

**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

FC016539

Name of Company

Insert full name of  
company

ARVALE

Limited

I/We ~~DAVID JOHN ABBOTT~~  
of 17 CAVENISH SQUARE  
LONDON W1G 0PH

\*Delete as appropriate

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

Insert date

11.2.1994

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

11.8.2014

to

10.2.2015

Number of continuation sheets (if any attached)

☐

Signed

*David Abbott*

Date

4/8/2015

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

For Official Use

THURSDAY



A34

\*A4D88OJV\*  
06/08/2015  
COMPANIES HOUSE

#194

**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
	2424505	13
Carried forward to [continuation sheet]*[next Abstract]	2424505	13

\*delete as appropriate

**Payments**

Brought forward from previous Abstract (if any)	£	p
	2424505	13
Carried forward to [continuation sheet]*[next Abstract]	2424505	13

\*delete as appropriate