

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

For Official Use

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Company Number

01273762

Name of Company

Elcotknoll Limited

I / We

Edward Kerr, Pannell House, 159 Charles Street, Leicester, LE1 1LD

Martha Thompson, Kings Wharf, 20-30 Kings Road, Reading, Berks, RG1 3EX

appointed Joint Administrative Receiver of the company on

25 August 2010

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

25 August 2017

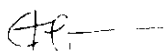
to

24 August 2018

Number of continuation sheets (if any) attached

☐

Signed



Date

22/10/2018

BDO LLP
Two Snowhill
Snow Hill Queensway
Birmingham

B4 6GA

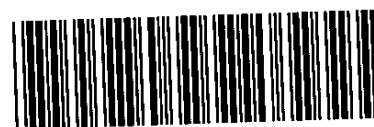
Ref: 00154921/ETK/MHT/SPM/AEM

For Official Use

Insolvency Section

Post Room

TUESDAY



A7H77S77
23/10/2018

#297

A24

COMPANIES HOUSE

* Delete as appropriate

RECEIPTS		£
Brought forward from previous Abstract (if any)		35,681.98
Interest Gross		0.04
Vat Control Account		4.60
Carried forward to * continuation sheet / next abstract		35,686.62
PAYMENTS		£
Brought forward from previous Abstract (if any)		35,659.03
Contribution towards Court fee		22.99
Input VAT		4.60
Carried forward to * continuation sheet / next abstract		35,686.62

* 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 Joint Administrative Receiver since he was appointed.