

M

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

Name of Company

Insert full name of
Company

A & K DEVELOPMENTS (IRELAND) LIMITED

Sites at 240 Tattymoyle Rd, Fintona

We Ken Fennell and Mark Degnan 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

06/01/2020

to

05/07/2020

Number of continuation sheets (if any attached)

Signed

Date

19/08/2020

Signed

Date

19/08/2020

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

Ken Fennell Receiver
 Deloitte
 Earlsfort Terrace
 Dublin 2

Mark Degnan Receiver
 Deloitte
 Earlsfort Terrace
 Dublin 2

In:

WEDNESDAY



J9BSNDQX

JN1

19/08/2020

#12

COMPANIES HOUSE

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**A & K DEVELOPMENTS (IRELAND) LIMITED****Receipts**

Brought forward from previous Abstract (if any)	0	00
Carried forward to next Abstract	0	00

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£0	00
Carried forward to next Abstract	0	00

*delete as appropriate