Rule 3 32 The Insolvency Act 1986

Receiver or Manager or Administrative Receiver's Abstract of Receipts and Payments

Pursuant to section 38 of the Insolvency Act 1986 Rule 3 32(1) of the Insolvency Rules 1986

S.38/R

To the Registrar of Companies

*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

₩Ve

A.M Jorden & A.G Salcha (Joint UPA Receiver)

of

33 Cork Street

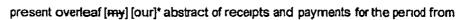
London, W15 3NQ

*Delete as appropriate

appointed [receiver] [manager] [receiver and manager] [administrative receiver]* of the company on property: The Cottage, Owton Manor Lane, Hartlepool



Gereland, TS25 3HA



28/04/2011

to

11/03/2011

Number of continuation sheets (if any attached)

Signed

Date

14-02-12

Presenter's name, address and reference (if





15/02/2013 COMPANIES HOUSE

Note

Abstract

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

*delete as appropriate

| Receipts | | |
|--|---------------------------------------|------------------|
| Brought forward from previous Abstract (if any) | 1 £959. | 3 ^p 6 |
| Funds from Leider Client | <u> </u> | ٥٦ |
| Sale Price | 34,500. | 00 |
| Interest due to late Completion | 76. | 40 |
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| | | |
| Carned forward to [continuation-sheet]*[next Abstract] | 37,053. | 78 |
| Payments | | |
| Brought forward from previous Abstract (if any) | 1, 959. | 3 ^P 6 |
| Auction Entry Fee | 300. | ∞ |
| BC order Fee | 76. | 38 |
| Maintenance Works. | 12, 338. | 38 |
| Valuation Fees | 324. | 96 |
| Reford on Insurance Fee Adjustment | <i>(255.</i> | 94) |
| Compussion Fees | 1200. | 60 |
| Sociations Costs and Disbursements | 495. | |
| Proceeds of Sale | 20,615. | 64 |
| , | | |
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| | <u> </u> | |
| Carned forward to [continuation sheet]*[next Abstract] | 39,053. | 78 |

*delete as appropriate