

**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

02907206

Name of Company

Insert full name of  
company

Goodname Estate Co

Limited

We

A. M. Jordan & A. G. Salata  
(Joint LPA Receiver)

of

33 Cork Street  
Mayfair  
London, W1S 3NQ

\*Delete as appropriate

appointed <sup>LPA</sup> [receiver] [manager] [receiver and manager] [administrative receiver] of the  
company on property: 438 Park Road, Hockley, Birmingham

Insert date

05/11/2009

west midlands, B18 5TE

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

05/11/2009

to

04/11/2010

Case 14

Number of continuation sheets (if any attached)

N/A

Signed

Amjad

Date

24.4.12

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

WEDNESDAY



\*A193280B\*

A34

16/05/2012

#170

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****Receipts**

Brought forward from previous Abstract (if any)	£	p
Funds from Lender Client	1,487	50
Rent from Tenant	3,300	00
Carried forward to <del>[continuation sheet]</del> [next Abstract]	4,787	50

\*delete as appropriate

**Payments**

Brought forward from previous Abstract (if any)	£	p
Validation Fee paid directly by Keystone	220	00
Receivership Fee	1,150	00
Litigation Works	41	12
Maintenance Works	76	38
Rent to Landlord (Lender Client)	2,912	25
Rent Management Fee	387	75
Carried forward to <del>[continuation sheet]</del> [next Abstract]	4,787	50

\*delete as appropriate