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**Rule 3.33 The Insolvency Act (Northern Ireland) 1989
Receiver or Manager or Administrative
Receiver's Abstract of Receipts and Payments
Pursuant to section 48 of the Insolvency (Northern Ireland)
Order 1989 Rule 3.33(1) of the Insolvency Rules (Northern
Ireland) 1991**

A.48/R
3.33(1)

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

NI055343

charge 5 / case 1

Name of Company

Insert full name of
Company

A & K DEVELOPMENTS (IRELAND) LIMITED

Sites at 240 Tattymoyle Rd, Fintona

I Ken Fennell of Deloitte, Earlsfort Terrace, Dublin 2, Ireland

*Delete as appropriate

appointed fixed charge receiver of the company on

Insert date

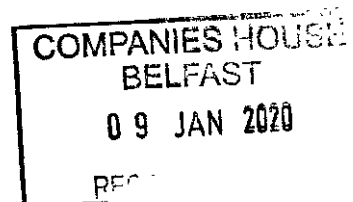
06/07/2018

present overleaf our abstract of receipts and payments for the period from

06/07/2019

to

05/01/2020



Number of continuation sheets (if any attached)

Signed

Date

6/1/2020

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

Ken Fennell Receiver
Deloitte
Earlsfort Terrace
Dublin 2
Ireland

For Official Use

Insolvency Section

Post Room



J8WBN2YW

JNi

09/01/2020

#26

COMPANIES HOUSE

THURSDAY

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
Company Name****Receipts**

Brought forward from previous Abstract (if any)	£0	
	£0	
Carried forward to next Abstract	£0	

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£0	
	£0	
Carried forward to next Abstract	£0	

*delete as appropriate