

Rule 2.52

The Insolvency Act 1986

**Administrator's Abstract of  
Receipts and Payments  
Pursuant to Rule 2.52(1) of the  
Insolvency Act 1986**

**R2.52**

To the Registrar of Companies

\*To the Court

\*To members of the creditors' committee

For Official Use

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Company Number

852763

Name of Company

Maxwell Financial Services Limited

I / We

A V Lomas, PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT

J G Phillips, PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT

A M Homan, PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT

appointed administrator(s) of the company on

12 February 1993

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

12 February 2016

to

27 July 2016

Number of continuation sheets (if any) attached

☐

Signed



Date

28.7.16

PricewaterhouseCoopers LLP  
Benson House  
33 Wellington Street  
Leeds  
LS1 4JP

Ref 129828/MT/FK

For Official Use

FRIDAY



\*A5C9TK4W\*

A31

29/07/2016

#463

COMPANIES HOUSE

<b>RECEIPTS</b>		£
Brought forward from previous Abstract (if Any)		10,760,990 04
Carried forward to * <del>continuation sheet</del> / next abstract		10,760,990 04
<b>PAYMENTS</b>		£
Brought forward from previous Abstract (if Any)		10,760,990 04
Carried forward to * <del>continuation sheet</del> / next abstract		10,760,990 04

\* Delete as appropriate

\* Delete as appropriate

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 administrator since he was appointed

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Company Number

852763

Name of Company

Maxwell Financial Services Limited - USD

I / We

A V Lomas, PricewaterhouseCoopers LLP, 7 More London Riverside, London, SE1 2RT

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Ref 129828/MT/FK

FRIDAY

A5C9TK3S  
A31 29/07/2016 #458  
COMPANIES HOUSE

RECEIPTS		\$
Brought forward from previous Abstract (if Any)		421,929,436 68
* Delete as appropriate	Carried forward to * <del>continuation sheet</del> / next abstract	421,929,436 68
PAYMENTS		\$
Brought forward from previous Abstract (if Any)		421,929,436 68
* Delete as appropriate	Carried forward to * <del>continuation sheet</del> / next abstract	421,929,436 68

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 administrator since he was appointed