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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. Jorden & A.G. Salata
(Joint LPA Receiver)

of

33 Cork Street
Mayfair
London, W1S 3NQ

*Delete as appropriate

LPA
appointed ~~[receiver]~~ ~~[manager]~~ ~~[receiver and manager]~~ ~~[administrative receiver]~~ of the
company on property: The Cottage, Outon Manor Lane

Insert date

28/10/2009

Hartlepool, Cleveland, TS25 3HA

22

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

28/10/2010

to

27/04/2011

Number of continuation sheets (if any attached)

N/A

Case 11

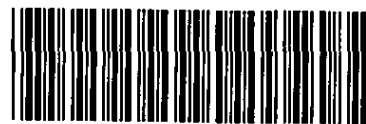
Signed

Date

14-02-13

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

FRIDAY



A229HS15

A18

15/02/2013

#350

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

Receipts

| | | |
|---|----------|----|
| Brought forward from previous Abstract (if any) | 1, £379. | 13 |
| Funds from Lender Chart | 580 | 23 |
| | | |
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| | | |
| | | |
| | | |
| Carried forward to [continuation sheet]*[next Abstract] | 1, 959. | 36 |

*delete as appropriate

Payments

| | | |
|--|---------|-----|
| Brought forward from previous Abstract (if any) | 1, £79. | 103 |
| Insurance Fees | 580. | 23 |
| | | |
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| Carned forward to [continuation sheet]*[next Abstract] | 1, 959 | 36 |

*delete as appropriate