

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

N1049547

Name of Company

Insert full name  
of company

EDENDAK PROPERTY DEVELOPMENTS LTD

charge 7 / case 2

I/We IAN MACCORKELL, MACCORKELL LEGAL & COMMERCIAL LTDGARVEY STUDIOS8-10 LONGSTONE STREET, LISBURN BT28 1TP.\*Delete as  
Appropriateappointed (receiver) <sup>FIXED CHARGE</sup> ~~(manager)~~ (receiver and manager) ~~(administrative receiver)~~ \* of the company  
on

Insert date

15-4-13

PROPERTY: 173/175 NEWTOWNARDS ROAD  
& TEMPLEMORE AVENUE, BELFAST.

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

15-4-15

to

10-6-15

Number of continuation sheets (if any attached) ☐

Signed



Date

11-8-15.

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



JNI

12/08/2015

#55

COMPANIES HOUSE

WEDNESDAY

### Abstract 15-4-15 to discharge

### 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

<b>Receipts</b>		
Carried forward from previous abstract		<b>52,940.00</b>
First Trust Bank – bill settlement		300.00
Total		<b>53,240.00</b>

Payments		
Carried forward from previous abstract	52,940.00	
First Trust Bank – FCR bill discharge	300.00	
Total	53,240.00	