

12/06/2017

Borrower:

C Ansell & Sons Developments Ltd

Date

11/08/2020

Receiver

Benjamin Tobin and Phillip Waterfield

Collection

Net Rent Received

11/06/20 No I

I month

£1,647

No 2

6 Months

£12,168

No 3

I month

£2,350

£16,165

| Costs | | | Cost | VAT | Total |
|-----------|---|---------------------|-----------|-----------|-----------|
| Legal | Conveyancing | | £2,000.00 | £400.00 | £2,400.00 |
| | Litigation Costs | | • | £0.00 | £0.00 |
| | Disbursements | | | | £219.60 |
| Strettons | Initial Receivership Fee on account B00 | 2155 | £2,500.00 | £500.00 | £3,000.00 |
| | Receivership time £13,725 B002677 | But Say 50% | £6,862.50 | £1,372.50 | £8,235.00 |
| • | Auction entry fee B002277 | | £650.00 | £130.00 | £780.00 |
| | Auction Withdrawal Fee B002679 | £10,800 But Say 50% | £5,400.00 | £1,080.00 | £6,480.00 |

Insurance Premium

08/06/2020 to 6-8-20

£850.58

£21,114.60 -£4,949.60

Summary of monies held by Strettons

Balance

| | | | | Duiance |
|--------------|--|---|---|--|
| 12/06/2020 | Ansell R D & S | Deposit | 16,165.00 | 16,165.00 |
| 30/06/2020 | Strettons Office | B002277 | -780.00 | 15,385.00 |
| 27/07/2020 | Strettons Office | B002155 | -3,000.00 | 12,385.00 |
| 12/08/2020 | Strettons Office | B002677 | -£8,235.00 | £4,150.00 |
| 12/08/2020 | Strettons Office | Insurance | -£850.58 | £3,299.42 |
| 13/08/2020 | Strettons Office | B002679 | -£6,480.00 | -£3,180.58 |
| to Strettons | | | | £3,180.58 |
| | 30/06/2020 27/07/2020 12/08/2020 12/08/2020 13/08/2020 | 30/06/2020 Strettons Office 27/07/2020 Strettons Office 12/08/2020 Strettons Office 12/08/2020 Strettons Office 13/08/2020 Strettons Office 13/08/2020 Strettons Office | 30/06/2020 Strettons Office B002277 | 12/06/2020 Ansell R D & S Deposit 16,165.00 30/06/2020 Strettons Office B002277 -780.00 27/07/2020 Strettons Office B002155 -3,000.00 12/08/2020 Strettons Office B002677 -£8,235.00 12/08/2020 Strettons Office Insurance -£850.58 13/08/2020 Strettons Office B002679 -£6,480.00 |