

M

Charge number: 181
Case number: 29

Form 3.6(CH)

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

02237084

Insert full name of
company

Name of Company

ABLETHIRD

Limited

~~+/We~~ **MR EDWARD STARLING AND MR PHILIP MATTHEWS**

of **WEDLAKE BELL, 71 QUEEN VICTORIA STREET, LONDON, EC4V 4AY**

Delete as appropriate appointed [receiver] ~~[manager]~~ ~~[receiver and manager]~~ ~~[administrative receiver]~~ of the
company on

Insert date **23/03/2011**

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

23/09/2017

to

22/03/2018

Number of continuation sheets (if any attached)

N/A

Signed

P. Matthews

Date

10.5.18

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

**P. MATTHEWS AND E. STARLING AS JOINT
LPA RECEIVERS OF 33 Junction Road, London
(ABLETHIRD LIMITED (IN ADMINISTRATION)
(WITHOUT PERSONAL LIABILITY))**

For Official Use

Insolvency Section

Post Room

SATURDAY



A26

A75U0DVL

12/05/2018

#73

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)	£	p
BALANCE BROUGHT FORWARD AS AT 23/09/2017	490,154	72
		-
		-
		-
INTEREST RECEIVED	0	57
		-
		-
		-
		-
		-
		-
		-
Carried forward to [continuation sheet] [next Abstract]	490,155	29

*delete as appropriate

Payments

Brought forward from previous Abstract (if any)	£	p
BALANCE BROUGHT FORWARD AS AT 23/09/2017	488,981	16
		-
		-
		-
		-
ACCOUNTANCY FEES	218	06
		-
VAT INPUTS	50	33
		-
		-
RECEIVERS FEES	33	61
MISCELLANEOUS COSTS	0	42
		-
Carried forward to [continuation sheet] [next Abstract]	489,283	58

*delete as appropriate