

**The Insolvency (Northern Ireland) Order 1989
Receiver or Manager or Administrative Receiver's
Abstract of Receipts and Payments**

A.48/R3.33(1)

To the Registrar of Companies

For official use

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Company Number

NI049547

Name of Company

Insert full name
of company

EdenOak Property Developments Ltd

I, Ian J MacCorkell of
MacCorkell Legal & Commercial Ltd
Garvey Studios, 8-10 Longstone Street, Lisburn BT28 1TP

Charge 12 /
Case 4

*Delete as
Appropriate

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

FIXED CHARGE

RE: 305 BALLYDEAN ROAD
COMBER.

Insert date

15-4-13

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

15-4-15

to

14-10-15.

Number of continuation sheets (if any attached) ☐

Signed



Date

17-1-18

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

Mr Ian MacCorkell
MacCorkell Legal & Commercial Ltd
Garvey Studios
8 - 10 Longstone Street
Lisburn BT28 1TP

For Official Use

Public Office : Liquidation Section



J6Y6IXRC

JNI

22/01/2018

#70

COMPANIES HOUSE

MONDAY

Abstract 4: 15-4-15 to 14-10-15

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 intermediate balance so that the gross totals shall represent the total amounts received and paid by the receiver since he was appointed

Receipts		
Brought forward from previous Abstract (if any)	13,387.10	
First Trust Bank	2,400.00	
Carried forward to next Abstract	15,787.10	

Payments		
Brought forward from previous Abstract (if any)		14,587.10
MLC bills		1,800.00
Carried forward to next Abstract		16,387.10