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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 ^{LPA} [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

05/05/2011

to

04/11/2011

Case 14

Number of continuation sheets (if any attached)

N/A

Signed

m/jan

Date

24.4.12

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

WEDNESDAY



A19327ZS

A34

16/05/2012

#168

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)		
	7,601-	9P1
Funds from Lender Client	946.	63
Rent from Tenant	1,200	00
Carried forward to [continuation sheet] [next Abstract]	9,348-	54

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)		
	7,601-	9P1
Valuation Fees	200	00
HIP Order Fees	346.	63
Rent to Landlord (Lender Client)	1,056	00
Rent Management Fee	144	00
Carried forward to [continuation sheet] [next Abstract]	9,348	54

*delete as appropriate